

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.

GENERAL BALANCE-SHEET:—		PAGE
CASH ACCOUNTS .. .. .		6
INTEREST AND SINKING FUND REMITTANCE ACCOUNT .. .. .		7
ACCOUNTS RELATING TO THE PUBLIC DEBT .. .. .		8
SUMMARY OF BALANCES .. .. .		10
CONSOLIDATED FUND:—		
STATEMENT OF RECEIPTS AND EXPENDITURE:—		
ORDINARY REVENUE ACCOUNT .. .. .		12
TREASURY BILLS ACCOUNT .. .. .		12
STATE FORESTS ACCOUNT .. .. .		14
STATE COAL-MINES ACCOUNT.. .. .		14
ACCOUNTS OF LOCAL BODIES .. .. .		14
DEPOSIT ACCOUNTS .. .. .		16
ORDINARY REVENUE ACCOUNT:—		
RECEIPTS:—		
STATEMENT OF ORDINARY AND TERRITORIAL REVENUE .. .. .		18
DETAIL STATEMENT OF MISCELLANEOUS ORDINARY REVENUE .. .. .		19
DETAIL STATEMENT OF TERRITORIAL REVENUE .. .. .		24
EXPENDITURE:—		
CIVIL LIST .. .. .		25
INTEREST AND SINKING FUND .. .. .		26
UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY .. .. .		29
UNDER ANNUAL APPROPRIATIONS .. .. .		42
STATEMENT IN DETAIL OF THE NET EXPENDITURE UNDER VOTES FOR MISCELLANEOUS SERVICES:—		
COLONIAL SECRETARY'S DEPARTMENT .. .. .		46
COLONIAL TREASURER'S DEPARTMENT .. .. .		48
DEPARTMENT OF THE MINISTER OF JUSTICE .. .. .		48
POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT .. .. .		49
COMMISSIONER OF TRADE AND CUSTOMS .. .. .		49
MINISTER OF EDUCATION .. .. .		51
MINISTER OF MINES' DEPARTMENT .. .. .		51
MINISTER FOR AGRICULTURE.. .. .		51
DEFENCE DEPARTMENT .. .. .		53
POLICE DEPARTMENT .. .. .		54
MINISTER OF LANDS .. .. .		54
DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS .. .. .		56
STATE FORESTS ACCOUNT:—		
RECEIPTS .. .. .		56
EXPENDITURE UNDER ANNUAL APPROPRIATIONS .. .. .		57
STATE COAL-MINES ACCOUNT:—		
EXPENDITURE UNDER ANNUAL APPROPRIATIONS .. .. .		94
ACCOUNTS OF LOCAL BODIES:—		
BALANCE-SHEET OF—		
REVENUE FROM FEES, FINES, ETC. .. .. .		58
ENDOWMENTS OF LAND .. .. .		60
GOLDFIELDS REVENUE .. .. .		61
GOLD DUTY .. .. .		62
COUNTIES SEPARATE ACCOUNT .. .. .		62
ADVANCE ACCOUNT .. .. .		62
DEPOSIT ACCOUNTS:—		
BALANCE-SHEET .. .. .		64
STATEMENT OF THE UNAUTHORISED EXPENDITURE .. .. .		65
STATEMENT OF ADVANCES OUTSTANDING .. .. .		68
STATEMENT OF THE RECEIPTS AND DISBURSEMENTS UNDER "THE TRUSTEE ACT, 1883" .. .. .		70

CONTENTS—*continued.*

	PAGE
PUBLIC WORKS FUND:—	
STATEMENT OF RECEIPTS AND EXPENDITURE .. .. .	72
EXPENDITURE UNDER ANNUAL APPROPRIATIONS .. .. .	74
STATEMENT OF THE UNAUTHORISED EXPENDITURE .. .. .	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 APPROPRIATION .. .. .	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 APPROPRIATION .. .. .	94
STATEMENT OF ADVANCES OUTSTANDING .. .. .	95
THE NEW ZEALAND CONSOLS ACCOUNT .. .. .	86
THE GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT:—	
RECEIPTS AND EXPENDITURE .. .. .	92
THE SINKING FUNDS ACCOUNTS:—	
ACCOUNT OF RECEIPTS AND DISBURSEMENTS OF THE SINKING FUNDS .. .. .	98
STATEMENT OF THE SECURITIES IN WHICH THE SINKING FUNDS WERE HELD .. .. .	100
STATEMENT SHOWING THE AMOUNT OF SINKING FUNDS ACCRUED TO 31ST MARCH, 1903 .. .. .	100
TABLE OF THE PUBLIC DEBT ON 31st MARCH, 1903 .. .. .	101

# GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

---

FINANCIAL YEAR, 1903.

---

PUBLIC ACCOUNTS, 1902-1903.

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

CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1902.			TRANSACTIONS, 1902-1903.			BALANCES ON 31st MARCH, 1903.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—									
ORDINARY REVENUE ACCOUNT ..	..	..	..	6,414,018	17	0	6,447,435	11	9
TREASURY BILLS ACCOUNT ..	..	..	..	1,400,000	0	0	1,400,000	0	0
STATE FORESTS ACCOUNT ..	..	..	..	11,017	19	6	3,870	14	10
STATE COAL-MINES ACCOUNT ..	..	..	..	39,423	10	0	52,000	0	0
ACCOUNTS OF LOCAL BODIES ..	..	..	..	106,281	19	8	112,946	1	0
DEPOSITS ACCOUNT ..	..	..	..	619,373	15	9	549,291	0	2
PUBLIC WORKS FUND ..	..	..	..	1,679,444	5	8	1,563,950	11	9
CHEVIOT ESTATE ACCOUNT ..	..	..	..	9,036	12	6	14,609	9	9
LAND FOR SETTLEMENTS ACCOUNT ..	..	..	..	726,943	19	5	710,326	12	11
CONVERSION ACCOUNT ..	..	..	..	233,081	8	7	230,040	0	0
LOANS TO LOCAL BODIES ACCOUNT ..	..	..	..	258,448	10	3	279,836	7	10
REMITTANCES TO LONDON ACCOUNT ..	..	..	..	967,262	0	0	667,262	0	0
GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT ..	..	..	..	293,712	2	10	358,667	3	6
NEW ZEALAND CONSOLS ACCOUNT ..	..	..	..	..	..	..	4,231	14	0
REMITTANCES FROM LONDON ..	..	..	..	200,000	0	0	200,000	0	0
TOTALS ..	..	..	..	..	..	..	300,000	0	0
PUBLIC ACCOUNT:—									
BANK OF NEW ZEALAND IN THE COLONY ..	644,818	7	10	..	..	..	..	..	..
BANK OF NEW ZEALAND IN LONDON ..	852,119	19	4	..	..	..	..	..	..
ADVANCE ACCOUNTS:—									
CONSOLIDATED FUND INVESTMENT ACCOUNT ..	50,000	0	0	120,000	0	0	70,000	0	0
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT ..	350,000	0	0	25,000	0	0	50,000	0	0
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	531	16	9	29,916	2	8	29,868	8	6
MISCELLANEOUS IMPRESTS ..	97,802	9	10	3,139,172	19	6	3,166,532	2	6
FOREIGN IMPREST ACCOUNT ..	102,549	2	2	569,923	9	1	552,850	9	8
ON ACCOUNT OF OTHER GOVERNMENTS ..	313	11	0	130	3	4	120	0	0
CONVERSION ACCOUNT—STOCK AGENTS ..	1,910	3	1	2,000	0	0	3,464	1	1
CONVERSION ACCOUNT—AGENT-GENERAL ..	1,392	9	0	229,000	0	0	230,892	9	0
NEW ZEALAND CONSOLS ACCOUNT:—									
BANK OF NEW ZEALAND ..	224	7	1	4,231	14	0	4,400	0	0
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT ..	468,100	0	0	4,400	0	0	..	..	..
TOTALS ..	2,573,262	6	1	15,686,688	10	5	16,045,266	4	1

PUBLIC ACCOUNTS, 1902-1903.

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

	Dr.	£		s.	d.	Cr.		£	s.	d.
		£	s.			£	s.			
PUBLIC ACCOUNT .. .. .	..	..	..	..	..	..	..	..	1,219,279	5 11
CONSOLIDATED FUND INVESTMENTS—										
ORDINARY REVENUE .. .. .	..	..	..	1,125,713	15 8	..	..	..	338,565	14 1
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT .. .. .	..	..	..	100,000	0 0	..	..	..	22,433	11 11
COLONIAL AND FOREIGN ADVANCES .. .. .	..	..	..	325,000	0 0	..	..	..	366,074	19 9
REMITTANCES TO LONDON .. .. .	..	..	..	191,414	15 8	..	..	..	1,662	4 2
NEW ZEALAND CONSOLS ACCOUNT—				300,000	0 0	..	..	..	29,157	14 10
BANK OF NEW ZEALAND .. .. .	..	..	..	56	1 1	..	..	..	64,955	0 8
INVESTMENT ACCOUNT .. .. .	..	..	..	472,500	0 0	..	..	..	472,556	1 1
TOTAL .. .. .	..	..	..	£2,514,684	12 5	..	..	..	£2,514,684	12 5

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1902.				TRANSACTIONS, 1902-1903.				BALANCES ON 31ST MARCH, 1903.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
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	..	..	..	40,486 18 6	1,647,497 4 6	1,645,019 18 11	42,964 4 1	..				
Bank of New Zealand	..	..	..	23,926 13 0	35,204 4 11	24,173 10 11	34,957 7 0	..				
Crown Agents, London	..	..	..	24,942 0 0	61,108 0 0	61,685 15 0	24,364 5 0	..				
Agent-General	..	..	..	3,076 0 0	36,617 3 4	..	39,693 3 4	..				
TOTALS	..	..	..	92,431 11 6	3,511,305 17 7	3,511,305 17 7	141,978 19 5	141,978 19 5				

PUBLIC ACCOUNTS, 1902-1903.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1902.		TRANSACTIONS, 1902-1903.		BALANCES ON 31ST MARCH, 1903.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PUBLIC DEBT ACCOUNT:—						
UNDER COLONIAL ACTS:—						
New Zealand Loan Act, 1863	266,300 0 0	..	..	..	266,300 0 0	..
Consolidated Loan Act, 1867	301,400 0 0	..	..	52,000 0 0	249,400 0 0	..
Defence and Other Purposes Loan Act, 1870	100,000 0 0	..	..	..	100,000 0 0	..
Immigration and Public Works Loan Act, 1870	590,900 0 0	..	..	..	590,900 0 0	..
General Purposes Loan Act, 1873	82,900 0 0	..	..	..	82,900 0 0	..
New Zealand Consolidated Stock Act, 1877	43,344,245 0 0	..	1,480,231 0 0	..	44,824,466 0 0	..
New Zealand Consolidated Stock Act, 1884,—						
Colonial issue	724,000 0 0	..	57,500 0 0	..	781,500 0 0	..
District Railways Purchasing Act, 1885	137,100 0 0	..	..	..	137,100 0 0	..
Government Loans to Local Bodies Act, 1886	250,300 0 0	..	..	..	250,300 0 0	..
Treasury Bills issued under—						
The Public Revenues Act, 1891, and amending Acts	700,000 0 0	..	1,400,000 0 0	1,400,000 0 0	700,000 0 0	..
Native Land Purchases Act, 1892	125,000 0 0	..	..	..	125,000 0 0	..
Land for Settlements Act, 1892 and 1894—1900	2,439,016 0 0	..	778,700 0 0	449,800 0 0	2,767,916 0 0	..
Land Improvement and Native Lands Acquisition Act, 1894	400,000 0 0	..	..	..	400,000 0 0	..
New Zealand Inscribed Consols Act, 1894	468,324 7 1	..	4,231 14 0	..	472,556 1 1	..
Aid to Public Works and Land Settlements Acts, 1896-1900	2,845,500 0 0	..	1,484,800 0 0	900,100 0 0	3,430,200 0 0	..
Dairy Industry Act, 1898	1,781 0 0	..	..	..	1,781 0 0	..
Government Advances to Settlers Act, 1894	2,000 0 0	..	200,000 0 0	..	200,000 0 0	..
Government Accident Insurance Act, 1898	72,000 0 0	..	278,000 0 0	25,000 0 0	325,000 0 0	..
Local Bodies' Loans Act, 1901	..	..	52,000 0 0	..	52,000 0 0	..
State Coal-mines Act, 1901	..	..	..	..	..	..
UNDER PROVINCIAL ACTS OR ORDINANCES:—						
Auckland Loan Act, 1863	600 0 0	..	..	800 0 0	600 0 0	..
Canterbury Loan Ordinance, 1862	16,000 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	..	44,824,466 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.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.  
ACCOUNTS RELATING TO THE PUBLIC DEBT—continued.

	BALANCES ON 31ST MARCH, 1902.		TRANSACTIONS, 1902-1903.		BALANCES ON 31ST MARCH, 1903.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES SALES ACCOUNT:—						
CONSOLIDATED FUND INVESTMENT ACCOUNT,—						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	50,000 0 0	..	50,000 0 0	..	100,000 0 0	..
New Zealand Consolidated Stock Act, 1877 .. ..	181 0 0	..	..	181 0 0	..	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT,—						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	350,000 0 0	..	..	50,000 0 0	300,000 0 0	..
Local Bodies' Loans Act, 1901 .. ..	..	..	25,000 0 0	..	25,000 0 0	..
GENERAL POST OFFICE,—						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000 0 0	..	..	..	400,000 0 0	..
TOTALS .. ..	800,181 0 0	..	75,000 0 0	50,181 0 0	825,000 0 0	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1903.

	BALANCES Dr.		BALANCES Cr.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PUBLIC DEBT ACCOUNT .. ..	55,775,119 1 1	..	..	10,831,097 0 0
DEBENTURES SALES ACCOUNT .. ..	825,000 0 0	..	..	45,297,022 1 1
				432,000 0 0
				40,000 0 0
TOTAL .. ..	56,600,119 1 1	..	..	56,600,119 1 1

## PUBLIC ACCOUNTS, 1902-1903.

## SUMMARY OF BALANCES ON 31st MARCH, 1903.

		BALANCES.		CASH.	ADVANCES.	INVESTMENTS.	TOTAL.
		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
CONSOLIDATED FUND:—							
Ordinary Revenue Account	..	1,003,905 12 6*	Ordinary Revenue Account	800,248 4 5	103,657 8 1	100,000 0 0	1,003,905 12 6
State Forests Account	..	31,529 15 5	State Forests Account	31,364 13 8	165 1 9	..	31,529 15 5
State Coal-mines Account	..	12,576 10 0	State Coal-mines Account	1,076 10 0	11,500 0 0	..	12,576 10 0
Accounts of Local Bodies	..	24,376 8 5	Accounts of Local Bodies	24,224 12 9	151 15 8	..	24,376 8 5
Deposit Accounts	..	146,890 19 7	Deposit Accounts	131,362 7 3	15,528 12 4	..	146,890 19 7
		1,219,279 5 11		988,276 8 1	131,002 17 10	100,000 0 0	1,219,279 5 11
PUBLIC WORKS FUND	..	338,565 14 1	PUBLIC WORKS FUND	287,342 2 0	51,223 12 1	..	338,565 14 1
CHEVIOT ESTATE ACCOUNT	..	22,433 11 11	CHEVIOT ESTATE ACCOUNT	22,433 11 11	..	..	22,433 11 11
LAND FOR SETTLEMENTS ACCOUNT	..	366,074 19 9	LAND FOR SETTLEMENTS ACCOUNT	38,352 1 5	2,722 18 4	325,000 0 0	366,074 19 9
CONVERSION ACCOUNT	..	1,662 4 2	CONVERSION ACCOUNT	1,216 2 2	446 2 0	..	1,662 4 2
LOANS TO LOCAL BODIES ACCOUNT	..	29,157 14 10	LOANS TO LOCAL BODIES ACCOUNT	23,138 9 5	6,019 5 5	..	29,157 14 10
NEW ZEALAND CONSOLS ACCOUNT	..	472,556 1 1	NEW ZEALAND CONSOLS ACCOUNT	56 1 1	..	472,500 0 0	472,556 1 1
REMITTANCES TO LONDON ACCOUNT	..	Dr. 300,000 0 0	REMITTANCES TO LONDON ACCOUNT	Cr. 300,000 0 0	..	..	Cr. 300,000 0 0
GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT	..	64,955 0 8	GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT	64,955 0 8	..	..	64,955 0 8
Totals	..	2,214,684 12 5	Totals	1,125,769 16 9	191,414 15 8	897,500 0 0	2,214,684 12 5

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

R. J. SEDDON,  
Colonial Treasurer.

CONSOLIDATED FUND.

---

FINANCIAL YEAR 1902-1903.

---

## PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED**  
REVENUE

1901-1902.		RECEIPTS.				1902-1903.			
£	s. d.					£	s. d.	£	s. d.
522,938	0 2	Balance at beginning of Year,—				858,625	4 9		
		Cash in the Public Account .. .. .							
54,045	18 5	Advances in the hands of Officers of the Government,							
55,120	14 1	In the Colony .. .. .				£28,872	19 8		
459	16 3	In London .. .. .				32,145	5 7		
		On account of Imperial Pensions .. .. .				531	16 9		
		On account of other Governments .. .. .				313	11 0		
600,000	0 0	Investment Account .. .. .				61,863	13 0		
1,232,564	8 11					50,000	0 0		
700,000	0 0	Less Treasury Bills outstanding .. .. .				970,488	17 9		
532,564	8 11					700,000	0 0	270,488	17 9
2,201,116	1 7	Ordinary Revenue,—							
908,671	8 0	Customs .. .. .				2,335,643	1 3		
312,835	9 11	Stamps, including Postal and Telegraph Cash Receipts .. .. .				978,939	11 2		
179,397	7 7	Land-tax .. .. .				296,062	1 9		
90,233	9 6	Income-tax .. .. .				200,683	16 8		
1,869,488	13 6	Beer Duty .. .. .				90,399	15 9		
76,491	15 11	Railways .. .. .				1,982,550	15 9		
31,456	0 11	Registration and other Fees .. .. .				83,881	2 4		
133,760	13 1	Marine .. .. .				32,968	3 5		
		Miscellaneous .. .. .				133,203	12 0		
5,803,451	0 0					6,134,332	0 1		
59,576	0 8	Territorial Revenue,—							
8,434	11 3	Cash Land Sales .. .. .				£37,445	17 1		
181,608	9 7	Deferred-payment Land Sales .. .. .				6,702	2 2		
		Pastoral Runs, Rents, and Miscellaneous .. .. .				208,129	15 10		
249,619	1 6					252,277	15 1	6,386,609	15 2
6,053,070	1 6	Receipts in Aid,—							
57,000	0 0	Debentures issued under "The Consolidated Stock Act, 1884,"—							
		For Increases of Sinking Fund .. .. .						57,500	0 0
36,991	7 0	Recoveries in respect of Expenditure of previous years,—				3,248	10 7		
		South Africa Contingents .. .. .							
5,777	12 6	Cost and expenses in connection with the issue of Debentures under the Dairy				77	6 0		
		Industry Act .. .. .							
42,768	19 6	Unauthorised (purchase of oats, &c.) .. .. .						3,325	16 7
£6,685,403	9 11	Totals .. .. .						£6,717,924	9 6

## TREASURY BILLS

£	s. d.					£	s. d.	£	s. d.
700,000	0 0	Treasury Bills outstanding at beginning of Year .. .. .						700,000	0 0
		Treasury Bills issued during Year,—							
440,000	0 0	In anticipation of Revenue .. .. .				400,000	0 0		
940,000	0 0	In renewal of Bills matured .. .. .				1,000,000	0 0		
1,380,000	0 0							1,400,000	0 0
£2,080,000	0 0	Totals .. .. .						£2,100,000	0 0

## PUBLIC ACCOUNTS, 1902-1903.

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

## ACCOUNT.

1901-1902.		EXPENDITURE.						1902-1903.			
£	s. d.							£	s. d.	£	s. d.
		Permanent Appropriations,—									
32,258	9 1	Civil List.. .. .						32,269	6 8		
1,803,939	2 4	Interest and Sinking Fund.. .. .						1,900,978	19 4		
198,455	0 10	Under Special Acts of the Legislature .. .. .						272,948	17 10		
63,470	3 10	Subsidies paid to Local Bodies .. .. .						71,048	17 1		
30,483	2 7	Amounts paid over to Local Bodies and to Deposit Accounts in respect of .. .. .						33,161	1 1		
		Payments under the Land Acts .. .. .									
		Endowments—									
4,801	11 10	New Plymouth Harbour Board .. .. .						3,602	7 1		
20,993	4 10	Greymouth Harbour Board .. .. .						16,607	12 4		
35,799	13 8	Westport Harbour Board .. .. .						39,646	9 5		
207,468	8 5	Old-age pensions .. .. .						209,156	5 5		
2,397,668	17 5									2,579,419	16 3
		Annual Appropriations,—									
22,382	8 2	Class I.—Legislative .. .. .						19,735	0 7		
229,717	7 2	" II.—Colonial Secretary .. .. .						198,159	0 9		
41,537	0 1	" III.—Colonial Treasurer .. .. .						38,753	16 8		
131,456	13 7	" IV.—Minister of Justice .. .. .						136,922	2 11		
463,817	2 0	" V.—Postmaster-General .. .. .						485,860	6 0		
89,404	14 8	" VI.—Commissioner of Trade and Customs .. .. .						87,028	12 7		
27,106	5 2	" VII.—Commissioner of Stamps .. .. .						27,584	13 2		
502,872	15 6	" VIII.—Education Department .. .. .						526,820	5 1		
65,343	4 8	" IX.—Lunacy and Charitable Aid Department .. .. .						74,798	9 6		
9,932	14 10	" X.—Department of Labour .. .. .						8,530	19 2		
21,158	18 5	" XI.—Minister of Mines .. .. .						18,999	6 0		
101,284	12 9	" XII.—Minister for Agriculture .. .. .						99,427	13 8		
1,280,771	10 8	" XIII.—Working Railways .. .. .						1,354,150	19 2		
47,852	5 9	" XIV.—Minister for Public Works .. .. .						51,848	7 2		
193,183	18 8	" XV.—Defence Department .. .. .						217,104	13 11		
120,932	9 7	" XVI.—Police Department .. .. .						123,698	19 2		
120,180	3 1	" XVII.—Minister of Lands .. .. .						129,443	4 4		
25,407	2 3	" XVIII.—Valuation Department .. .. .						26,248	3 6		
418	0 9	" XIX.—Rates on Crown Lands .. .. .						457	2 1		
3,486	7 0	Services not provided for .. .. .						9,027	5 4		
3,498,245	14 9									3,634,599	0 9
500,000	0 0	Amount transferred to the Public Works Fund in terms of section 17 of "The Appropriation Act, 1902" .. .. .								200,000	0 0
19,000	0 0	Debtures redeemed— "Land for Settlements Consolidation Act, 1900" .. .. .									
858,625	4 9	Balance at end of Year,—									
		Cash in the Public Account .. .. .						800,248	4 5		
		Advances in the hands of Officers of the Government,—									
28,872	19 8	In the Colony .. .. .						37,894	11 6		
32,145	5 7	In London .. .. .						64,859	11 4		
531	16 9	On account of Imperial Pensions .. .. .						579	10 11		
313	11 0	On account of other Governments .. .. .						323	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	0 0		
270,488	17 9									303,905	12 6
£6,685,403	9 11	Totals .. .. .								£6,717,924	9 6

PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.	RECEIPTS.	1902-1903.
£ s. d.		£ s. d.
31,823 2 3	Balance at beginning of Year,—	
..	Cash in the Public Account .. .. .	38,299 8 2
	Advances in hands of the Officers of the Government,—	
	In the Colony .. .. .	377 11 11
31,823 2 3		38,677 0 1
6,430 17 9	Rents from Lands set apart .. .. .	2,278 19 2
10,757 13 8	Miscellaneous .. .. .	1,591 15 8
17,188 11 5		3,870 14 10
£49,011 13 8	Totals .. .. .	£42,547 14 11

STATE COAL-

£ s. d.		£ s. d.	£ s. d.
..	"The State Coal-mines Act, 1901,"—		
	Debentures created .. .. .	..	52,000 0 0
..	Totals .. .. .	..	£52,000 0 0

ACCOUNTS OF

£ s. d.	Balance at beginning of Year,—	£ s. d.	£ s. d.
11,611 19 5	Cash in the Public Account .. .. .	17,700 14 8	
15 2 4	Advances in the hands of Officers of the Government,—		
	In the Colony .. .. .	11 12 5	17,712 7 1
11,627 1 9			
7,524 5 7	Revenue received for Local Bodies,—		
17,455 13 10	Fees, Fines, &c. .. .. .	6,966 9 9	
28,064 14 2	Endowments of Land, &c. .. .. .	19,052 15 2	
19,785 1 10	Goldfields Revenue .. .. .	24,964 2 8	
	Gold Duty .. .. .	22,399 7 1	73,382 14 8
72,829 15 5			
586 14 5	Counties Separate Accounts,—		
	Revenue of Counties in which "The Counties Act, 1886," is not in full operation .. .. .	..	334 2 2
31,230 13 1	Advance Account,—		
114 8 4	Amount repaid by Local Bodies .. .. .	39,161 19 6	
	Ditto on account of Unauthorised Expenditure of previous years .. .. .	67 4 8	39,229 4 2
31,345 1 5			
£116,388 13 0	Totals .. .. .	..	£130,658 8 1

## PUBLIC ACCOUNTS, 1902-1903.

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

## ACCOUNT.

1901-1902.	EXPENDITURE.	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 .. .. .	31,364 13 8	
377 11 11	Advances in the hands of Officers of the Government,— In the Colony .. .. .	165 1 9	31,529 15 5
38,677 0 1			
£49,011 13 8	Totals .. .. .	..	£42,547 14 11

## MINES ACCOUNT.

£ s. d. ..	Annual Appropriation— Vote 112—State Coal-mines .. .. .	£ s. d. ..	£ s. d. 39,423 10 0
..	Balance at end of Year— Cash in the Public Account .. .. .	1,076 10 0	
..	Advances in the hands of Officers of the Government— In the Colony .. .. .	1,500 0 0	
..	In London .. .. .	10,000 0 0	12,576 10 0
..	Totals .. .. .	..	£52,000 0 0

## LOCAL BODIES.

£ s. d. 6,902 6 6	Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	£ s. d. 6,871 1 1	£ s. d. ..
13,675 5 8	Endowments of Land, &c. .. .. .	17,086 3 9	
26,508 11 8	Goldfields Revenue .. .. .	26,234 7 3	
19,673 0 4	Gold Duty .. .. .	16,642 4 3	66,833 16 4
66,759 4 2			
624 15 8	Counties Separate Accounts,— Amount distributed amongst local bodies where "The Counties Act, 1886," is not in full operation .. .. .	..	311 19 10
31,292 6 1	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..	39,136 3 6
17,700 14 8	Balance at end of Year,— Cash in the Public Account .. .. .	24,224 12 9	
11 12 5	Advances in the hands of Officers of the Government— In the Colony .. .. .	151 15 8	24,376 8 5
17,712 7 1			
£116,388 13 0	Totals .. .. .	..	£130,658 8 1

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED DEPOSIT**

1901-1902.	RECEIPTS.	1902-1903.
£ s. d. 157,129 12 6	Balance at beginning of Year,— Cash in the Public Account .. .. . Advances in the hands of Officers of the Government,— In the Colony .. .. . In London .. .. .	£ s. d. 128,303 1 10  60,858 17 1 27,811 16 3  216,973 15 2
228,970 10 6	Lodgments,— Cyanide Process Gold-extraction Act, 1897 .. .. . Emigrants' Deposits .. .. . General Assembly Library Fund .. .. . Hospitals and Charitable Institutions Act, 1885-1886 .. .. . Imperial Government (South Africa Contingents) .. .. . Imperial Government (Balances, Fourth and Fifth Contingents) .. .. . Imperial Government (Purchase of Oats) .. .. . Land Transfer Act, 1885 .. .. . Maori Land Administration Suspense Account .. .. . Mining Districts Land Occupation Act, 1894 .. .. . Miscellaneous .. .. . Money-order Settlement .. .. . Moiety of Rotorua Bath Fees .. .. . Native Land Purchases .. .. . Native Township of Hokio .. .. . Parata .. .. . Pipiriki .. .. . Potaka .. .. . Rotoiti .. .. . Te Araroa .. .. . Te Puia .. .. . Tokaanu .. .. . Tuatine .. .. . Nelson Rifle Prize Fund .. .. . New Zealand University Endowment, Canterbury .. .. . New Zealand University Endowment, Taranaki .. .. . New Zealand University Endowment, Westland .. .. . North Island Experimental Dairy School .. .. . North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. . Public Health Act, 1900 .. .. . Public Trust Office Remittance Account .. .. . Railways .. .. . Tauranga Educational Endowment Reserves Act, 1896 .. .. . Thermal-springs Districts Act, 1881 .. .. . Trustee Act, 1883 .. .. .	1,009 4 1 13,892 1 6 45 0 0 7 15 11 424,132 8 8 .. .. . 2,702 5 9 188 10 6 924 12 5 60,485 13 4 1,400 0 0 1,068 7 0 148 7 2 2 2 0 94 9 3 148 3 0 73 5 3 35 7 6 71 0 3 28 8 9 175 13 1 73 13 9 341 11 2 162 5 6 360 1 0 22 10 0 41 10 9 10,317 4 3 2,611 14 6 17,239 6 2 11,020 0 0 58 10 5 77 4 9 332 12 6  549,291 0 2
723,253 10 2	Totals .. .. .	£766,264 15 4
£952,224 0 8		



## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.			EXPENDITURE.						1902-1903.		
£	s.	d.							£	s.	d.
13,659	15	1	Withdrawals,—						14,232	1	6
75	0	0	Emigrants' Deposits .. .. .						45	0	0
5	18	5	General Assembly Library Fund .. .. .						..	..	..
333,990	12	8	Hospitals and Charitable Institutions Act, 1885-1886 .. .. .						472,088	17	1
24,422	2	9	Imperial Government (South Africa Contingents) .. .. .						..	..	..
264,307	4	2	Imperial Government (Balances, Fourth and Fifth Contingents) .. .. .						..	..	..
..	..	..	Imperial Government (Purchase of Oats) .. .. .						15,002	13	10
..	..	..	Imperial Government (Purchase of Meat and Potatoes) .. .. .						873	17	8
..	..	..	Imperial Government (Passages of Surveyors for Gold Coast) .. .. .						1,381	1	2
1,961	10	6	Imperial Government (Passages of Teachers for Concentration Camps) .. .. .						3,586	5	9
180	13	9	Land Transfer Act, 1883-85 .. .. .						517	13	1
41,796	19	6	Mining Districts Land Occupation Act, 1894 .. .. .						59,213	9	0
26,606	17	0	Miscellaneous .. .. .						18,400	0	0
350	5	6	Money-order Settlement .. .. .						156	17	4
..	..	..	Native Land Purchases .. .. .						42	13	1
139	11	1	Native Township, Parata .. .. .						109	10	4
88	0	3	" Pipiriki .. .. .						74	19	9
217	17	6	" Potaka .. .. .						62	5	0
44	16	0	" Tokaanu .. .. .						338	0	0
..	..	..	Nelson Rifle Prize Fund .. .. .						18	11	6
20	2	10	New Zealand University Endowment, Taranaki .. .. .						..	..	..
11,011	9	9	Ngatirahiri Compensation .. .. .						4,590	6	2
..	..	..	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .						2,911	7	0
14,563	11	11	Public Health Act .. .. .						19,250	19	3
717	19	2	Public Trust Office Remittance Account .. .. .						6,253	2	11
562	3	11	Railways .. .. .						11	8	0
527	13	9	Thermal-springs Districts Act, 1881 .. .. .						212	16	4
735,250	5	6	Trustee Act, 1883 .. .. .						..	..	..
..	..	..							619,373	15	9
128,303	1	10	Balances at end of Year,—						131,362	7	3
60,858	17	1	Cash in the Public Account .. .. .						5,522	6	3
27,811	16	3	Advances in the hands of Officers of the Government,—						10,006	6	1
..	..	..	In the Colony .. .. .						..	..	..
..	..	..	In London .. .. .						..	..	..
216,973	15	2							146,890	19	7
£952,224	0	8	Totals .. .. .						£766,264	15	4

## PUBLIC ACCOUNTS, 1902-1903.

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

ORDINARY REVENUE:—	Receipts.		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.
CUSTOMS .. .. .	2,335,756	8 4	113 7 1		2,335,643	1 3
STAMPS .. .. .	865,819	13 7	8,984 19 9		856,834	13 10
POSTAL AND TELEGRAPH CASH RECEIPTS .. .. .	122,639	3 7	594 6 3		122,104	17 4
LAND-TAX .. .. .	297,095	4 10	1,033 3 1		296,062	1 9
INCOME-TAX .. .. .	202,277	13 6	1,593 16 10		200,683	16 8
BEER DUTY .. .. .	90,423	10 9	23 15 0		90,399	15 9
RAILWAYS .. .. .	2,114,609	4 2	132,058 8 5		1,982,550	15 9
REGISTRATION AND OTHER FEES:—						
Births, Deaths, and Marriages .. .. .	9,998	11 10	3 12 6		9,994	19 4
Dentists Act .. .. .	53	5 0			53	5 0
Friendly Societies Act .. .. .	62	1 9			62	1 9
Medical Practitioners Act .. .. .	52	14 0			52	14 0
Crown Grant Fees .. .. .	804	1 6			804	1 6
Inspection of Sheep and Cattle .. .. .	21,905	1 10	21 6 0		21,883	15 10
Native Land Court Fees .. .. .	1,752	0 4	4 9 0		1,747	11 4
Arms Act, 1880 .. .. .	463	0 0			463	0 0
Beer Duty Act, 1880 .. .. .	106	0 0			106	0 0
Companies Act, 1901 .. .. .	45	0 0			45	0 0
Chinese Immigrants Act, 1881 .. .. .	4,540	0 0	100 0 0		4,440	0 0
Coal-mines Act, 1891 .. .. .	1	10 0			1	10 0
Customs Duties Consolidation Act, 1882 .. .. .	4,680	1 0			4,680	1 0
Customs and Excise Duties Act, 1895 .. .. .	209	0 0	1 0 0		208	0 0
Customs Laws Consolidation Act, 1882 .. .. .	255	3 6			255	3 6
Dairy Industry Act, 1898 .. .. .	963	14 0			963	14 0
Distillation Act, 1868 .. .. .	70	0 0			70	0 0
Factories Acts, 1891 and 1894 .. .. .	2,239	19 10	4 15 0		2,235	4 10
Fine Arts Copyright Act, 1877 .. .. .	22	7 6			22	7 6
Government Valuation of Land Act, 1896 .. .. .	15,327	3 10	18 18 8		15,308	5 2
Homing-pigeons Protection Act, 1898 .. .. .	1	11 0			1	11 0
Industrial Conciliation and Arbitration Act, 1900 .. .. .	3	0 0			3	0 0
Inspection of Machinery Act, 1882 .. .. .	5,963	17 2	6 0 0		5,957	17 2
Land Act, 1892 .. .. .	427	18 8	427 18 8			
Licensing Act 1881 Amendment Act, 1882 .. .. .	215	12 10	2 0 0		213	12 10
Lunatics Act, 1882 .. .. .	173	2 11			173	2 11
Mining Act, 1898 .. .. .	237	6 0	24 0 0		213	6 0
Native Land Court Act, 1886 .. .. .	19	0 0			19	0 0
Native Land (Validation of Titles) Act, 1893 .. .. .	3	17 6			3	17 6
New Zealand Consols Act, 1894 .. .. .	1	2 0			1	2 0
Nurses Registration Act, 1901 .. .. .	152	10 0	0 10 0		152	0 0
Old-age Pension Act, 1898 .. .. .	1	15 0			1	15 0
Patents, Designs, and Trade-marks Act, 1889 .. .. .	4,323	10 6	10 0 0		4,313	10 6
Sea-fisheries Act, 1894 .. .. .	71	10 0	1 5 0		70	5 0
Servants' Registry Offices Act, 1895 .. .. .	39	10 0			39	10 0
Shorthand Reporters Act, 1900 .. .. .	2	2 0			2	2 0
Slaughtering and Inspection Act, 1900 .. .. .	8,541	3 5	53 15 0		8,487	8 5
Timber-export Act, 1901 .. .. .	486	2 5			486	2 5
Timber-floating Act, 1884 .. .. .	77	0 0			77	0 0
Tobacco Act 1879 Amendment Act, 1896 .. .. .	169	15 0			169	15 0
Unclaimed Moneys Act, 1898 .. .. .	98	9 10			98	9 10
	84,560	12 2	679 9 10		83,881	2 4
MARINE:—						
Pilotage Rates and Harbour Fees .. .. .	1,862	9 1			1,862	9 1
Shipping and Seamen's Act, 1877 .. .. .	31,110	12 6	4 18 2		31,105	14 4
	32,973	1 7	4 18 2		32,968	3 5
MISCELLANEOUS (for details see separate statement) .. .. .	134,679	15 6	1,476 3 6		133,203	12 0
Totals of Ordinary Revenue .. .. .	6,280,834	8 0	146,502 7 11		6,134,332	0 1
TERRITORIAL REVENUE:—						
Cash Land-sales .. .. .	37,761	19 5	316 2 4		37,445	17 1
Deferred-payment Land-sales .. .. .	6,707	19 2	5 17 0		6,702	2 2
Pastoral Runs, Rents, &c. .. .. .	85,000	11 11	1,689 8 1		83,311	3 10
Perpetual Leases and Small Grazing-runs .. .. .	88,203	11 9	765 12 7		87,437	19 2
Miscellaneous (for details see separate statement) .. .. .	40,520	18 10	3,140 6 0		37,380	12 10
Totals of Territorial Revenue .. .. .	258,195	1 1	5,917 6 0		252,277	15 1
GRAND TOTALS .. .. .	6,539,029	9 1	152,419 13 11		6,386,609	15 2



## PUBLIC ACCOUNTS, 1902-1903.

## DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. ..	..	..	..	5,439	16	9	101,989	19	9
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES"									
LOANS ACT, 1901"—continued.									
Blocks—continued.									
Huehue .. ..	..	..	..	14	10	11			
Huiroa .. ..	..	..	..	181	0	6			
Hummock, Bridle, and Dunback .. ..	..	..	..	93	16	2			
Hundalee .. ..	..	..	..	560	2	4			
Hurimoana .. ..	..	..	..	57	18	6			
Invercargill .. ..	..	..	..	22	19	3			
Kaitangiwhenua Special Settlement.. ..	..	..	..	30	3	8			
Kaitangiwhenua No. 2 .. ..	..	..	..	19	0	0			
Kakariki .. ..	..	..	..	138	8	3			
Kaikokopu .. ..	..	..	..	18	14	0			
Kaimanuka .. ..	..	..	..	232	4	9			
Kaimarama .. ..	..	..	..	10	12	10			
Kaiparoro .. ..	..	..	..	94	12	8			
Kaipikari .. ..	..	..	..	49	13	10			
Kaitangata .. ..	..	..	..	62	14	0			
Kaitao .. ..	..	..	..	196	19	6			
Kaiwaka .. ..	..	..	..	38	12	11			
Kauaeranga .. ..	..	..	..	35	10	9			
Kaupokonui .. ..	..	..	..	4	0	6			
Kawhia .. ..	..	..	..	10	14	4			
Karioi-Alexandra .. ..	..	..	..	52	10	1			
Kawhatau .. ..	..	..	..	133	7	6			
Kinohaku West .. ..	..	..	..	89	2	1			
Kinohaku West No. 2 .. ..	..	..	..	456	16	5			
Kinohaku West No. 3 .. ..	..	..	..	8	13	3			
Kiokio .. ..	..	..	..	32	10	8			
Kohuratahi .. ..	..	..	..	43	0	9			
Kuraiti .. ..	..	..	..	39	4	4			
Lauder-Blackstone .. ..	..	..	..	34	0	10			
Lauder-Tiger Hill .. ..	..	..	..	276	9	0			
Lepperton .. ..	..	..	..	73	1	4			
Liberal .. ..	..	..	..	44	13	9			
Lillburn .. ..	..	..	..	294	14	0			
Llewellyn .. ..	..	..	..	85	2	9			
Longwood .. ..	..	..	..	74	9	1			
Lower Wanaka .. ..	..	..	..	2	9	4			
Maerewhenua .. ..	..	..	..	633	6	10			
Maio .. ..	..	..	..	17	0	7			
Mahoenui .. ..	..	..	..	21	2	6			
Makahu .. ..	..	..	..	86	1	8			
Makino .. ..	..	..	..	0	16	10			
Makotuku .. ..	..	..	..	5	16	9			
Makotuku No. 3 .. ..	..	..	..	30	10	6			
Malton .. ..	..	..	..	11	8	10			
Mamaku .. ..	..	..	..	28	5	9			
Mangaere .. ..	..	..	..	814	11	0			
Mangakahia .. ..	..	..	..	289	9	2			
Mangakahia No. 2 .. ..	..	..	..	3	5	6			
Mangamingi .. ..	..	..	..	459	8	11			
Manganui .. ..	..	..	..	67	1	11			
Manganui-Ruapehu .. ..	..	..	..	52	11	10			
Manganuiowae .. ..	..	..	..	20	7	7			
Mangaokahu .. ..	..	..	..	2	9	0			
Mangapoike .. ..	..	..	..	50	13	1			
Mangaroa .. ..	..	..	..	42	17	6			
Mangiora-Coal Creek .. ..	..	..	..	204	0	2			
Maniototo .. ..	..	..	..	4	12	10			
Maniototo No. 2 .. ..	..	..	..	62	18	5			
Maniototo No. 3 .. ..	..	..	..	105	9	4			
Mangarewa-Kaharoa .. ..	..	..	..	17	5	4			
Marco .. ..	..	..	..	83	18	9			
Mareikura .. ..	..	..	..	10	5	5			
Mareikura No. 2 .. ..	..	..	..	11	8	9			
Mareretu .. ..	..	..	..	49	12	10			
Mariborough .. ..	..	..	..	21	10	3			
Maropiu .. ..	..	..	..	72	1	8			
Marton No. 3 .. ..	..	..	..	226	8	5			
Mataro .. ..	..	..	..	20	16	0			
Mauku .. ..	..	..	..	9	18	10			
Maungaru .. ..	..	..	..	63	3	2			
Maungataniwha .. ..	..	..	..	13	0	4			
Maungataniwha No. 2 .. ..	..	..	..	17	19	6			
Mangatawa .. ..	..	..	..	17	6	6			
Mangatoro .. ..	..	..	..	3	18	11			
Mecalickstone .. ..	..	..	..	112	14	2			
Milsom .. ..	..	..	..	137	8	3			
Carried forward .. ..	..	..	..	12,955	15	2	101,989	19	9

## PUBLIC ACCOUNTS, 1902-1903.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

Brought forward.. ..				£ s. d.	£ s. d.	£ s. d.
				..	12,955 15 2	101,989 19 9
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>						
Blocks— <i>continued.</i>						
Moki	..	..	..	..	74 4 0	
Mokoreta	..	..	..	..	10 5 1	
Momohaki	..	..	..	..	95 15 3	
Momohaki Rural	..	..	..	..	10 6 9	
Motatau	..	..	..	..	118 17 6	
Motu	..	..	..	..	132 4 0	
Mount Baker	..	..	..	..	143 15 2	
Naseby	..	..	..	..	11 11 0	
Naseby No. 2	..	..	..	..	26 7 4	
Ngamatea-Maungakaretu	..	..	..	..	208 0 9	
Ngapaeruru	..	..	..	..	764 4 9	
Ngatimaru	..	..	..	..	168 8 2	
Ngaurukehu	..	..	..	..	48 9 10	
Ngunguru	..	..	..	..	47 12 10	
North-east Puketoi	..	..	..	..	173 19 8	
Nuhaka	..	..	..	..	132 8 11	
Nuhaka No. 2	..	..	..	..	9 3 10	
Nuhaka North	..	..	..	..	9 12 8	
Nukuroa	..	..	..	..	4 5 11	
Ohinewairua	..	..	..	..	195 11 4	
Ohinewairua-Pukeokahu	..	..	..	..	404 3 8	
Okohiriki	..	..	..	..	7 14 0	
Okato	..	..	..	..	1 3 5	
Okoke	..	..	..	..	158 10 9	
Omahine	..	..	..	..	12 15 2	
Onslow	..	..	..	..	15 19 0	
Opaku-Kapara	..	..	..	..	112 18 9	
Opouatea	..	..	..	..	38 8 2	
Opouatea No. 2	..	..	..	..	57 9 10	
Opouatea No. 3	..	..	..	..	42 19 4	
Opua-whanga	..	..	..	..	14 9 8	
Opua-whanga-Whangarei	..	..	..	..	52 8 8	
Oraukura	..	..	..	..	78 7 6	
Oroua-Coal Creek	..	..	..	..	2 10 0	
Otanake	..	..	..	..	52 7 7	
Otara	..	..	..	..	139 4 7	
Otau	..	..	..	..	164 9 11	
Oteramika	..	..	..	..	12 3 10	
Otukai	..	..	..	..	15 14 0	
Oxford	..	..	..	..	118 18 0	
Pakanae	..	..	..	..	1 18 5	
Pakeho	..	..	..	..	132 16 5	
Paekotare	..	..	..	..	6 4 6	
Pakiri	..	..	..	..	10 17 2	
Palmerston North Knights of Labour	..	..	..	..	236 1 0	
Papanui	..	..	..	..	6 14 2	
Parabaki	..	..	..	..	1 7 9	
Pareokawa	..	..	..	..	33 7 5	
Paterson	..	..	..	..	11 5 8	
Patumuremu	..	..	..	..	185 4 0	
Patua	..	..	..	..	139 17 11	
Piko	..	..	..	..	116 18 9	
Pine Valley	..	..	..	..	139 13 8	
Pirongia West	..	..	..	..	136 3 8	
Poarangī	..	..	..	..	31 16 9	
Pohangina	..	..	..	..	59 10 5	
Pohonuiatane	..	..	..	..	504 15 6	
Pohui	..	..	..	..	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	..	..	..	..	37 4 10	
Puketoi-Aohanga	..	..	..	..	21 0 8	
Puniwhakau	..	..	..	..	184 0 8	
Puriri	..	..	..	..	9 10 0	
Putiki	..	..	..	..	35 10 11	
Putikituna	..	..	..	..	36 5 5	
Rangiwhakoama	..	..	..	..	106 4 2	
Rerekapa-Moanatairi	..	..	..	..	88 17 8	
Rimuputa	..	..	..	..	72 13 6	
Ross	..	..	..	..	29 2 10	
Ruahine	..	..	..	..	29 15 0	
Ruakituri	..	..	..	..	28 13 5	
Raupui	..	..	..	..	130 3 2	
Ruapuna	..	..	..	..	7 0 0	
Carried forward	..	..	..	..	20,099 3 1	101,989 19 9

## PUBLIC ACCOUNTS, 1902-1903.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued*.

Brought forward .. .. .				£	s.	d.	£	s.	d.	£	s.	d.
				..			20,099	3	1	101,989	19	9
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"—continued.												
Blocks—continued.												
Salisbury-Delaware	..	..	..	..			276	9	5			
Sommerville	..	..	..	..			217	1	4			
Spey	..	..	..	..			151	0	8			
Stirling	..	..	..	..			92	4	5			
Sutton	..	..	..	..			9	2	11			
Swinburn	..	..	..	..			27	19	0			
Swinburn No. 2	..	..	..	..			11	10	7			
Tahora	..	..	..	..			13	1	2			
Takahue-Whangape	..	..	..	..			35	16	10			
Tangihua	..	..	..	..			22	15	4			
Tangitu	..	..	..	..			44	2	5			
Tanner	..	..	..	..			134	6	0			
Tararua	..	..	..	..			65	16	8			
Tauhoa	..	..	..	..			64	18	7			
Tauhoa-Komokoriki	..	..	..	..			27	7	5			
Taumata	..	..	..	..			2	7	4			
Taupiri	..	..	..	..			6	9	11			
Tautuku	..	..	..	..			13	18	5			
Tauwharetoi	..	..	..	..			89	16	6			
Terrace End	..	..	..	..			165	14	8			
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	..	..	..	..			8	8	2			
Tokatoka	..	..	..	..			3,547	6	2			
Tuapeka West	..	..	..	..			2	14	10			
Tiriraukawa-Maungakaretu	..	..	..	..			5	17	11			
Tauakira	..	..	..	..			21	16	3			
Tumu-Kaituna	..	..	..	..			33	16	6			
Umuroa	..	..	..	..			114	0	4			
Umutoi	..	..	..	..			25	19	2			
Umutaoroa	..	..	..	..			0	11	2			
Upper Makohine	..	..	..	..			628	1	9			
Upper Waitara	..	..	..	..			7	13	6			
Vera	..	..	..	..			5	19	0			
Waiawa	..	..	..	..			5	11	3			
Waiharakeke	..	..	..	..			10	16	1			
Waikaka	..	..	..	..			21	7	0			
Waikekeho	..	..	..	..			26	4	11			
Waikawa	..	..	..	..			70	16	9			
Waikiekie	..	..	..	..			10	10	0			
Waikoikoi Township	..	..	..	..			0	17	10			
Waikohi Motu	..	..	..	..			127	17	8			
Waimana	..	..	..	..			41	19	10			
Waimarino	..	..	..	..			625	0	8			
Waingarua	..	..	..	..			4	4	0			
Wainono	..	..	..	..			22	6	11			
Waipa	..	..	..	..			37	15	9			
Waipapa	..	..	..	..			86	15	10			
Waipoua	..	..	..	..			98	19	0			
Waitaha	..	..	..	..			11	14	10			
Waitangata	..	..	..	..			62	2	6			
Waiwera	..	..	..	..			92	8	2			
Wanganui East	..	..	..	..			67	2	10			
Wanganui-Ruapehu	..	..	..	..			3	13	4			
Waoku	..	..	..	..			46	14	0			
Waoku No. 2	..	..	..	..			7	9	8			
Waoku No. 3	..	..	..	..			2	2	0			
Wellington Fruitgrowers	..	..	..	..			90	14	9			
Whakarara	..	..	..	..			4	16	11			
Whangaingatakupu	..	..	..	..			11	18	8			
Wharekopae	..	..	..	..			20	8	0			
Wharekopae-Tahora No. 2	..	..	..	..			4	3	8			
Wharepuhunga	..	..	..	..			12	16	8			
Whatitiri	..	..	..	..			69	11	10			
Whenuakura	..	..	..	..			150	16	4			
Woodlands	..	..	..	..			84	8	8			
Woodville	..	..	..	..			2	12	6			
In anticipation of loan	..	..	..	..			179	11	11			
										28,288 10 2		
MISCELLANEOUS:—												
Commission, 3 per cent., on payment of—												
Board of Trade pensions	..	..	..	..			0	5	4			
Imperial pensions	..	..	..	..			829	3	7			
							829 8 11					
Carried forward .. .. .							829 8 11			130,278 9 11		

## PUBLIC ACCOUNTS, 1902-1903.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	829	8	11	130,278	9	11
MISCELLANEOUS— <i>continued.</i>									
Estreated recognisances—									
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—									
On contracts .. .. .	10	0	0						
Parliamentary candidates .. .. .	130	0	0						
				140	0	0			
Goldfields revenue and gold duty accrued during the year in counties where the Act is not in operation,—									
Goldfields Revenue—									
Fiord County .. .. .	89	4	9						
Great Barrier Island .. .. .	71	11	2						
				160	15	11			
Gold duty—									
Great Barrier .. .. .	..	..	..	8	4	1			
Office-fees .. .. .	..	..	..	17	4	0			
Prospecting licenses .. .. .	..	..	..	21	2	0			
Repayment of advances made to settlers for grass-seed .. .. .	..	..	..	651	3	3			
Proceeds of £181 3-per-cent stock held by Investment Account as premium on £5,000 disposed of .. .. .	..	..	..	170	12	11			
Rent of punt and gear, Mokau Ferry .. .. .	..	..	..	20	0	0			
Sale of water at Rotorua Sanatorium .. .. .	..	..	..	130	12	6			
Sale of buildings—									
Police office, Dunedin .. .. .	4	0	0						
Police cottage, Lower Hutt .. .. .	74	13	0						
Police-station, Onehunga .. .. .	14	13	0						
Native school, Omaio .. .. .	25	0	0						
Native school, Tarere .. .. .	24	0	0						
				142	6	0			
Sale of seizures .. .. .	..	..	..	98	4	5			
Surplus cash at railway-stations .. .. .	..	..	..	47	12	4			
Tuaapeka Dredging Company, rent of right to dredge on railway reserve .. .. .	..	..	..	11	19	6			
Sundries—									
Cash seized by police (gambling) .. .. .	4	0	0						
Conscience-money .. .. .	10	15	0						
Fees for duplicate Crown grants .. .. .	2	0	0						
Order in Council, foreshore license .. .. .	4	10	0						
Sale of scrap iron, Tauranga .. .. .	1	8	3						
Sale of drift timber .. .. .	2	0	0						
Sale of waste paper .. .. .	3	19	8						
Sale of stove .. .. .	2	0	0						
Sale of slates, District Court, Auckland .. .. .	13	10	0						
Sale of linoleum .. .. .	3	0	0						
Shell permits .. .. .	5	19	6						
Wages of seamen unclaimed .. .. .	1	8	10						
War medals .. .. .	3	0	0						
Various small amounts .. .. .	0	16	0						
				58	7	3			
							2,925	2	1
Total .. .. .	..	..	..	..	..	..	£133,203	12	0

PUBLIC ACCOUNTS, 1902-1903.

DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1903.

Land Districts.	Cash Land-sales.		Deferred-payment Land-sales.		Rents of Pastoral Runs, &c.		Perpetual Leases and Small Grazing-runs.		Miscellaneous.		Totals.		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Auckland	..	..	12,437 16 3	709 10 3	984 0 0	16,742 6 11	14,054 12 7	44,928 6 0	4,126 3 1	40,802 2 11						
Canterbury	..	..	3,813 0 9	752 1 10	38,199 2 11	11,119 0 8	6,150 12 3	60,083 18 5	1,079 7 3	58,954 11 2						
Hawke's Bay	..	..	4,313 1 10	63 15 6	2,193 16 7	8,834 16 8	390 2 11	15,795 13 6	6 19 8	15,788 13 10						
Marlborough	..	..	451 14 10	36 2 2	4,299 2 0	4,000 1 7	941 0 10	9,728 1 5	52 14 1	9,675 7 4						
Nelson ..	..	..	2,126 11 1	1,861 0 4	1,205 5 11	1,534 6 2	1,263 18 2	7,991 1 8	28 8 4	7,962 13 4						
Otago ..	..	..	2,143 16 5	1,186 16 6	31,155 10 11	17,918 7 2	1,687 5 7	54,091 16 7	6 17 6	54,084 19 1						
Southland	..	..	1,353 7 9	793 0 10	3,863 14 3	4,785 15 3	1,229 13 4	12,025 11 5	3 12 0	12,021 19 5						
Taranaki	..	..	5,280 15 7	863 1 0	82 3 0	7,458 17 5	411 2 0	14,095 19 0	90 6 7	14,005 12 5						
Wellington	..	..	5,545 4 11	332 4 7	2,060 14 11	15,032 0 8	12,140 11 4	35,116 16 5	530 11 6	34,596 4 11						
Westland	..	..	296 10 0	110 6 2	957 1 5	777 19 3	2,245 19 10	4,387 16 8	2 6 0	4,385 10 8						
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	252,277 15 1						



## PUBLIC ACCOUNTS, 1902-1903.

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 Amendment Act, 1900," and "The Governor's Salary and Allowances Act, 1900."

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CIVIL LIST.</b>									
<b>FIRST DIVISION.</b>									
<b>HIS EXCELLENCY THE GOVERNOR:—</b>									
The Right Hon. the Earl of Ranfurly, G.C.M.G.,—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..			5,000	0	0			
Allowances, 1 April, 1902, to 31 March, 1903 ..	..			2,000	0	0			
							7,000	0	0
<b>THE JUDGES:—</b>									
The Chief Justice,—									
Sir R. Stout, K.C.M.G., 1 April, 1902, to 31 March, 1903 ..	..			1,700	0	0			
The Puisne Judges,—									
E. T. Conolly, 1 April, 1902, to 31 March, 1903 ..	..	1,500	0	0					
J. E. Denniston, 1 April, 1902, to 31 March, 1903 ..	..	1,500	0	0					
W. B. Edwards, 1 April, 1902, to 31 March, 1903 ..	..	1,500	0	0					
J. S. Williams, 1 April, 1902, to 31 March, 1903 ..	..	1,500	0	0					
T. Cooper, 1 April, 1902, to 31 March, 1903 ..	..	1,500	0	0					
				7,500	0	0			
							9,200	0	0
<b>ESTABLISHMENT OF THE GENERAL GOVERNMENT:—</b>									
The Premier, Colonial Treasurer, Minister of Labour, Minister of Defence, and Minister in Charge of Government Insurance Department and Public Trust Office,—									
Right Hon. R. J. Seddon, P.C.—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..			1,600	0	0			
The Minister for Railways, Colonial Secretary, Postmaster-General and Commissioner of Electric Telegraphs, Minister of Industries and Commerce, and Minister of Public Health,—									
Hon. Sir J. G. Ward, K.C.M.G.—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..			1,300	0	0			
The Native Minister and Commissioner of Stamp Duties,—									
Hon. J. Carroll—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..	1,000	0	0					
House allowance, 1 April, 1902, to 31 March, 1903 ..	..	200	0	0			1,200	0	0
The Minister of Education and Minister of Immigration,—									
Hon. W. C. Walker, C.M.G.—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..	1,000	0	0					
House allowance, 1 April, 1902, to 31 March, 1903 ..	..	200	0	0			1,200	0	0
The Minister for Public Works, Minister of Marine, and Minister in Charge of Printing Office,—									
Hon. W. Hall-Jones—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..	1,000	0	0					
House allowance, 1 April, 1902, to 31 March, 1903 ..	..	200	0	0			1,200	0	0
The Minister of Justice and Minister of Mines,—									
Hon. J. McGowan—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..	1,000	0	0					
House allowance, 1 April, 1902, to 31 March, 1903 ..	..	200	0	0			1,200	0	0
The Minister of Lands and Minister for Agriculture,—									
Hon. T. Y. Duncan—									
Salary, 1 April, 1902, to 31 March, 1902 ..	..	1,000	0	0					
House allowance, 1 April, 1902, to 31 March, 1903 ..	..	200	0	0			1,200	0	0
The Commissioner of Trade and Customs,—									
Hon. O. H. Mills—									
Salary, 1 April, 1902, to 31 March, 1903 ..	..			1,000	0	0			
							9,900	0	0
<b>SECOND DIVISION.</b>									
<b>NATIVE PURPOSES:—</b>									
Pensioners,—									
Auckland .. .. .	..	814	4	2					
Wellington .. .. .	..	342	0	0					
Hawke's Bay .. .. .	..	25	0	0					
Canterbury .. .. .	..	30	0	0					
							1,211	4	2
Medicines and medical attendance .. .. .	..						2,268	12	1
Food and clothing .. .. .	..						1,923	0	7
Contingencies .. .. .	..						766	9	10
							6,169	6	8
Total .. .. .	..						£32,269	6	8

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST AND SINKING FUND.</b>									
<b>"THE NEW ZEALAND LOAN ACT, 1863":—</b>									
Interest,—									
On £266,300 at 5 per cent., 1 year to 15 January, 1903 ..	..			13,315	0	0			
Sinking Fund,—									
On £266,300 at 1 per cent., 1 year to 15 January, 1903 ..	..			2,663	0	0	15,978	0	0
<b>"THE CANTERBURY LOAN ORDINANCE, 1862":—</b>									
Interest,—									
On £16,000 at 6 per cent., $\frac{1}{2}$ year to 30 June, 1902 ..		480	0	0					
On £15,200 at 6 " $\frac{1}{2}$ " to 31 December, " ..		456	0	0					
				936	0	0			
Sinking Fund,—									
On £16,000 at 1 per cent., 1 year to 31 December, 1902 ..	..			160	0	0	1,096	0	0
<b>"THE CONSOLIDATED LOAN ACT, 1867":—</b>									
Interest,—									
On £13,000 at 4 per cent., 1 year to 15 October, 1902 ..	..			520	0	0			
On £238,400 at 5 " $\frac{1}{2}$ " to 15 April, " ..	..			3,605	0	0			
On £236,400 at 5 " $\frac{1}{2}$ " to 15 January, 1903 ..	..			8,865	0	0	12,990	0	0
<b>"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":—</b>									
Interest,—									
On £75,000 at 4 per cent., 1 year to 15 October, 1902 ..	..			3,000	0	0			
On £25,000 at 4 $\frac{1}{2}$ " 1 " to 31 December, " ..	..			1,125	0	0	4,125	0	0
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—</b>									
Interest,—									
On £800 at 4 per cent., $\frac{1}{2}$ year to 15 April, 1901 ..	..	16	0	0					
On £196,300 at 4 " 1 " to 15 October, 1902 ..	..	7,852	0	0					
On £600,000 at 4 " 1 " to 1 December " ..	..	24,000	0	0					
On £166,700 at 4 " 1 " to 15 April, 1903 ..	..	6,668	0	0					
On £27,900 at 4 $\frac{1}{2}$ " 1 " to 15 October, 1902 ..	..	1,255	10	0					
On advances obtained on Guaranteed Debentures ..	..	4,650	13	6					
On investments of Guaranteed Debentures in Land for Settlements Investment Account ..	..	9,545	3	10					
				53,987	7	4			
Sinking Fund,—									
On £1,000,000 at 2.4 per cent., 1 year to 13 March, 1903 ..	..			24,000	0	0	77,987	7	4
<b>"THE GENERAL PURPOSES LOAN ACT, 1873":—</b>									
Interest,—									
On £17,400 at 4 per cent., 1 year to 15 October, 1902 ..	..			696	0	0			
On £10,800 at 4 " 1 " to 15 November, " ..	..			432	0	0			
On £54,700 at 5 " 1 " to 15 " " ..	..			2,735	0	0	3,863	0	0
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—</b>									
Interest,—									
On £29,150,302 at 4 per cent., 1 year to 1 November, 1902 ..	1,166,012	1	6						
On £6,161,167 10s. at 3 $\frac{1}{2}$ per cent., 1 year to 1 January, 1903 ..	215,640	17	2						
On £1,764,300 at 3 per cent., $\frac{1}{2}$ year to 1 April, 1902 ..	26,464	10	0						
On £8,209,956 10s. at 3 per cent., 1 year to 1 April, 1903 ..	246,298	13	10						
				1,654,416	2	6			
Carried forward ..	..			1,654,416	2	6	116,039	7	4

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	1,654,416	2	6	116,039	7	4
<b>INTEREST AND SINKING FUND—<i>continued</i>.</b>									
<b>"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877"—<i>contd.</i></b>									
Interest— <i>continued</i> .									
Less—									
Interest recovered in respect of Cheviot Estate debentures—									
On £253,318, at 3½ per cent., 1 year to 1 January, 1903	8,866	2	6						
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									
	89,700	0	0						
Accumulated fractions of interest repaid to the Public Account—									
On 4 per cent. .. .. .									
£50 12 6									
On 3½ " .. .. .									
11 10 11									
On 3 " .. .. .									
6 8 3									
	68	11	8						
				98,634	14	2			
							1,555,781	8	4
<b>THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884"—</b>									
Interest,—									
On £724,000 at 3½ per cent., ½ year to 1 September, 1902..	..			12,670	0	0			
On £57,500 at 3½ " 58 days to 1 " " ..	..			319	15	10			
On £781,500 at 3½ " ½ year to 1 March, 1903 " ..	..			13,676	5	0			
							26,666	0	10
<b>"THE DISTRICT RAILWAYS PURCHASING ACT, 1885"—</b>									
Interest,—									
On £40,000 at 6 per cent., 1 year to 1 October, 1902 ..	..			2,400	0	0			
On £97,100 at 4 " 1 " to 1 " " " ..	..			3,884	0	0			
							6,284	0	0
<b>"THE LOCAL BODIES' LOANS ACT, 1901"—</b>									
Interest,—									
On £321,300 at 3½ per cent., ½ year to 1 September, 1902..	5,622	15	0						
On £1,000 at 3½ " 180 days to 1 " " " ..	17	5	2						
On £25,000 at 3½ " 130 " to 1 " " " ..	311	12	10						
On £500 at 3½ " 104 " to 1 " " " ..	4	19	9						
On £25,000 at 3½ " 103 " to 1 " " " ..	246	18	4						
On £25,000 at 3½ " 53 " to 1 " " " ..	127	1	1						
On £1,500 at 3½ " 12 " to 1 " " " ..	1	14	6						
On £25,000 at 3½ " 5 " to 1 " " " ..	11	19	8						
On £449,300 at 3½ " ½ year to 1 March, 1903 " ..	7,862	15	0						
On £1,000 at 3½ " 176 days to 1 " " " ..	16	17	6						
On £25,000 at 3½ " 153 " to 1 " " " ..	366	15	7						
On £25,000 at 3½ " 147 " to 1 " " " ..	352	7	11						
On £25,000 at 3½ " 120 " to 1 " " " ..	287	13	5						
On £25,000 at 3½ " 82 " to 1 " " " ..	196	11	6						
On £25,000 at 3½ " 43 " to 1 " " " ..	103	1	7						
On £25,000 at 3½ " 37 " to 1 " " " ..	88	14	0						
				15,619	2	10			
Sinking Fund,—									
Amount paid to Public Trustee, on the amount borrowed, to 1 March, 1903 .. .. .	..			23,641	8	10			
							39,260	11	8
<b>"THE NATIVE LAND PURCHASES ACT, 1892"—</b>									
Interest,—									
On £125,000 at 3½ per cent., 1 year to 31 October, 1902 ..	..						4,375	0	0
<b>"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894"—</b>									
Interest,—									
On £283,000 at 4 per cent., 1 year to 31 March, 1903 ..	..			11,320	0	0			
On £117,000 at 3½ " 1 " to 31 " " " ..	..			4,095	0	0			
							15,415	0	0
Carried forward .. .. .	..			..			1,763,821	8	2

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,763,821	8	2
<b>INTEREST AND SINKING FUND—<i>continued</i>.</b>									
"THE NEW ZEALAND CONSOLS ACT, 1894"—									
Interest,—									
On £100 at 3½ per cent., ½ year to 1 August, 1899 ..	..			1	15	0			
On £100 at 3½ " ½ " to 1 February, 1900 ..	..			1	15	0			
On £100 at 3½ " ½ " to 1 " " 1901 ..	..			1	15	0			
On £200 at 3½ " 1 " to 1 August, " ..	..			3	10	0			
On £2,442 at 3½ " ½ " to 1 February, 1902 ..	..			42	14	8			
On £250 at 3½ " 179 days to 1 " " ..	..			4	5	10			
On £35 at 3½ " 58 " to 1 " " ..	..			0	3	11			
On £20 at 3½ " 7 " to 1 " " ..	..			0	0	4			
On £468,159 7/1 at 3½ " ½ year to 1 August, " ..	..			8,192	15	8			
On £15 at 3½ " 174 days to 1 " " ..	..			0	5	0			
On £50 at 3½ " 130 " to 1 " " ..	..			0	12	5			
On £10 at 3½ " 121 " to 1 " " ..	..			0	2	4			
On £300 at 3½ " 120 " to 1 " " ..	..			3	9	0			
On £250 at 3½ " 77 " to 1 " " ..	..			1	16	11			
On £10 at 3½ " 39 " to 1 " " ..	..			0	0	9			
On £270 at 3½ " 14 " to 1 " " ..	..			0	7	2			
On £468,944 7/1 at 3½ " ½ year to 1 February, 1903 ..	..			8,206	10	5			
On £920 at 3½ " 177 days to 1 " " ..	..			15	12	3			
On £1,020 at 3½ " 167 " to 1 " " ..	..			16	6	8			
On £10 at 3½ " 157 " to 1 " " ..	..			0	3	0			
On £300 at 3½ " 153 " to 1 " " ..	..			4	8	0			
On £150 at 3½ " 149 " to 1 " " ..	..			2	2	10			
On £26 10/ at 3½ " 123 " to 1 " " ..	..			0	6	3			
							16,500	18	5
"THE AID TO PUBLIC WORKS AND LAND 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 3½ " 1 " to 1 " " ..	..			3,500	0	0			
On £65,000 at 3 " 1 " to 1 " " ..	..			1,950	0	0			
On £475,000 at 4 " ½ " to 1 April, 1902 ..	..			9,500	0	0			
On £465,000 at 4 " ½ " to 1 October, " ..	..			9,300	0	0			
On £393,300 at 4 " ½ " to 1 April, " ..	..			7,866	0	0			
On £468,000 at 4 " ½ " to 1 October, " ..	..			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 ..	..			679	9	0			
On £250,000 at 4 " ½ year to 1 " " 1902 ..	..			5,000	0	0			
On various sums, at 4 per cent., for broken periods ..	..			4,135	15	0			
							9,815	4	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1902":—									
Interest,—									
On various sums, at 4 per cent., for broken periods ..	..			..	..	..	2,149	12	8
"THE GOVERNMENT ADVANCES TO SETTLERS ACT, 1894":—									
Interest,—									
On £100,000 at 3 per cent., 57 days to 19 September, 1902 ..	..			468	9	9			
On £200,000 at 3 " 11 " to 19 " " ..	..			180	16	6			
On advances at bank rates, varying .. .. .	..			1,828	9	9			
							2,477	16	0
"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 3½ per cent., 155 days to 1 October, 1902 ..	..			..	..	..	371	11	6
TREASURY BILLS:—									
Interest,—									
On £700,000 at 3½ per cent., ½ year to 30 June, 1902 ..	..			12,250	0	0			
On £200,000 at 3½ " 61 days to 30 " " ..	..			1,169	17	3			
On £100,000 at 4 " 42 days to 20 December, " ..	..			460	5	5			
On £900,000 at 3½ " ½ " to 31 " " ..	..			15,750	0	0			
On £100,000 at 3½ " 62 days to 31 " " ..	..			594	10	5			
On £300,000 at 3½ " 90 " to 31 March, 1903 ..	..			2,589	0	8			
							32,813	13	9
TOTAL INTEREST AND SINKING FUND .. .. .	..			..	..	..	£1,900,978	19	4

## PUBLIC ACCOUNTS, 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.

		£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882":—										
Grant for year to 31st March, 1903 .. .. .		..			..			4,000	0	0
"THE AUSTRALASIAN NAVAL DEFENCE ACT, 1902":—										
Contribution for the years 1901-2 and 1902-3 .. .. .		..			..			42,975	0	0
"THE CIVIL SERVICE ACT, 1866":—										
Allowances,—										
Allen, J. ..	1 June, 1902, to 15 Oct., 1902	112	1	11						
Anderson, J. G. ..	1 April, 1902, to 31 Mar., 1903	261	18	0						
Andrews, A. ..	1 Oct., 1901, to 31 Dec., 1902	177	1	8						
Arrow, H. ..	1 Jan., 1902, to 27 May, "	10	11	1						
Austin, A. D. ..	1 April, " to 31 Mar., 1903	247	10	0						
Bacon, T. ..	1 " " to 31 " "	96	4	0						
Baddeley, H. C. ..	1 Feb., " to 31 Jan., "	225	0	0						
Baker, E. ..	1 April, " to 31 Mar., "	214	17	0						
Barnes, G. H. ..	1 " " to 31 " "	100	0	0						
Batkin, C. T. ..	1 " " to 31 " "	533	6	8						
Bertrand, J. R. ..	1 " " to 31 " "	135	0	0						
Bicknell, F. ..	1 Oct., 1901, to 31 " "	145	0	0						
Blomfield, J. ..	1 April, 1902, to 31 Oct., 1902	59	7	1						
Bridson, W. ..	1 " " to 31 Mar., 1903	146	8	0						
Brown, W. R. E. ..	1 " " to 31 " "	265	16	8						
Browne, G. J. ..	1 Mar., " to 28 Feb., "	200	0	0						
Bull, J. ..	1 Nov., " to 28 " "	92	7	1						
Burke, J. ..	1 April, " to 31 Dec., 1902	66	15	9						
Butts, E. D. ..	1 Nov., 1901, to 31 Mar., 1903	365	19	10						
Burns, J. ..	1 April, 1902, to 31 " "	197	7	0						
Boers, W. G. A. ..	24 Oct., 1901, to 28 Feb., "	99	15	6						
Calders, H. ..	1 Nov., 1902, to 28 " "	106	5	0						
Campbell, F. E. ..	1 April, " to 31 Mar., "	466	13	0						
Campbell, R. A. ..	31 July, 1901, to 28 Feb., "	245	16	8						
Catley, J. T. ..	1 April, 1902, to 31 Mar., "	223	6	8						
Cheeseman, W. F. ..	1 " " to 31 " "	154	15	0						
Clarke, H. ..	1 " " to 31 " "	98	13	0						
Clarke, H. T. ..	1 " " to 31 Oct., 1902	233	6	8						
Coney, J. E. ..	10 Jan., " to 31 Mar., 1903	347	6	2						
Gook, R. C. ..	1 April, " to 31 " "	160	14	0						
Costall, J. ..	1 " " to 31 " "	131	4	0						
Creeke, W. ..	1 " " to 31 " "	52	5	0						
Crowe, A. ..	1 " " to 31 " "	68	12	0						
Culpan, W. ..	1 " " to 31 " "	62	10	0						
Cunningham, J. ..	1 " " to 31 " "	175	0	0						
Denham, E. ..	1 Aug., " to 31 " "	211	2	2						
Dick, S. J. ..	1 Feb., " to 31 Jan., "	250	0	0						
Dickey, A. J. ..	1 April, " to 31 Mar., "	122	0	0						
Earle, J. ..	1 " " to 31 " "	104	10	0						
Elliott, S. ..	1 Jan., " to 31 Jan., 1902 .. £9 4 3									
" ..	1 Mar., 1902, to 28 Feb., 1903 .. 110 11 4									
Falck, F. ..	1 Nov., 1901, to 31 Mar., 1903	119	15	7						
Ferguson, J. ..	1 " " to 5 Dec., 1901	178	0	9						
Filleul, W. G. ..	1 April, 1902, to 6 Aug., 1902	18	17	11						
Freeth, J. J. ..	1 " " to 31 Mar., 1903	49	4	1						
Giles, J. ..	1 " " to 31 " "	116	14	0						
Gill, R. J. ..	1 " " to 31 " "	238	6	8						
Gore, R. B. ..	1 Oct., " to 31 " "	228	12	0						
Graham, G. H. ..	1 April, " to 31 " "	138	0	0						
Greenaway, J. H. ..	1 Jan., " to 20 Jan., 1902	52	10	0						
Halliday, C. ..	1 Sept., 1901, to 31 Dec., "	6	5	7						
Hamilton, M. ..	1 April, 1902, to 31 Mar., 1903	128	17	9						
Hart, A. ..	1 " " to 31 " "	200	0	0						
Hart, J. T. ..	1 Feb., " to 31 Jan., "	215	16	8						
Haselden, C. J. A. ..	1 April, " to 31 Mar., "	193	7	0						
Heddell, P. ..	1 " " to 31 " "	255	19	0						
Henn, J. ..	1 Dec., 1901, to 31 Jan., 1902 .. £14 13 10	90	0	0						
" ..	1 Mar., 1902, to 31 Mar., 1903 .. 95 10 7									
Hill, C. J. ..	1 Oct., 1901, to 31 Dec., 1902	110	4	5						
Holden, T. ..	1 Jan., 1902, to 31 " "	90	0	0						
Jackman, S. J. ..	1 Feb., " to 31 Jan., 1903	31	5	0						
Johnson, J. O. W. ..	1 Mar., " to 28 Feb., "	149	6	8						
Johnston, S. ..	1 Nov., 1901, to 28 " "	78	1	4						
Judd, A. ..	1 April, 1902, to 31 Mar., "	231	4	3						
		173	7	0						
Carried forward .. .. .		10,060	2	3	..			46,975	0	0

## PUBLIC ACCOUNTS, 1902-1903.

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

Brought forward .. ..			£	s.	d.	£	s.	d.	£	s.	d.
			10,060	2	3	..	..	..	46,975	0	0
<b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b>											
Allowances— <i>continued.</i>											
Kaye, R.	..	1 Dec., 1901, to 28 Feb., 1903	270	16	4						
Keetley, E.	..	1 April, 1902, to 31 Mar., "	18	12	8						
Kissling, T.	..	1 " " to 31 " "	317	5	0						
Laing, E. B.	..	1 " " to 31 " "	112	10	0						
Laing, W.	..	1 Jan., " to 31 " "	265	12	6						
Lang, A.	..	1 April, " to 31 " "	75	15	4						
Lincoln, R. S.	..	1 Nov., 1901, to 28 Feb., "	90	9	6						
Lodge, W. F.	..	1 April, 1902, to 31 Mar., "	185	0	0						
Lubecki, A. D.	..	1 Nov., 1901, to 31 " "	283	6	8						
Lusher, E. A.	..	1 Oct., " to 23 May, 1902	49	11	4						
Maitland, J. P.	..	1 Mar., 1902, to 22 Aug., 1902	195	17	4						
Millar, G.	..	1 Nov., 1901, to 30 Nov., 1901	£6	13	11						
"	..	1 Jan., 1902, to 28 Feb., 1903	93	14	11						
			100	8	10						
Miller, F.	..	1 April, 1902, to 31 Mar., 1903	141	13	0						
Mitford, G. M.	..	1 Jan., " to 31 Dec., 1902	196	15	0						
Monson, J. R.	..	1 April, " to 31 Mar., 1903	271	16	0						
Monro, H. A. H.	..	1 " " to 31 " "	342	17	0						
Morpeth, W. J.	..	1 " " to 31 " "	195	5	0						
Morrow, H.	..	1 Nov., 1901, to 28 Feb., "	161	2	0						
Morshead, E. T.	..	1 Jan., 1902, to 31 Mar., "	231	5	0						
MacDonnell, R. T.	..	1 April, " to 31 " "	150	0	0						
McCulloch, H.	..	1 " " to 31 " "	233	6	0						
McKellar, D.	..	1 " " to 31 " "	347	13	0						
McKellar, H. S.	..	1 " " to 31 " "	433	6	8						
McPherson, D.	..	1 Mar., 1903, to 31 " "	14	18	6						
Nelson, J.	..	1 April, 1902, to 22 Sept., 1902	43	0	0						
Norris, E. F.	..	1 " " to 31 Mar., 1903	88	17	0						
Nuttall, J.	..	1 Dec., 1901, to 31 Jan., 1902	£12	8	10						
"	..	1 Mar., 1902, to 28 Feb., 1903	74	13	4						
			87	2	2						
O'Connor, R.	..	1 April, 1902, to 31 Mar., 1903	147	0	0						
Palmer, T.	..	3 " " to 28 Feb., "	98	6	2						
Parris, R.	..	1 " " to 31 Mar., "	314	6	0						
Pasley, E. W.	..	1 " " to 31 " "	215	16	0						
Pearson, W. H.	..	1 " " to 31 " "	340	9	0						
Phillips, W. M.	..	1 " " to 31 " "	69	4	5						
Pickett, R.	..	1 Feb., " to 31 Jan., "	209	10	4						
Pinwill, A.	..	1 April, " to 31 Mar., "	142	17	0						
Pitt, H.	..	1 " " to 31 " "	100	0	0						
Powell, D.	..	1 " " to 31 " "	44	1	8						
Rawson, C. E.	..	1 " " to 31 " "	244	0	0						
Reid, W. S.	..	1 Feb., " to 31 " "	583	6	8						
Rennell, W.	..	1 April, " to 31 " "	167	18	0						
Robertson, J.	..	1 " " to 31 " "	155	0	0						
Rodgers, W. J.	..	1 " " to 31 " "	248	6	8						
Rowe, C.	..	1 " " to 15 Dec., 1902	77	12	0						
Searanacke, W. N.	..	1 " " to 31 Mar., 1903	240	0	0						
Shrimpton, J.	..	1 Dec., 1901, to 28 Feb., "	183	6	7						
Silvius, H.	..	Balance for April, 1901	£0	3	7						
"	..	1 Jan., 1902, to 31 Jan., 1902	6	0	10						
"	..	1 Mar., 1902, to 31 Mar., 1903	78	10	10						
			84	15	3						
Sinclair, A.	..	1 April, 1902, to 31 Mar., 1903	195	0	0						
Slater, J.	..	1 " " to 31 " "	223	16	0						
Smith, J.	..	1 " " to 31 " "	49	4	0						
Smith, S. P.	..	1 " " to 31 " "	500	0	0						
Smith, T. H.	..	1 " " to 31 " "	371	8	7						
Stevens, F.	..	1 " " to 31 " "	183	0	0						
Stewart, J. T.	..	1 " " to 28 Feb., "	275	0	0						
Swingland, P.	..	1 " " to 31 Mar., "	96	0	0						
Teesdale, F.	..	1 Dec., 1901, to 31 Mar., "	158	8	8						
Tennant, J.	..	1 April, 1902, to 31 Dec., 1902	219	19	10						
Thomas, G. W.	..	1 Feb., " to 31 Jan., 1903	38	15	0						
Thompson, R.	..	1 April, " to 31 Mar., "	220	0	0						
Tizard, E. F.	..	1 " " to 31 " "	180	19	0						
Tovey, J. H.	..	1 Nov., 1901, to 8 Dec., 1901	8	2	6						
Treseder, P.	..	1 April, 1902, to 31 Mar., 1903	184	3	0						
Tucker, W.	..	1 Oct., 1901, to 31 " "	130	16	8						
Veal, J.	..	1 April, 1902, to 31 July, 1902	16	11	8						
Veale, J. S.	..	1 " " to 31 Mar., 1903	56	2	10						
Von Stürmer, S.	..	1 " " to 31 " "	288	2	0						
Wardell, H. S.	..	1 " " to 31 " "	366	13	0						
Westman, S.	..	1 Mar., " to 31 Jan., "	282	12	2						
White, C.	..	8 " " to 28 Feb., 1903	91	10	11						
White, W.	..	1 Oct., 1901, to 31 Dec., 1902	45	6	3						
White, W. B.	..	1 April, 1902, to 31 Mar., 1903	375	4	0						
Williams, E. M.	..	1 " " to 31 " "	135	0	0						
Woon, J. G.	..	1 " " to 31 " "	209	10	6						
Wrigg, H. C. W.	..	1 " " to 31 " "	157	3	0						
			23,688	9	5						
Carried forward .. ..			..	..	..	23,688	9	5	46,975	0	0

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	£	s.	d.	23,688	9	5	46,975	0	0
<b>"THE CIVIL SERVICE ACT, 1866"—continued.</b>									
<b>Gratuities,—</b>									
Baker, J., Widow of, late Postmaster, Newton .. ..	400	0	0						
Biss, S. B., Widow of, late Chief Postmaster, Auckland ..	750	0	0						
Cross, P. D., Widow of, late Postmaster, The Port .. ..	270	0	0						
Dignan, A. M., Widow of, late Clerk, Post Office, Auckland ..	450	0	0						
Griffiths, H. E., Widow of, late Telegraphist, Auckland ..	300	0	0						
Mason, E., Widow of, late Registrar, Friendly Societies, Wellington .. .. .	360	0	0						
Monro, D. H., Widow of, late Draughtsman, Land Transfer Office, Christchurch .. .. .	340	0	0						
Pattle, F. W., Widow of, late Postmaster, Palmerston, Otago .. .. .	375	0	0						
Rutherford, R., Widow of, late Warder, Gaol, Auckland ..	270	0	0						
Steward, W. R., Widow of late, Telegraphist, Thames ..	300	0	0						
Woodmass, J., Widow of, late Compositor, Government Printing Office, Wellington .. .. .	100	0	0						
				3,915	0	0			
<b>Compensation for Loss of Office,—</b>									
<b>Agriculture,—</b>									
Dowden, E., Inspector of Stock, Christchurch ..	£339	7	7						
Holderness, R. F., " " " ..	604	13	8						
				944	1	3			
<b>Audit,—</b>									
Dodd, W., Clerk, Audit Office, Wellington .. ..	923	18	6						
<b>Customs,—</b>									
Durant, T., Messenger, Customs, Wellington .. ..	367	1	1						
<b>Defence Department,—</b>									
Kelly, J., Arms-cleaner, Defence Stores, Wellington ..	239	1	7						
<b>District and Magistrates' Courts,—</b>									
Fleming, J., Clerk, Magistrate's Court, Cromwell .. ..	493	6	3						
<b>Lands and Survey,—</b>									
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			
<b>Marine,—</b>									
Croll, G., Inspector of Machinery, Christchurch ..	£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						
				1,560	14	1			
<b>Messengers and Office-keepers,—</b>									
Farnie, W., Messenger, Government Buildings, Dunedin ..	158	16	11						
<b>Museum Department,—</b>									
Bigg, J. A., Messenger, Museum, Wellington .. ..	263	8	10						
<b>Old-age Pensions,—</b>									
Mason, E., Registrar, Old-age Pensions, Wellington ..	174	1	9						
<b>Postal and Telegraph,—</b>									
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, Auckland .. .. .	504	3	1						
O'Connor, D. M., Telegraphist, Napier .. ..	462	15	8						
				2,273	6	5			
<b>Prisons,—</b>									
Coffey, J., Warder, Gaol, Auckland .. ..	£324	5	7						
Manning, A., Chief Warder, Gaol, Lyttelton .. ..	265	0	5						
				589	6	0			
<b>Registrar-General,—</b>									
Hall, A. J., Registrar of Births, Dunedin ..	£449	4	7						
Parkerson, F. W., Registrar of Births, Christchurch .. .. .	502	5	10						
				951	10	5			
				10,003	19	3			
<b>"THE HAMERTON PENSION ACT, 1891":—</b>									
Hamerton, R. C., 1 April, 1902, to 31 March, 1903 .. ..							37,607	8	8
							250	0	0
<b>"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885":—</b>									
<b>Subsidies,—</b>									
Arrow District Hospital .. .. .							139	16	10
Ashburton Hospital Board .. .. .							1,570	6	4
Auckland Hospital and Charitable Aid Board .. .. .							10,663	1	0
Carried forward .. .. .							12,373	4	2
							84,832	8	8

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	12,373	4	2	84,832	8	8			
<b>"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885"—<i>ctd.</i></b>									
<i>Subsidies—continued.</i>									
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 .. .. .				1,186	14	7			
Central Otago, Tuapeka, and Otago United Charitable Aid Board .. .. .				5,583	9	6			
Charleston Hospital .. .. .				120	0	0			
Cook Hospital and Charitable Aid Board .. .. .				1,269	16	2			
Coromandel Hospital Board .. .. .				483	16	6			
Cromwell Hospital .. .. .				132	19	1			
Dunedin Hospital .. .. .				418	11	1			
Dunstan Hospital .. .. .				220	3	3			
Gisborne Hospital .. .. .				120	1	10			
Grey District Hospital and Charitable Aid Board .. .. .				1,460	5	5			
Grey River Hospital .. .. .				226	14	2			
Hawke's Bay District Hospital Board .. .. .				1,002	0	0			
Hawke's Bay United Charitable Aid Board .. .. .				742	9	5			
Hawera District Hospital and Charitable Aid Board .. .. .				3	19	2			
Hokitika Benevolent Society .. .. .				235	8	1			
Inangahua District Hospital and Charitable Aid Board .. .. .				600	0	0			
Jubilee Institute for the Blind, Auckland .. .. .				1,972	0	3			
Kumara Hospital .. .. .				178	19	11			
Masterton Hospital .. .. .				161	9	1			
Mercury Bay Hospital Board .. .. .				440	12	7			
Napier Hospital .. .. .				584	13	3			
Naseby Hospital .. .. .				180	13	11			
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 Board .. .. .				6,947	14	9			
North Otago Benevolent Society .. .. .				190	3	6			
Northern Wairoa Hospital .. .. .				711	6	7			
Oamaru Hospital .. .. .				172	17	0			
Otago Benevolent Institution .. .. .				305	16	1			
Otago District Hospital Board .. .. .				3,054	1	7			
Pahiatua Hospital .. .. .				237	19	8			
Palmerston North Hospital and Charitable Aid Board .. .. .				1,290	19	2			
Patea District Hospital Board .. .. .				186	4	11			
Pictou Hospital and Charitable Aid Board .. .. .				908	12	3			
Reefton Hospital .. .. .				494	8	5			
Reefton Ladies' Benevolent Society .. .. .				123	4	2			
Samaritan Home Trustees, Christchurch .. .. .				63	12	0			
South Canterbury Hospital and Charitable Aid Board .. .. .				4,519	17	8			
Southland Hospital .. .. .				44	4	2			
Southland Hospital and Charitable Aid Board .. .. .				6,423	7	1			
South Wairarapa Hospital .. .. .				116	16	9			
St. Andrew's Orphanage, Nelson .. .. .				182	16	4			
Taranaki Hospital and Charitable Aid Board .. .. .				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			
Wairarapa District Hospital Board .. .. .				1,809	5	8			
Waikato District Hospital and Charitable Aid Board .. .. .				1,984	19	5			
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 .. .. .				150	19	5			
Wallace and Fiord Hospital .. .. .				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 .. .. .				361	16	8			
Wellington Hospital Board .. .. .				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	1
<b>"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":—</b>									
<b>Salaries, 1 April, 1902, to 31 March, 1903,—</b>									
Legislative Council .. .. .				1,800	0	0			
House of Representatives .. .. .				2,000	0	0			
							3,300	0	0
Carried forward .. .. .							188,406	8	9



## PUBLIC ACCOUNTS, 1902-1903.

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. d.
Brought forward ..	..	..	..	..	188,406 8 9
THE LOCAL BODIES' FINANCE AND POWERS ACT:— Payment of Subsidies,— Counties,—					
Akaroa .. .. .	684 10 1	..	0 8 6	684 18 7	
Akiteo .. .. .	196 13 0	..	..	196 13 0	
Amuri .. .. .	125 0 0	375 0 0	..	500 0 0	
Ashburton .. .. .	1,004 5 11	..	..	1,004 5 11	
Bay of Islands .. .. .	272 4 1	..	..	272 4 1	
Bruce .. .. .	226 4 6	447 15 0	..	673 19 6	
Buller .. .. .	437 1 11	..	..	437 1 11	
Castlepoint .. .. .	485 2 2	..	..	485 2 2	
Cheviot .. .. .	443 8 6	..	..	443 8 6	
Clifton .. .. .	500 0 0	..	..	500 0 0	
Clutha .. .. .	837 9 4	621 0 0	233 19 1	1,692 8 5	
Collingwood .. .. .	288 15 9	..	..	288 15 9	
Cook .. .. .	584 6 9	1,781 4 4	..	2,365 11 1	
Coromandel .. .. .	339 7 10	..	..	339 7 10	
Eketahuna .. .. .	492 6 9	..	..	492 6 9	
Featherston .. .. .	312 10 0	579 0 0	..	891 10 0	
Geraldine .. .. .	587 3 11	..	..	587 3 11	
Grey .. .. .	189 10 0	375 0 0	..	564 10 0	
Hawera .. .. .	375 0 0	375 0 0	..	750 0 0	
Hawke's Bay .. .. .	625 0 0	1,875 0 0	..	2,500 0 0	
Hobson .. .. .	473 7 4	358 3 9	..	831 11 1	
Hokianga .. .. .	147 9 2	..	..	147 9 2	
Horowhenua .. .. .	419 16 8	..	..	419 16 8	
Hutt .. .. .	618 16 6	..	117 12 1	736 8 7	
Inangahua .. .. .	558 18 0	..	..	558 18 0	
Kaikoura .. .. .	500 0 0	..	..	500 0 0	
Kairanga .. .. .	785 14 5	..	..	785 14 5	
Kiwitea .. .. .	108 10 0	375 0 0	..	483 10 0	
Lake .. .. .	344 6 1	..	..	344 6 1	
Levels .. .. .	1,076 14 9	..	..	1,076 14 9	
Mackenzie .. .. .	125 0 0	375 0 0	..	500 0 0	
Manawatu .. .. .	187 19 5	525 0 0	..	712 19 5	
Maniototo .. .. .	500 0 0	..	..	500 0 0	
Masterton .. .. .	1,310 16 5	..	..	1,310 16 5	
Mauriceville .. .. .	344 3 11	..	..	344 3 11	
Mongonui .. .. .	150 6 9	..	..	150 6 9	
Ohinemuri .. .. .	219 11 3	..	..	219 11 3	
Opotiki .. .. .	282 19 11	..	..	282 19 11	
Otamatea .. .. .	120 19 1	231 0 0	..	351 19 1	
Pahiatua .. .. .	150 15 3	525 0 0	..	675 15 3	
Patangata .. .. .	229 1 4	417 15 0	..	646 16 4	
Patea .. .. .	345 16 9	1,202 5 0	..	1,548 1 9	
Piako .. .. .	439 8 10	..	..	439 8 10	
Pohangina .. .. .	125 0 0	375 0 0	..	500 0 0	
Raglan .. .. .	86 17 7	250 10 0	..	337 7 7	
Rangitikei .. .. .	338 12 10	1,025 12 6	..	1,364 5 4	
Rodney .. .. .	230 18 1	..	..	230 18 1	
Selwyn .. .. .	312 10 0	937 10 0	..	1,250 0 0	
Southland .. .. .	1,052 9 1	..	..	1,052 9 1	
Stewart Island .. .. .	14 4 8	..	..	14 4 8	
Stratford .. .. .	625 0 0	..	..	625 0 0	
Taieri .. .. .	519 5 0	..	518 8 6	1,037 13 6	
Taranaki .. .. .	771 10 4	..	20 19 5	792 9 9	
Tauranga .. .. .	136 18 8	..	..	136 18 8	
Thames .. .. .	365 4 3	..	..	365 4 3	
Tuapeka .. .. .	685 9 10	..	..	685 9 10	
Vincent .. .. .	500 0 0	..	..	500 0 0	
Waipapu .. .. .	500 0 0	..	..	500 0 0	
Waihemo .. .. .	489 15 9	..	..	489 15 9	
Waikato .. .. .	95 7 7	283 10 0	..	378 17 7	
Waikouaiti .. .. .	125 0 0	375 0 0	..	500 0 0	
Waimate .. .. .	478 17 0	1,575 0 0	..	2,053 17 0	
Waimea .. .. .	310 15 0	876 15 0	..	1,187 10 0	
Waipa .. .. .	423 10 11	..	..	423 10 11	
Waipawa .. .. .	323 2 7	678 15 0	..	1,001 17 7	
Wairarapa South .. .. .	250 0 0	..	..	250 0 0	
Wairoa .. .. .	160 2 9	525 0 0	..	685 2 9	
Waitaki .. .. .	462 8 9	843 15 0	..	1,306 3 9	
Waitemata .. .. .	453 19 3	..	..	453 19 3	
Waitotara .. .. .	168 1 10	506 5 0	..	674 6 10	
Wallace .. .. .	319 9 5	987 0 0	..	1,306 9 5	
Wanganui .. .. .	552 0 6	..	..	552 0 6	
Westland .. .. .	100 18 6	255 0 0	..	355 18 6	
Whakatane .. .. .	111 1 6	..	122 4 0	233 5 6	
Whangarei .. .. .	407 3 7	..	..	407 3 7	
Whangaroa .. .. .	73 8 1	..	..	73 8 1	
Woodville .. .. .	497 16 9	375 0 0	..	872 16 9	
	30,513 7 5	20,807 15 7	1,013 11 7	51,834 14 7	
Carried forward ..	..	..	..	..	188,406 8 9

## PUBLIC ACCOUNTS, 1902-1903.

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.	d.
Brought forward ..	..	..	..	..	..	..	..	..	..	..	..	..	188,406	8	9
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b>															
<b>Payment of Subsidies—<i>contd.</i></b>															
<b>Borough—</b>															
Kumara.. ..	..	..	..	..	..	..	5	10	6	5	10	6			
	..	..	..	..	..	..	5	10	6	5	10	6			
<b>Town Boards,—</b>															
Amberley .. ..	21	18	1	..	..	..	..	..	..	21	18	1			
Bull's .. ..	37	18	0	..	..	..	..	..	..	37	18	0			
Clinton .. ..	6	8	3	..	..	..	..	..	..	6	8	3			
Clyde .. ..	15	3	2	..	..	..	..	..	..	15	3	2			
Featherston .. ..	6	8	0	24	0	0	..	..	..	30	8	0			
Geraldine .. ..	31	7	9	..	..	..	..	..	..	31	7	9			
Grey .. ..	2	15	11	..	..	..	..	..	..	2	15	11			
Halcombe .. ..	16	13	6	..	..	..	..	..	..	16	13	6			
Hampstead .. ..	29	12	6	..	..	..	0	6	5	29	18	11			
Helensville .. ..	10	1	1	..	..	..	..	..	..	10	1	1			
Inglewood .. ..	36	5	5	..	..	..	..	..	..	36	5	5			
Johnsonville .. ..	25	4	8	..	..	..	..	..	..	25	4	8			
Kaikora North .. ..	6	14	3	9	0	0	..	..	..	15	14	3			
Kamo .. ..	10	18	8	..	..	..	..	..	..	10	18	8			
Kihikihi .. ..	7	14	4	..	..	..	..	..	..	7	14	4			
Lethbridge .. ..	10	14	5	..	..	..	..	..	..	10	14	5			
Manaia .. ..	26	11	6	..	..	..	..	..	..	26	11	6			
Ngaruawahia .. ..	9	1	3	..	..	..	..	..	..	9	1	3			
Normanby .. ..	13	15	10	..	..	..	..	..	..	13	15	10			
Opotiki .. ..	11	2	5	..	..	..	..	..	..	11	2	5			
Opunake .. ..	15	15	1	..	..	..	1	1	2	16	16	3			
Ormondville .. ..	15	7	0	..	..	..	..	..	..	15	7	0			
Otautau .. ..	15	0	3	..	..	..	..	..	..	15	0	3			
Outram .. ..	8	0	3	..	..	..	..	..	..	8	0	3			
Papakura .. ..	10	3	11	..	..	..	..	..	..	10	3	11			
Raleigh .. ..	30	10	6	..	..	..	..	..	..	30	10	6			
Southbridge .. ..	24	0	8	..	..	..	..	..	..	24	0	8			
Taradale .. ..	29	17	4	..	..	..	..	..	..	29	17	4			
Te Awamutu .. ..	17	8	9	..	..	..	..	..	..	17	8	9			
Tinwald .. ..	30	3	2	..	..	..	..	..	..	30	3	2			
Waipawa .. ..	11	11	1	34	10	0	..	..	..	46	1	1			
Waverley .. ..	5	12	9	16	10	0	..	..	..	22	2	9			
Wyndham .. ..	29	17	6	..	..	..	..	..	..	29	17	6			
	579	17	3	84	0	0	1	7	7	663	4	10			
<b>Road Boards,—</b>															
Ahuroa .. ..	4	1	8	..	..	..	..	..	..	4	1	8			
Akaroa and Wainui .. ..	155	15	0	..	..	..	..	..	..	155	15	0			
Albertland North .. ..	5	1	0	..	..	..	..	..	..	5	1	0			
Albertland South .. ..	19	10	4	..	..	..	..	..	..	19	10	4			
Anama .. ..	67	0	1	..	..	..	..	..	..	67	0	1			
Arai .. ..	2	0	10	..	..	..	..	..	..	2	0	10			
Arch Hill .. ..	48	11	6	126	0	0	..	..	..	174	11	6			
Ashley .. ..	62	10	0	187	10	0	..	..	..	250	0	0			
Avon .. ..	32	10	10	87	16	5	..	..	..	120	7	3			
Avondale .. ..	42	3	1	108	15	0	..	..	..	150	18	1			
Awatere .. ..	110	3	6	318	15	0	..	..	..	428	18	6			
Awhitu .. ..	13	15	5	37	10	0	..	..	..	51	5	5			
Barrett .. ..	34	12	5	..	..	..	..	..	..	34	12	5			
Cambridge .. ..	19	11	1	60	0	0	..	..	..	79	11	1			
Carrington .. ..	31	1	6	..	..	..	..	..	..	31	1	6			
Coldstream .. ..	115	9	9	..	..	..	..	..	..	115	9	9			
Collingwood .. ..	83	2	1	..	..	..	..	..	..	83	2	1			
Courtenay .. ..	28	11	9	82	6	8	..	..	..	110	18	5			
Cust .. ..	138	2	11	..	..	..	..	..	..	138	2	11			
Drury .. ..	15	9	7	52	10	0	..	..	..	67	19	7			
Eastern Mahurangi .. ..	4	4	10	..	..	..	..	..	..	4	4	10			
East Malvern .. ..	3	9	2	10	19	7	..	..	..	14	8	9			
East Tamaki .. ..	162	4	10	120	0	0	..	..	..	282	4	10			
Eden Terrace .. ..	52	14	0	..	..	..	..	..	..	52	14	0			
Egmont .. ..	81	18	5	..	..	..	..	..	..	81	18	5			
Ellesmere .. ..	37	17	7	109	15	7	..	..	..	147	13	2			
Elliott .. ..	24	7	6	..	..	..	..	..	..	24	7	6			
Epsom .. ..	62	3	7	..	..	..	..	..	..	62	3	7			
Eyreton .. ..	69	18	0	211	10	0	..	..	..	281	8	0			
Carried forward ..	1,528	2	3	1,513	8	3	..	..	..	3,041	10	6	188,406	8	9

## PUBLIC ACCOUNTS, 1902-1903.

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.	d.
Brought forward ..	1,528	2	3	1,513	8	3	..	..	..	3,041	10	6	188,406	8	9
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b>															
<b>Payment of Subsidies—<i>contd.</i></b>															
<b>Road Boards—<i>continued.</i></b>															
Frankley ..	33	7	6	..	..	..	..	..	..	33	7	6	..	..	..
Geraldine ..	212	3	11	..	..	..	..	..	..	212	3	11	..	..	..
Halswell ..	18	18	10	54	17	9	..	..	..	73	16	7	..	..	..
Heathcote ..	25	13	4	75	10	7	..	..	..	101	3	11	..	..	..
Henui ..	46	19	4	..	..	..	..	..	..	46	19	4	..	..	..
Hikurangi ..	25	1	9	..	..	..	..	..	..	25	1	9	..	..	..
Howick Township ..	18	11	7	15	0	0	..	..	..	33	11	7	..	..	..
Hunua ..	10	9	4	27	0	0	..	..	..	37	9	4	..	..	..
Huntly ..	16	13	1	42	15	0	..	..	..	59	8	1	..	..	..
Inch-Clutha ..	33	6	6	..	..	..	..	..	..	33	6	6	..	..	..
Kaiti ..	16	11	7	42	18	4	..	..	..	59	9	11	..	..	..
Kaitoki ..	64	15	10	..	..	..	..	..	..	64	15	10	..	..	..
Karaka ..	34	10	7	..	..	..	..	..	..	34	10	7	..	..	..
Katikati ..	7	4	8	..	..	..	..	..	..	7	4	8	..	..	..
Kaukapakapa ..	33	3	5	..	..	..	..	..	..	33	3	5	..	..	..
Kaurihohore ..	11	18	5	..	..	..	..	..	..	11	18	5	..	..	..
Kirikiriroa ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Knapdale ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Komokoriki ..	5	10	10	..	..	..	..	..	..	5	10	10	..	..	..
Kowai ..	74	19	8	291	0	0	..	..	..	365	19	8	..	..	..
Kumeroa ..	0	7	6	..	..	..	..	..	..	0	7	6	..	..	..
Kaukatea ..	37	4	0	..	..	..	..	..	..	37	4	0	..	..	..
Lake Coleridge ..	10	1	10	50	9	10	..	..	..	60	11	8	..	..	..
Le Bon's Bay ..	80	18	5	..	..	..	..	..	..	80	18	5	..	..	..
Lincoln ..	18	18	10	54	17	9	..	..	..	73	16	7	..	..	..
Little River ..	125	14	11	..	..	..	..	..	..	125	14	11	..	..	..
Longbeach ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Makara ..	44	15	10	..	..	..	..	..	..	44	15	10	..	..	..
Malvern ..	5	3	8	21	1	7	..	..	..	26	5	3	..	..	..
Manchester ..	125	0	0	375	0	0	..	..	..	500	0	0	..	..	..
Mandeville-Rangiora ..	101	10	1	300	0	0	..	..	..	401	10	1	..	..	..
Manganui ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Mangawai ..	16	12	8	..	..	..	..	..	..	16	12	8	..	..	..
Mangawhero ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Mangere ..	196	16	10	..	..	..	..	..	..	196	16	10	..	..	..
Mangorei ..	40	19	1	..	..	..	..	..	..	40	19	1	..	..	..
Maniene ..	4	7	10	..	..	..	..	..	..	4	7	10	..	..	..
Manurewa ..	12	1	2	24	0	0	..	..	..	36	1	2	..	..	..
Maraetai ..	17	13	2	11	5	0	..	..	..	28	18	2	..	..	..
Marua ..	17	2	9	..	..	..	..	..	..	17	2	9	..	..	..
Matakana East ..	6	15	6	..	..	..	..	..	..	6	15	6	..	..	..
Matakana West ..	12	4	8	..	..	..	..	..	..	12	4	8	..	..	..
Matakohe ..	27	17	5	..	..	..	..	..	..	27	17	5	..	..	..
Matamata ..	64	3	10	..	..	..	..	..	..	64	3	10	..	..	..
Mataongaonga ..	75	0	8	..	..	..	..	..	..	75	0	8	..	..	..
Mauku ..	55	2	3	..	..	..	..	..	..	55	2	3	..	..	..
Maungaataua ..	0	5	0	..	..	..	..	..	..	0	5	0	..	..	..
Maungakaramea ..	12	12	0	..	..	..	..	..	..	12	12	0	..	..	..
Maungatawhiri ..	29	6	10	..	..	..	..	..	..	29	6	10	..	..	..
Maunu ..	36	13	8	..	..	..	..	..	..	36	13	8	..	..	..
Mercer ..	18	9	7	..	..	..	..	..	..	18	9	7	..	..	..
Moa ..	160	13	3	..	..	..	20	19	5	181	12	8	..	..	..
Mount Albert ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Mount Eden ..	374	11	1	..	..	..	..	..	..	374	11	1	..	..	..
Mount Hutt ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Mount Peel ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Mount Roskill ..	160	14	5	..	..	..	..	..	..	160	14	5	..	..	..
Mount Somers ..	124	16	4	..	..	..	..	..	..	124	16	4	..	..	..
Mount Stuart ..	32	2	2	..	..	..	..	..	..	32	2	2	..	..	..
Mount Wellington ..	226	2	11	..	..	..	..	..	..	226	2	11	..	..	..
Newcastle ..	41	3	7	..	..	..	..	..	..	41	3	7	..	..	..
Norsewood ..	44	16	4	75	0	0	..	..	..	119	16	4	..	..	..
North Ruataniwha ..	93	3	1	67	10	0	..	..	..	160	13	1	..	..	..
Oakura ..	13	16	11	..	..	..	..	..	..	13	16	11	..	..	..
Oero ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Okain's Bay ..	103	2	9	..	..	..	..	..	..	103	2	9	..	..	..
Okato ..	20	2	6	..	..	..	..	..	..	20	2	6	..	..	..
Omaha ..	17	11	1	..	..	..	..	..	..	17	11	1	..	..	..
Omaka ..	62	10	0	202	10	0	..	..	..	265	0	0	..	..	..
Omata ..	11	13	2	..	..	..	..	..	..	11	13	2	..	..	..
One-tree Hill ..	246	14	2	..	..	..	..	..	..	246	14	2	..	..	..
Opakeke ..	60	19	5	45	0	0	..	..	..	105	19	5	..	..	..
Orakei ..	17	0	8	..	..	..	..	..	..	17	0	8	..	..	..
Ormond ..	0	5	0	..	..	..	..	..	..	0	5	0	..	..	..
Otahuhu ..	105	4	0	..	..	..	..	..	..	105	4	0	..	..	..
Otaki ..	111	3	4	..	..	..	..	..	..	111	3	4	..	..	..
Otago Heads ..	57	8	4	..	..	..	..	..	..	57	8	4	..	..	..
Oteramika ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Carried forward ..	6,497	16	11	3,664	4	1	20	19	5	10,183	0	5	188,406	8	9

## PUBLIC ACCOUNTS, 1902-1903.

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.	d.
Brought forward ..	6,497	16	11	3,664	4	1	20	19	5	10,183	0	5	188,406	8	9
THE 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	201	0	0	..	..	..	270	2	11	..	..	..
Pakuranga ..	25	11	10	69	15	0	..	..	..	95	6	10	..	..	..
Panmure Township ..	12	16	11	..	..	..	..	..	..	12	16	11	..	..	..
Papakura ..	18	15	10	52	10	0	..	..	..	71	5	10	..	..	..
Paparata ..	15	14	6	43	10	0	..	..	..	59	4	6	..	..	..
Paparoa ..	8	15	2	22	10	0	..	..	..	31	5	2	..	..	..
Papatoitoi ..	92	4	0	..	..	..	..	..	..	92	4	0	..	..	..
Parihaka ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Parua ..	11	11	5	..	..	..	..	..	..	11	11	5	..	..	..
Patangata ..	8	17	2	24	0	0	..	..	..	32	17	2	..	..	..
Pelorus ..	233	7	8	..	..	..	..	..	..	233	7	8	..	..	..
Peninsula ..	250	0	0	..	..	..	..	..	..	250	0	0	..	..	..
Picton ..	47	4	10	150	0	0	..	..	..	197	4	10	..	..	..
Pigeon Bay ..	97	5	7	..	..	..	..	..	..	97	5	7	..	..	..
Point Chevalier ..	52	11	1	..	..	..	..	..	..	52	11	1	..	..	..
Pokeno ..	49	5	0	..	..	..	..	..	..	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 ..	51	18	1	164	5	0	..	..	..	216	3	1	..	..	..
Port Levy ..	67	5	8	..	..	..	..	..	..	67	5	8	..	..	..
Port Victoria ..	54	7	9	..	..	..	0	8	6	54	16	3	..	..	..
Pouawa ..	2	8	6	..	..	..	..	..	..	2	8	6	..	..	..
Puhoi ..	24	1	11	..	..	..	..	..	..	24	1	11	..	..	..
Pukeatua ..	18	10	5	..	..	..	..	..	..	18	10	5	..	..	..
Pukekohe East ..	141	18	1	..	..	..	..	..	..	141	18	1	..	..	..
Pukekohe West ..	217	0	11	..	..	..	..	..	..	217	0	11	..	..	..
Pukekura ..	29	5	8	63	0	0	..	..	..	92	5	8	..	..	..
Purua ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Rakaia ..	18	18	10	54	17	9	..	..	..	73	16	7	..	..	..
Rangiaohia ..	62	2	6	..	..	..	..	..	..	62	2	6	..	..	..
Rangitata ..	71	19	9	..	..	..	..	..	..	71	19	9	..	..	..
Remuera ..	79	15	5	259	10	0	..	..	..	339	5	5	..	..	..
Riccarton ..	37	17	7	109	15	7	..	..	..	147	13	2	..	..	..
Ruarangi ..	6	7	0	..	..	..	..	..	..	6	7	0	..	..	..
Seatoun ..	48	10	11	..	..	..	..	..	..	48	10	11	..	..	..
South Rakaia ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Spreydon ..	19	12	11	47	8	6	..	..	..	67	1	5	..	..	..
Springs ..	22	11	0	75	10	7	..	..	..	98	1	7	..	..	..
Spring Creek ..	61	7	4	150	0	0	..	..	..	211	7	4	..	..	..
Tai Tapu ..	20	4	6	38	8	5	..	..	..	58	12	11	..	..	..
Takaka ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Takapau ..	31	5	0	56	5	0	..	..	..	87	10	0	..	..	..
Tamahere ..	14	7	0	45	0	0	..	..	..	59	7	0	..	..	..
Tamaki West ..	37	9	2	120	0	0	..	..	..	157	9	2	..	..	..
Tamumu ..	31	6	4	93	15	0	..	..	..	125	1	4	..	..	..
Taratahi-Carterton ..	62	10	0	..	..	..	..	..	..	62	1	0	..	..	..
Tataraimaka ..	9	8	2	..	..	..	..	..	..	9	8	2	..	..	..
Tauhoa North ..	16	17	0	..	..	..	..	..	..	16	17	0	..	..	..
Te Horo ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Templeton ..	18	18	10	54	17	9	..	..	..	73	16	7	..	..	..
Temuka ..	250	0	0	..	..	..	..	..	..	250	0	0	..	..	..
Tomahawk ..	42	14	11	..	..	..	..	..	..	42	14	11	..	..	..
Tuhikaramea ..	16	6	2	..	..	..	..	..	..	16	6	2	..	..	..
Turanga ..	10	8	3	30	0	0	..	..	..	40	8	3	..	..	..
Tuturau ..	80	18	4	..	..	..	..	..	..	80	18	4	..	..	..
Upper Ashburton ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Upper Hurford ..	11	3	5	..	..	..	..	..	..	11	3	5	..	..	..
Upper Mahurangi ..	52	11	6	..	..	..	..	..	..	52	11	6	..	..	..
Upper Wangaehu ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Waikiekie ..	16	8	7	..	..	..	..	..	..	16	8	7	..	..	..
Waimata ..	3	4	0	..	..	..	..	..	..	3	4	0	..	..	..
Waimate ..	250	0	0	..	..	..	..	..	..	250	0	0	..	..	..
Waipara ..	125	0	0	375	0	0	..	..	..	500	0	0	..	..	..
Waipawa ..	3	12	11	11	5	0	..	..	..	14	17	11	..	..	..
Waipipi ..	72	9	7	112	10	0	..	..	..	184	19	7	..	..	..
Waipu North ..	11	6	8	..	..	..	..	..	..	11	6	8	..	..	..
Waipukurau ..	25	5	3	93	15	0	..	..	..	119	0	3	..	..	..
Wairau ..	77	4	7	259	10	0	..	..	..	336	14	7	..	..	..
Wairoa ..	36	0	2	101	5	0	..	..	..	137	5	2	..	..	..
Waitara West ..	91	0	4	..	..	..	..	..	..	91	0	4	..	..	..
Waitoa ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Waitotara-Momahaki ..	25	17	8	..	..	..	..	..	..	25	17	8	..	..	..
Waiuku ..	124	5	5	..	..	..	..	..	..	124	5	5	..	..	..
Waiwakaiho ..	35	10	0	..	..	..	..	..	..	35	10	0	..	..	..
Wakanui ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Wallingford ..	25	17	7	67	10	0	..	..	..	93	7	7	..	..	..
Weber ..	31	5	0	..	..	..	..	..	..	31	5	0	..	..	..
Carried forward ..	11,268	12	4	6,808	17	8	21	7	11	18,098	17	11	188,406	8	9

## PUBLIC ACCOUNTS, 1902-1903.

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. d.
Brought forward ..	11,268 12 4	6,808 17 8	21 7 11	18,098 17 11	188,406 8 9
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued</i>.</b>					
Payment of Subsidies— <i>contd.</i>					
Road Boards— <i>continued</i> .					
West Eyreton ..	..	144 0 0	..	144 0 0	
Whangamarino ..	13 11 5	42 0 0	..	55 11 5	
Whangaparoa ..	5 16 7	..	..	5 16 7	
Wharehine ..	9 11 0	..	..	9 11 0	
Whareora ..	5 17 11	..	..	5 17 11	
Whataupoko ..	16 3 4	..	..	16 3 4	
Wirokino ..	188 12 0	..	..	188 12 0	
Woodville ..	1 10 9	..	..	1 10 9	
	11,509 15 4	6,994 17 8	21 7 11	18,526 0 11	
Drainage Board,— 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
<b>"THE MANUAL AND TECHNICAL INSTRUCTION ACT, 1900":—</b>					
Subsidies,—					
Elam School of Art, Auckland ..	..	..	..	75 0 0	
Hawke's Bay Education Board ..	..	..	..	20 0 0	
North Canterbury Education Board ..	..	..	..	297 7 6	
South Canterbury Education Board ..	..	..	..	24 12 6	
Technical Classes Association, Dunedin ..	..	..	..	50 0 0	
Technical School, Masterton ..	..	..	..	52 4 2	
Wanganui Education Board ..	..	..	..	4 0 0	
Wellington Education Board ..	..	..	..	68 15 0	
					591 19 2
Carried forward ..	..	..	..	..	260,047 5 0

## PUBLIC ACCOUNTS, 1902-1903.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	..	260,047	5	0
"THE MARLBOROUGH HIGH SCHOOL ACT, 1899":—										
Grant for Year 1902-1903	..	..	..	..	..	..	..	400	0	0
"THE MEREDITH AND OTHERS PENSION ACT, 1870":—										
Hamlin, R. B.	..	..	..	1 April, 1902, to 31 Mar., 1903	..	..	..	50	0	0
"THE MILITARY PENSIONS ACT, 1866":—										
Pensions to Widows,—										
Brown, M. R.	..	1 Oct., 1901, to 31 Mar., 1903	93	15	0					
Hastings, L.	..	" " to 31 Dec., 1902	68	15	0					
McDougall, T. R.	..	1 April, 1902, to 31 Mar., 1903	40	0	0					
McDonald, E. J.	..	" " to " "	36	0	0					
Morrison, A.	..	" " to " "	36	0	0					
Marara Ngakoa	..	" " to " "	36	0	0					
								310	10	0
Pensions for Wounds,—										
Adamson, T.	..	1 April, 1902, to 31 Mar., 1903	39	10	10					
Barron, T.	..	" " to " "	18	5	0					
Beamish, J. G.	..	" " to " "	27	7	6					
Corbett, G.	..	" " to " "	36	10	0					
Crawford, C. F.	..	" " to " "	36	10	0					
Gibbons, M. C.	..	1 Jan., " to " "	49	5	10					
Hamblyn, J.	..	1 April, " to " "	39	10	10					
Kelly, T.	..	" " to " "	39	10	10					
Kershaw, P.	..	" " to " "	27	7	6					
Lacey, G.	..	" " to " "	39	10	10					
Lake, T.	..	" " to " "	45	12	6					
Lloyd, T.	..	" " to " "	36	10	0					
McDonnell, W.	..	" " to " "	150	0	0					
McKay, G.	..	1 Oct., " to 31 Dec., 1902	22	17	0					
McMahon, T.	..	1 April, " to 31 Mar., 1903	36	10	0					
Ross, E. O.	..	" " to " "	75	0	0					
Shanaghan, J.	..	" " to " "	27	7	6					
Shepherd, R.	..	" " to " "	48	13	4					
Timms, W.	..	1 Jan., " to " "	34	2	6					
Tuffin, G.	..	1 April, " to " "	39	10	10					
Vance, R.	..	1 Oct., 1901 to 31 Dec., 1902	49	10	2					
Walsh, W.	..	1 April, " to 30 Sept., 1903	41	2	0					
Wasley, E. O.	..	1 April, 1902, to 31 Mar., 1903	39	10	10					
Williamson, F.	..	" " to " "	36	10	0					
Apera te Keunga	..	" " to " "	45	12	6					
Matiu Whitiki	..	" " to " "	9	2	6					
Mauparoa	..	1 Jan., " to " "	22	15	0					
Mehaka Keepa	..	1 April, " to 30 June, 1902	£3	8	3					
"	..	1 Oct., 1902, to 31 Mar., 1903	6	16	6					
			10	4	9					
Pera Taitaimu	..	1 April, 1902, to 31 Mar., 1903	18	5	0			1,142	5	7
								1,452	15	7
"THE MILITARY PENSIONS EXTENSION TO CONTINGENTS ACT, 1900":—										
Pensions to Widows,—										
Anderson, L. E.	..	24 Feb., 1902, to 31 Mar., 1903	28	11	1					
Atkinson, M. J.	..	29 April, " to 28 Jan., "	45	10	0					
Berry, C. J. M., and 2 children	..	1 April, 1902, to 31 Mar., "	74	0	0					
Clarke, M.	..	14 Jan., 1901, to 31 Mar., "	57	11	10					
Connell, M. A.	..	1 April, 1902, to 31 Dec., 1902	19	10	0					
Donkin, A.	..	1 June, 1901, to " "	41	3	4					
Dungan, M.	..	4 Oct., " to 31 Mar., 1903	38	15	10					
Francis, C. J., and 4 children	..	1 April, " to " "	390	0	0					
Harvey, M. P.	..	" 1902, to " "	50	0	0					
Leece, M. H.	..	23 Aug., 1901, to " "	64	6	1					
Love, G., and 3 children	..	1 April, 1902, to " "	66	0	0					
Roddick, H. B.	..	24 Feb., " to " "	28	11	1			903	19	3
Pensions for Wounds,—										
Beath, A. M.	..	10 Sept., 1902, to 31 Mar., 1903	20	6	0					
Canavan, M.	..	19 June, 1901, to " "	65	2	0					
Clarke, J. L.	..	18 Sept., 1902, to 31 Dec., 1902	11	7	6					
Collins, R. W. G.	..	1 April, " to 31 Mar., 1903	100	0	0					
Culling, J.	..	7 July, 1901, to 30 Nov., 1902	55	9	4					
Carried forward	..	..	252	4	10			903	19	3
								261,950	0	7

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	252	4	10	903	19	3	261,950	0	7
<b>"THE MILITARY PENSIONS EXTENSION TO CONTINGENTS ACT, 1900"—<i>continued.</i></b>									
Pensions for Wounds— <i>continued.</i>									
Fahey, —. . . . . 27 Oct., 1901, to 31 Mar., 1903	56	8	10						
Foreman, R. J. . . . . 15 Sept., 1902, to " "	19	16	0						
Geddes, G. . . . . 6 " " to " "	22	8	6						
Lockett, E. R. . . . . 22 Oct., " to " "	24	3	0						
Rees, H. . . . . 8 Sept., " to 31 Dec., 1902	12	9	4						
Sutherland, J. . . . . 24 " " to 31 Mar., 1903	14	3	6						
Young, R. R. . . . . 8 " " to 31 Dec., 1902	12	9	2						
				414	3	2			
Grants in lieu of Pensions,—									
Heasley, J. J. . . . .	30	0	0						
Spencer, D. . . . .	15	0	0						
				45	0	0			
							1,363	2	5
<b>"THE MILITIA ACT AMENDMENT ACT, 1862":—</b>									
Pensions to Widows,—									
King, E. M. . . . . 1 July, 1901, to 31 Dec., 1902	..			120	0	0			
Pensions for Wounds,—									
Bending, W. . . . . 1 April, 1902, to 31 Mar., 1903	36	10	0						
Bilton, F. . . . . " " to " "	36	10	0						
Cody, W. . . . . " " to " "	18	5	0						
Dunn, A. J. N. . . . . " " to " "	36	10	0						
Leaf, R. . . . . " " to " "	9	2	6						
Skinner, W. H. . . . . " " to " "	45	12	6						
Vickery, W. . . . . " " to " "	36	10	0						
Woolfe, T. . . . . " " to " "	36	10	0						
				255	10	0			
							375	10	0
<b>"THE MUNICIPAL CORPORATIONS ACT, 1900":—</b>									
Section 89—Subsidies,—									
Boroughs,—									
Akaroa . . . . .				37	12	2			
Alexandra . . . . .				67	11	3			
Arrowtown . . . . .				22	19	8			
Ashburton . . . . .				187	10	0			
Auckland . . . . .				450	0	0			
Avenal . . . . .				23	15	6			
Balelutha . . . . .				65	7	0			
Birkenhead . . . . .				87	3	8			
Blenheim . . . . .				46	17	6			
Brunner . . . . .				32	12	7			
Campbelltown . . . . .				110	17	0			
Carterton . . . . .				84	1	10			
Caverham . . . . .				190	4	8			
Christchurch . . . . .				112	10	0			
Cromwell . . . . .				51	4	2			
Dannevirke . . . . .				171	19	9			
Devonport . . . . .				187	10	0			
Dunedin . . . . .				450	0	0			
East Invercargill . . . . .				50	12	3			
Eltham . . . . .				56	5	0			
Feilding . . . . .				46	17	6			
Foxton . . . . .				106	9	9			
Gisborne . . . . .				215	9	10			
Gladstone . . . . .				45	16	9			
Gore . . . . .				187	10	0			
Green Island . . . . .				35	10	11			
Grey Lynn . . . . .				187	10	0			
Greymouth . . . . .				187	10	0			
Greytown . . . . .				100	18	1			
Hamilton . . . . .				161	11	10			
Hastings . . . . .				191	15	9			
Hawera . . . . .				121	18	7			
Hawkesbury . . . . .				22	12	0			
Hokitika . . . . .				112	8	9			
Invercargill . . . . .				394	9	1			
Kaipoi . . . . .				129	7	11			
Kaitangata . . . . .				81	14	10			
Karori . . . . .				171	3	0			
Kumara . . . . .				3	1	11			
Lawrence . . . . .				73	7	9			
Linwood . . . . .				341	19	2			
Lower Hutt . . . . .				187	10	0			
Lyttelton . . . . .				187	10	0			
Maori Hill . . . . .				141	5	3			
Marton . . . . .				117	6	5			
Masterton . . . . .				358	19	6			
Carried forward .. .. .				6,398	8	7	263,688	13	0

## PUBLIC ACCOUNTS, 1902-1903.

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

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



## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	299,001	16	4
"THE OLD-AGE PENSIONS ACT, 1898":—									
Pensions paid .. .. .	..	..	..	..	..	..	209,156	5	5
"THE PAYMENT OF MEMBERS ACT, 1892":—									
Members of the Legislative Council .. .. .	..	..	..	..	7,634	16	3		
Members of the House of Representatives .. .. .	..	..	..	..	19,017	5	6		
							26,652	1	9
"THE PUBLIC DEBTS SINKING FUNDS ACT, 1868":—									
Section 7,—									
Salary of Secretary .. 1 April, 1902, to 31 Mar., 1903	..			..	50	0	0		
Auditing of accounts for the year .. .. .	..			..	2	2	0		
							52	2	0
"THE PUBLIC REVENUES ACT, 1891":—									
Section 9,—									
Deposits refunded .. .. .	..	..	..	..	79	13	8		
Section 27,—									
Salaries,—									
Warburton, J. K. .. 1 April, 1902, to 31 Mar., 1903	1,000	0	0						
Gavin, J. C. .. " " to " "	800	0	0						
					1,800	0	0		
							1,879	13	8
"THE RABBIT NUISANCE ACT, 1882":—									
Subsidies,—									
Rabbit Boards,—									
Hawke's Bay .. .. .	..	..	..	..	1,656	11	5		
Hurunui .. .. .	..	..	..	..	682	3	2		
							2,338	14	7
"THE ROYAL VISIT EXPENSES ACT, 1901":—									
Reimbursement of liabilities incurred and moneys disbursed by His Excellency the Governor in connection with the Royal visit to New Zealand .. .. .	..			..	..	..	2,250	0	0
"THE SCHAFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872":—									
McGuire, E. .. 1 April, 1902, to 31 Mar., 1903	..			..	18	5	6		
Russell, W. .. " " to " "	..			..	18	5	0		
							36	10	6
"THE SLAUGHTERING AND INSPECTION ACT, 1900":—									
Section 59,—									
Compensation paid to owners for condemned stock ..	..			..	..	..	3,027	6	7
"THE STOCK ACT AMENDMENT ACT, 1898":—									
Section 9,—									
Compensation for stock destroyed on account of disease ..	..			..	..	..	3,576	2	10
"THE SUPREME COURT JUDGES ACT, 1874":—									
Prendergast, Sir J. .. 1 April, 1902, to 31 Mar., 1903	..			..	..	..	1,133	6	8
"THE VICTORIA COLLEGE ACT, 1894":—									
Grant for year 1902-1903 .. .. .	..	..	..	..	..	..	4,000	0	0
"THE WALSH AND OTHERS PENSIONS ACT, 1869":—									
Hewett, Ellen Ann .. 1 April, 1902, to 31 Mar., 1903	..			..	..	..	50	0	0
"THE LAND ACT, 1892":—									
Amounts paid over to Receivers of Land Revenue, Local Bodies' Deposits Account, for payment to local authorities in respect of rents, &c. .. .. .	..	..	..	..	..	..	33,161	0	1
"THE GREYMOUTH HARBOUR BOARD ACT, 1884":—									
Section 7,—									
Net profits arising from the Greymouth-Brunner Railway, from 2 March, 1902, to 1 March, 1903 .. .. .	..			..	..	..	16,607	12	4
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874":—									
25 per cent. of amount derived from land sales, rents, &c., to 31 December, 1902 .. .. .	..	..	..	..	..	..	3,602	7	1
"THE WESTPORT HARBOUR BOARD ACT, 1884":—									
Section 7,—									
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, from 2 March, 1902, to 1 March, 1903 ..	..			..	..	..	39,646	9	5
Total .. .. .	..	..	..	..	..	..	£646,171	9	3

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Sums voted under "The Appropriation Act, 1902."

Vote.		ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.	
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.					
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENTS:—										
2	Legislative Council ..	1,680 1 4	..	1,680 1 4	..	1,680 1 4	1,879 0 0	198 18 8	..	..	..
3	House of Representatives ..	3,538 6 8	..	3,538 6 8	..	3,538 6 8	4,089 0 0	550 13 4	..	..	..
	General Expenses ..	14,516 12 7	..	14,516 12 7	..	14,516 12 7	16,099 0 0	1,582 7 5	..	..	..
	Total Class I.	19,735 0 7	..	19,735 0 7	..	19,735 0 7	22,067 0 0	2,331 19 5	..	..	..
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—										
5	Clerk of Executive Council ..	50 0 0	..	50 0 0	..	50 0 0	50 0 0	..	..	..	..
6	Colonial Secretary's Office ..	1,580 19 9	..	1,580 19 9	..	1,580 19 9	1,790 0 0	209 0 3	..	..	..
7	Minister's Secretaries ..	879 3 4	..	879 3 4	..	879 3 4	4,800 0 0	..	..	79 3 4	..
8	Messengers and Office-keepers ..	4,889 12 8	..	4,889 12 8	..	4,889 12 8	4,972 0 0	82 7 4	..	..	..
9	Electoral Department ..	34,910 5 9	761 8 3	34,148 17 6	84 0 6	34,232 18 0	27,025 0 0	..	..	7,207 18 0	..
10	Audit Office ..	9,205 4 9	3,345 10 9	5,859 14 0	66 11 6	5,926 5 6	6,202 0 0	275 14 6	..	..	..
11	Registrar-General's Department ..	6,590 18 2	9 0 0	6,581 18 2	..	6,581 18 2	6,317 0 0	..	..	264 18 2	..
12	Agent-General's Department ..	5,540 9 5	207 5 2	5,333 4 3	..	5,333 4 3	4,600 0 0	..	..	733 4 3	..
13	Printing and Stationery ..	63,665 10 1	27,818 5 10	35,847 4 3	..	35,847 4 3	36,173 0 0	325 15 9	..	..	..
14	Public Health Department ..	23,370 4 7	614 11 10	22,755 12 9	273 11 0	23,029 3 9	20,261 0 0	..	..	2,768 3 9	..
15	Office of Industries and Commerce ..	5,838 18 6	4,140 5 3	1,698 13 3	528 18 1	2,227 11 4	25,925 0 0	23,697 8 8	..	..	..
16	Tourist and Health Resorts Department ..	24,115 2 2	7,134 10 1	16,980 12 1	88 7 9	17,068 19 10	23,331 0 0	6,262 0 2	..	..	..
	Miscellaneous Services ..	62,305 4 1	751 15 4	61,553 8 9	802 14 6	62,356 3 3	53,175 0 0	..	..	9,181 3 3	..
	Total Class II.	242,941 13 3	44,782 12 6	198,159 0 9	1,844 3 4	200,003 4 1	210,621 0 0	30,852 6 8	..	20,234 10 9	..
17	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—										
18	Treasury Department ..	7,990 19 2	..	7,990 19 2	..	7,990 19 2	7,991 0 0	0 0 10	..	..	..
19	Friendly Societies Registry Office ..	1,345 7 11	32 4 4	1,313 3 7	..	1,313 3 7	1,380 0 0	66 16 5	..	..	..
20	Old-age Pensions Office ..	3,807 1 0	1 11 0	3,805 10 0	..	3,805 10 0	3,507 0 0	..	..	298 10 0	..
21	Land and Income Tax Department ..	19,670 12 6	124 15 0	19,545 17 6	..	19,545 17 6	19,722 0 0	176 2 6	..	..	..
	Treasury: Miscellaneous Services ..	7,790 5 0	1,691 18 7	6,098 6 5	..	6,098 6 5	10,368 0 0	4,269 13 7	..	..	..
	Total Class III.	40,604 5 7	1,850 8 11	38,753 16 8	..	38,753 16 8	42,968 0 0	4,512 13 4	..	298 10 0	..
22	CLASS IV.—JUSTICE DEPARTMENT:—										
23	Department of Justice ..										
24	Crown Law Office ..	2,284 16 9	..	2,284 16 9	..	2,284 16 9	2,395 0 0	110 3 3	..	..	..
25	Supreme Court ..	2,375 0 0	14 14 0	2,360 6 0	..	2,360 6 0	2,535 0 0	174 14 0	..	..	..
26	Bankruptcy ..	7,335 19 2	53 7 8	7,282 11 6	..	7,282 11 6	6,835 0 0	..	..	447 11 6	..
27	District Magistrates', and Wardens' Courts ..	3,720 14 7	..	3,720 14 7	36 13 5	3,757 8 0	3,927 0 0	163 12 0	..	..	..
28	Native Land Court ..	46,912 6 5	40 9 11	46,871 16 6	..	46,871 16 6	47,110 0 0	238 3 6	..	..	..
29	Validation of Native Titles ..	10,281 1 5	..	10,281 1 5	201 17 10	10,482 19 3	10,655 0 0	172 0 9	..	..	..
30	Maori Land Administration ..	794 4 0	..	794 4 0	..	794 4 0	800 0 0	5 16 0	..	..	..
31	Maori Councils ..	2,105 19 4	150 0 6	1,955 18 10	22 19 6	1,978 18 4	1,645 0 0	..	..	333 18 4	..
32	Criminal Prosecutions ..	599 13 1	..	599 13 1	..	599 13 1	1,275 0 0	675 6 11	..	..	..
33	Coroners ..	12,620 12 1	321 11 11	12,299 0 2	168 14 3	12,467 14 5	14,500 0 0	2,032 5 7	..	..	..
34	Miscellaneous Services ..	4,522 18 4	11 13 0	4,511 5 4	..	4,511 5 4	4,300 0 0	..	..	211 5 4	..
	Prisons ..	12,081 2 3	123 5 0	11,957 17 3	32 10 9	11,990 8 0	14,679 0 0	2,688 12 0	..	..	..
	Total Class IV.	34,098 18 4	2,096 0 10	32,002 17 6	117 7 2	32,120 4 8	31,471 0 0	..	..	649 4 8	..
	Total Class IV.	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.

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

VOTE.	ISSUED.						VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.	
	Expenditure.		Credits.		Net Expenditure.			Advances.			Total.
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
CLASS V.—POST AND TELEGRAPH DEPARTMENT:—											
35	Post and Telegraph Salaries .. .. .	304,076	9 2	13,426	8 1	290,650	1 1	5,732	13 4	296,382	14 5
36	Telegraph Cable Subsidies .. .. .	181	10 0	..	..	181	10 0	10,000	0 0	10,181	10 0
37	Conveyance of Mails by Sea .. .. .	54,949	10 5	1,665	13 0	53,283	17 5	5,054	19 4	58,338	16 9
38	Conveyance of Inland Mails .. .. .	47,794	12 11	407	15 4	47,386	17 7	8,981	14 5	56,368	12 0
39	Ocean Mail-services .. .. .	18,357	3 0	..	..	18,357	3 0	622	0 0	18,979	3 0
40	Carriage of Mails by Railway .. .. .	28,536	18 0	5,638	3 11	22,898	14 1	1,319	6 7	24,217	14 8
41	Maintenance of Telegraph and Telephone Lines .. .. .	57,214	1 10	4,106	9 0	53,107	12 10	..	..	53,107	12 10
42	Miscellaneous Services .. .. .	..	..	..	..	..	..	..	..	..	..
	Total Class V. .. .. .	511,110	5 4	25,249	19 4	485,860	6 0	31,710	13 8	517,570	19 8
CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—											
43	Customs Offices and Services .. .. .	35,670	7 2	602	15 11	35,067	11 3	203	10 11	35,271	2 2
44	Customs : Miscellaneous Services .. .. .	1,211	3 9	269	6 9	941	17 0	..	..	941	17 0
45	Marine and Harbours .. .. .	25,485	7 4	3,940	2 2	21,545	5 2	1,666	0 1	23,211	5 3
46	Government Steamers .. .. .	22,749	3 1	3,285	10 4	19,463	12 9	..	..	19,463	12 9
47	Inspection of Machinery .. .. .	7,898	16 4	13	14 6	7,885	1 10	282	19 3	8,167	1 1
48	Marine : Miscellaneous Services .. .. .	2,323	14 10	198	10 3	2,125	4 7	115	14 0	2,240	18 7
	Total Class VI. .. .. .	95,338	12 6	8,309	19 11	87,028	12 7	2,268	4 3	89,296	16 10
CLASS VII.—STAMP AND DEEDS DEPARTMENT:—											
49	Stamp Department .. .. .	7,903	18 8	11	8 0	7,892	10 8	165	0 0	8,057	10 8
50	Land and Deeds Registry .. .. .	20,548	2 6	856	0 0	19,692	2 6	121	14 5	19,813	16 11
	Total Class VII. .. .. .	28,452	1 2	867	8 0	27,584	13 2	286	14 5	27,871	7 7
CLASS VIII.—EDUCATION DEPARTMENT:—											
51	Head Office .. .. .	5,358	18 1	..	..	5,358	18 1	..	..	5,358	18 1
52	Public Schools .. .. .	466,218	6 4	1,071	8 5	465,146	17 11	1,111	4 9	466,258	2 8
53	Native Schools .. .. .	21,258	3 0	861	0 2	20,397	2 10	35	0 0	20,432	2 10
54	Industrial Schools .. .. .	28,564	18 6	8,451	9 0	20,113	9 6	24	17 10	20,138	7 4
55	School for Deaf-mutes .. .. .	3,807	6 11	341	1 6	3,466	5 5	..	..	3,466	5 5
56	School for Blind .. .. .	480	19 4	49	10 0	431	9 4	..	..	431	9 4
57	Technical Instruction .. .. .	9,779	8 11	1,543	2 7	8,236	6 4	..	..	8,236	6 4
58	Miscellaneous Services .. .. .	3,688	9 8	18	14 0	3,669	15 8	..	..	3,669	15 8
	Total Class VIII. .. .. .	539,156	10 9	12,336	5 8	526,820	5 1	1,171	2 7	527,991	7 8
CLASS IX.—LUNACY AND CHARITABLE DEPARTMENT:—											
59	Lunatic Asylums .. .. .	87,646	6 10	21,644	8 3	66,001	18 7	274	14 6	66,275	13 1
60	Inebriates' Homes .. .. .	6,891	10 2	476	0 8	6,415	9 6	..	..	6,415	9 6
61	Charitable .. .. .	5,791	15 9	3,210	14 4	2,581	1 5	20	16 2	2,601	17 7
	Total Class IX. .. .. .	100,129	12 9	25,331	3 3	74,798	9 6	295	10 8	75,094	0 2

## PUBLIC ACCOUNTS, 1902-1903.

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

Vote.		ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.	
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.					
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
62	CLASS X.—DEPARTMENT OF LABOUR:— Department of Labour .. ..	8,882 19 11	352 0 9	8,530 19 2	156 12 3	8,687 11 5	9,585 0 0	897 8 7	..	..	..
	Total Class X. .. ..	8,882 19 11	352 0 9	8,530 19 2	156 12 3	8,687 11 5	9,585 0 0	897 8 7	..	..	..
63	CLASS XI.—MINES DEPARTMENT:— Mines Department .. ..	7,206 13 2	1,505 15 5	5,700 17 9	..	5,700 17 9	6,150 0 0	449 2 3	..	..	..
64	Meteorological and Museum Department .. ..	849 19 9	10 0 0	839 19 9	..	839 19 9	791 0 0	..	..	..	..
65	Miscellaneous Services .. ..	12,547 3 6	88 15 0	12,458 8 6	664 4 5	13,122 12 11	13,965 0 0	842 7 1	..	..	..
	Total Class XI. .. ..	20,603 16 5	1,604 10 5	18,999 6 0	664 4 5	19,663 10 5	20,906 0 0	1,291 9 4	..	..	..
66	CLASS XII.—DEPARTMENT OF AGRICULTURE:— Department of Agriculture .. ..	51,520 14 11	11,981 12 7	39,539 2 4	183 11 3	39,722 13 7	42,243 0 0	2,470 6 5	..	..	..
67	Miscellaneous Services .. ..	74,160 10 7	14,321 19 3	59,838 11 4	2,071 18 6	61,910 9 10	49,880 0 0	..	..	..	..
	Total Class XII. .. ..	125,681 5 6	26,253 11 10	99,427 13 8	2,255 9 9	101,683 3 5	92,123 0 0	2,470 6 5	..	..	..
68	CLASS XIII.—WORKING RAILWAYS DEPARTMENT:— Working Railways .. ..	1,571,629 10 11	217,478 11 9	1,354,150 19 2	249 14 6	1,354,400 13 8	1,408,840 15 9*	54,440 2 1	..	..	..
	Total Class XIII. .. ..	1,571,629 10 11	217,478 11 9	1,354,150 19 2	249 14 6	1,354,400 13 8	1,408,840 15 9	54,440 2 1	..	..	..
69	CLASS XIV.—PUBLIC AND SCHOOL BUILDINGS AND DOMAINS:— Public Buildings .. ..	23,623 10 3	977 19 9	22,645 10 6	456 17 9	23,102 8 3	21,750 0 0	..	..	..	..
70	School Buildings, Furniture, and Sites .. ..	27,854 4 2	0 5 0	27,853 19 2	..	27,853 19 2	27,750 0 0	..	..	..	..
71	Government Domains .. ..	1,948 17 6	..	1,948 17 6	..	1,948 17 6	1,300 0 0	..	..	..	..
	Total Class XIV. .. ..	52,826 11 11	978 4 9	51,848 7 2	456 17 9	52,305 4 11	50,800 0 0	..	..	..	..
72	CLASS XV.—DEFENCE DEPARTMENT:— Defence Department .. ..	12,288 11 6	77 5 6	12,211 6 0	142 12 8	12,353 18 8	12,751 0 0	397 1 4	..	..	..
73	Permanent Militia and Volunteers .. ..	131,780 19 10	3,075 13 11	128,705 5 11	3,786 4 5	132,441 10 4	134,021 0 0	1,579 9 8	..	..	..
74	Stores and Magazines .. ..	6,174 15 6	18 3 4	6,156 12 2	..	6,156 12 2	6,855 0 0	698 7 10	..	..	..
75	South Africa Contingents .. ..	45,367 14 9	2,510 5 3	42,857 9 6	939 17 0	43,797 6 6	30,000 0 0	..	..	..	..
76	Miscellaneous Services .. ..	35,924 7 3	8,750 6 11	27,174 0 4	337 9 2	27,511 9 6	36,236 0 0	8,724 10 6	..	..	..
	Total Class XV. .. ..	231,536 8 10	14,431 14 11	217,104 13 11	5,156 3 3	222,260 17 2	219,863 0 0	11,399 9 4	..	..	..
77	CLASS XVI.—POLICE DEPARTMENT:— Police 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 7	..	..	..
78	Miscellaneous Services .. ..	798 8 3	..	798 8 3	..	798 8 3	811 0 0	12 11 9	..	..	..
	Total Class XVI. .. ..	124,452 18 1	753 18 11	123,698 19 2	9 4 6	123,708 3 8	124,063 0 0	354 16 4	..	..	..

\* 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, &amp;c.—continued.

VOTE.	—	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
79	CLASS XVII.—LANDS AND SURVEY DEPARTMENT:—							
80	Department of Lands and Survey .. ..	136,197 12 7	14,211 9 1	121,986 3 6	3,269 19 0	125,256 2 6	114,252 0 0	11,004 2 6
	Miscellaneous Services .. ..	7,457 0 10	..	7,457 0 10	..	7,457 0 10	14,744 3 0	..
	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	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	900 0 0	..
	Total Class XIX.. ..	457 2 1	..	457 2 1	..	457 2 1	900 0 0	..
	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
	SUMMARY.							
	FINANCIAL YEAR 1902-3:—							
	Ordinary Revenue Account.—							
	Class I.—Legislative Departments .. ..	19,735 0 7	..	19,735 0 7	..	19,735 0 7	22,067 0 0	2,331 19 5
	Class II.—Colonial Secretary's Department .. ..	242,941 13 3	44,782 12 6	198,159 0 9	1,844 3 4	200,003 4 1	210,631 0 0	30,852 6 8
	Class III.—Colonial Treasurer's Department .. ..	40,604 5 7	1,850 8 11	38,753 16 8	..	38,753 16 8	42,968 0 0	4,512 13 4
	Class IV.—Justice Department .. ..	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
	Class V.—Post and Telegraph Department .. ..	511,110 5 4	25,249 19 4	485,860 6 0	31,710 18 8	517,570 19 8	491,892 0 0	25,913 2 9
	Class VI.—Customs and Marine Department .. ..	95,338 12 6	8,309 19 11	87,028 12 7	2,268 4 3	89,296 16 10	87,090 0 0	3,088 17 0
	Class VII.—Stamp and Deeds Department .. ..	28,452 1 2	867 8 0	27,584 13 2	286 14 5	27,871 7 7	27,059 0 0	462 9 4
	Class VIII.—Education Department .. ..	539,156 10 9	12,836 5 8	526,320 5 1	1,171 2 7	527,491 7 8	536,681 0 0	10,868 2 6
	Class IX.—Lunacy and Charitable Department .. ..	100,129 12 9	25,331 3 3	74,798 9 6	295 10 8	75,094 0 2	70,926 0 0	685 2 5
	Class X.—Department of Labour .. ..	8,882 19 11	352 0 9	8,530 19 2	156 12 3	8,687 11 5	9,585 0 0	897 8 7
	Class XI.—Mines Department .. ..	20,608 16 5	1,604 10 5	18,999 6 0	664 4 5	19,663 10 5	20,906 0 0	1,291 9 4
	Class XII.—Department of Agriculture .. ..	125,681 5 6	26,253 11 0	99,427 13 8	2,255 9 9	101,683 3 5	92,123 0 0	12,030 9 10
	Class XIII.—Working Railways Department .. ..	1,571,629 10 11	217,478 11 9	1,354,150 19 2	249 14 6	1,354,400 13 8	1,408,840 15 9*	54,440 2 1
	Class XIV.—Public and School Buildings and Do- mains .. ..	52,826 11 11	978 4 9	51,848 7 2	456 17 9	52,305 4 11	50,800 0 0	1,505 4 11
	Class XV.—Defence Department .. ..	231,536 8 10	14,431 14 11	217,104 13 11	5,156 3 3	222,260 17 2	219,863 0 0	13,797 6 6
	Class XVI.—Police Department .. ..	124,452 18 1	753 18 11	123,698 19 2	9 4 6	123,708 3 8	124,063 0 0	354 16 4
	Class XVII.—Lands and Survey Department .. ..	143,654 13 5	14,211 9 1	129,443 4 4	3,269 19 0	132,713 3 4	128,996 0 0	11,004 2 6
	Class XVIII.—Valuation Department .. ..	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
	Class XIX.—Rates on Crown Lands .. ..	457 2 1	..	457 2 1	..	457 2 1	900 0 0	..
	Unauthorised .. ..	15,393 8 10	6,366 3 6	9,027 5 4	..	9,027 5 4	..	9,027 5 4
	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	110,108 15 8

\* 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 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.	d.
CLASS II.—COLONIAL SECRETARY:—									
VOTE No. 16—MISCELLANEOUS SERVICES:—									
Item 1—Bonus for antimony .. .. .	..	..	..	..	..	..	..	..	..
Item 2—Bonus for discovery of mineral manure under approved regulations .. .. .	..	..	..	..	..	..	..	..	..
Item 3—Bonus on account of manufacture of iron and steel from ironsand or ore .. .. .	..	..	..	..	..	..	..	..	..
Item 4—Captain Cook Memorial at Gisborne .. .. .	..	..	..	..	..	..	..	..	..
Item 5—Cleaning offices .. .. .	..	..	..	..	..	..	1,489	3	6
Item 6—Clerical assistance and extra messengers .. .. .	..	..	..	..	..	..	3,787	9	4
Item 7—Compassionate allowance to daughter of late house-keeper, Agent-General's Office .. .. .	..	..	..	..	..	..	50	0	0
Item 8—Compensation for damage done to property by sparks from railway engines .. .. .	..	..	..	..	..	..	1,744	0	0
Item 9—Contribution to scientific researches .. .. .	..	..	..	..	..	..	1,000	0	0
Item 10—Contribution to Brussels International Customs Bureau for publication of Customs tariffs .. .. .	..	..	..	..	..	..	99	8	0
Item 11—Contribution to Veteran's Home fund .. .. .	..	..	..	..	..	..	1,500	0	0
Item 12—Work on New Zealand Neuroptera .. .. .	..	..	..	..	..	..	..	..	..
Item 13—Publishing "New Zealand Flora" .. .. .	..	..	..	..	..	..	..	..	..
Item 14—Payment for work done by Surveyor-General's Department .. .. .	..	..	..	..	..	..	30	1	11
Item 15—Acquiring land for roads under section 112 of "The Public Works Act, 1894" .. .. .	..	..	..	..	..	..	..	..	..
Coronation celebration expenses,—									
Item 16—Coronation Contingents (European and Native) ..	..	..	..	13,663	13	9			
Item 17—Décorations, &c., public buildings .. .. .	..	..	..	3,368	16	9			
Item 18—Agent-General's expenses .. .. .	..	..	..	339	1	0			
Item 19—Subsidies to local bodies .. .. .	..	..	..	7,613	17	6			
							24,985	9	0
Item 20—Development of Cook and other Islands,—									
Travelling-expenses .. .. .	..	..	..	201	4	3			
Sundries .. .. .	..	..	..	92	0	11			
							293	5	2
Item 21—Early historical records of southern New Zealand ..	..	..	..	..	..	..	..	..	..
Item 22—Expenses of Transport Inquiry Commission, "Britannic" and "Orient",—									
Advertising .. .. .	..	..	..	18	1	9			
Reporting .. .. .	..	..	..	232	17	1			
Travelling-expenses .. .. .	..	..	..	314	0	2			
							564	19	0
Item 23—Expenses in connection with consolidation of New Zealand Statutes .. .. .	..	..	..	..	..	..	58	0	0
Item 24—Expenses under "The Fine Arts Copyright Act, 1877" .. .. .	..	..	..	..	..	..	22	7	6
Item 25—Expenses of Assessment Courts under "The Rating Act, 1894" .. .. .	..	..	..	..	..	..	7	7	3
Item 26—Expenses connected with Licensing Committee elections .. .. .	..	..	..	..	..	..	Cr. 22	16	0
Item 27—Fire appliances in exhibition .. .. .	..	..	..	..	..	..	250	0	0
Item 28—Fire-brigades' annual conference, 1903, grant-in-aid .. .. .	..	..	..	..	..	..	250	0	0
Item 29—Fire-brigades attending annual conference, Railway-passes for .. .. .	..	..	..	..	..	..	..	..	..
Item 30—Friendly Societies' Reserve, Dunedin, Rent of .. .. .	..	..	..	..	..	..	25	0	0
Item 31—Further payments made in connection with the Royal visit .. .. .	..	..	..	..	..	..	3,874	3	2
Item 32—Further sum expended in entertaining Imperial and Indian troops on visit to New Zealand .. .. .	..	..	..	..	..	..	131	0	0
Item 33—Gas and water for various Government buildings ..	..	..	..	..	..	..	1,075	15	10
Item 34—Grant to swimming associations for encouragement of swimming .. .. .	..	..	..	..	..	..	..	..	..
Item 35—Grant to Heathcote Road Board .. .. .	..	..	..	..	..	..	200	0	0
Item 36—Handbook on New Zealand,—									
Remuneration .. .. .	..	..	..	250	0	0			
Expenses (typewriting, &c.) .. .. .	..	..	..	147	2	11			
							397	2	11
Item 37—Handbook on trout-fishing .. .. .	..	..	..	..	..	..	..	..	..
Item 38—Imperial Institute expenses .. .. .	..	..	..	..	..	..	106	10	0
Item 39—Amount paid direct to claimants in excess of the provisions made by "The Royal Visit Expenses Act, 1901" .. .. .	..	..	..	..	..	..	1,223	9	11
Item 40—"New Zealand Flora,"—									
Salary .. .. .	..	..	..	300	0	0			
Travelling-expenses .. .. .	..	..	..	5	16	6			
							305	16	6
Carried forward .. .. .	..	..	..	..	..	..	43,447	13	0

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	43,447	13	0
CLASS II.—COLONIAL SECRETARY— <i>continued.</i>									
Vote No. 16—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 41—New Zealand Institute, Grant to .. .. .	..	..	..	..	..	..	500	0	0
Item 42—Payment to Reuter's Telegram Company for special telegrams .. .. .	..	..	..	..	..	..	251	6	11
Item 43—Pension of late Provincial Government, Nelson—Mrs. Robinson's daughters .. .. .	..	..	..	..	..	..	78	0	11
Item 44—Expenses connected with purchase of Maori antiquities .. .. .	..	..	..	..	..	..	29	6	0
Item 45—Reading-room, Half-moon Bay .. .. .	..	..	..	..	..	..	50	0	0
Item 46—Royal Humane Society of New Zealand, grant-in-aid .. .. .	..	..	..	..	..	..	100	0	0
Item 47—Salary of Collector of Customs, Rarotonga, 1st July, 1902, to 31st March, 1903 .. .. .	..	..	..	..	..	..	161	5	10
Item 48—Salary of Postmaster, Rarotonga, 7th October, 1902, to 31st March, 1903 .. .. .	..	..	..	..	..	..	24	3	10
Item 49—Insurance of steamer "Countess of Ranfurly" .. .. .	..	..	..	..	..	..	190	11	6
Item 50—Salary of Resident Commissioner, Cook and other Islands, 1st April, 1902, to 31st March, 1903 .. .. .	..	..	..	..	..	..	500	0	0
Item 51—Salary and allowances of Resident Agent at Niue .. .. .	..	..	..	..	..	..	325	10	0
Item 52—Sir George Grey's statue .. .. .	..	..	..	..	..	..	840	2	6
Item 53—Sir George Grey's grave .. .. .	..	..	..	..	..	..	..	..	..
Item 54—Subsidy to the Otago University .. .. .	..	..	..	..	..	..	1,650	0	0
Item 55—Telegrams beyond the colony .. .. .	..	..	..	..	..	..	6,525	6	8
Item 56—General Contingencies,—									
Advertising .. .. .	..	..	..	103	7	3			
Allowance in lieu of free quarters and lighting to caretaker, Government Buildings, New Plymouth .. .. .	..	..	..	48	0	0			
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			
Carriage of telegrams .. .. .	..	..	..	63	2	6			
Carving pataka, &c., for His Majesty the King .. .. .	..	..	..	117	0	0			
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 .. .. .	..	..	..	494	6	1			
Fuel and light .. .. .	..	..	..	376	4	0			
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 .. .. .	..	..	..	49	9	5			
Newspapers .. .. .	..	..	..	147	4	4			
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			
Proportion of expenses of Conference of Statisticians, 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—									
Minister for Railways .. .. .	50	0	0						
Minister of Education .. .. .	25	0	0						
				75	0	0			
Sundries .. .. .	..	..	..	168	7	9			
Subscriptions to telephones, &c. .. .. .	..	..	..	335	2	1			
Towels, soap, &c. .. .. .	..	..	..	47	17	10			
Travelling-expenses of Agent-General, attending congress on hydrology at Grenoble .. .. .	..	..	..	31	1	1			
Travelling-allowances of Ministers .. .. .	1,356	15	0						
Travelling-expenses of Ministers .. .. .	1,436	8	6						
				2,793	3	6			
Travelling-expenses of officers of Colonial Secretary's Department .. .. .	..	..	..	230	5	7			
Typewriters and requisites .. .. .	..	..	..	85	12	3			
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	7
Total net expenditure, Vote No. 16 .. .. .	..	..	..	..	..	..	£61,553	8	9

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.
<b>CLASS III.—COLONIAL TREASURER:—</b>						
<b>VOTE No. 21—MISCELLANEOUS SERVICES:—</b>						
Item 1—Discount and stamp duty on remittances to London ..	..	..	..	..	..	834 6 3
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 $\frac{1}{2}$ per cent., on redemption of £52,000 5-per-cent. consolidated debentures .. .. .	..	..	..	260	0	0
Notarial charges .. .. .	..	..	..	21	0	0
						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,—						
Bank of New Zealand .. .. .	17	14	10			
Crown Agents .. .. .	85	1	11			
				102	16	9
Commission on money-orders and letters of credit .. .. .	..	..	..	10	13	3
Exchange on drafts and cheques .. .. .	..	..	..	32	13	5
Exchange on remittances to London .. .. .	..	..	..	3,004	8	9
Cable to Sydney .. .. .	..	..	..	0	6	0
				3,913	12	1
Less amounts refunded by Departments for exchange .. .. .	..	..	..	1,195	17	7
						2,717 14 6
Item 4—Extra clerical assistance .. .. .	..	..	..	..	..	1,364 5 6
Item 5—Refund to the Public Trustee for payment to next-of-kin of amount paid into the Consolidated Fund in respect of intestate estate—H. Bromley .. .. .	..	..	..	..	..	33 16 4
Item 6—Refund to the Public Trustee under section 76 of "The 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 March, 1903 .. .. .	..	..	..	..	..	50 0 0
Item 8—Salary of Secretary, Civil Service Officers' Guarantee 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
Allowance to Treasury messenger .. .. .	..	..	..	20	0	0
Books and publications .. .. .	..	..	..	51	15	0
Cost of special train for Clerk of Parliament to obtain signature of His Excellency the Governor to Imprest Supply Bill .. .. .	..	..	..	40	4	1
Designing debenture cards .. .. .	..	..	..	9	3	0
Interest on deposit in respect of tender for South African Steam Service .. .. .	..	..	..	17	5	2
Law costs .. .. .	..	..	..	12	12	0
Numbering machine .. .. .	..	..	..	5	0	5
Stamp duty on cheques, London .. .. .	..	..	..	25	0	0
Subscriptions to telephones, &c. .. .. .	..	..	..	24	0	0
Sundries .. .. .	..	..	..	37	9	8
Tea-money .. .. .	..	..	..	52	4	0
Travelling-expenses of officers .. .. .	..	..	..	59	7	8
Typewriter and requisites .. .. .	..	..	..	42	2	6
						399 16 0
Total net expenditure, Vote No. 21 .. .. .	..	..	..	..	..	£6,098 6 5
<b>CLASS IV.—MINISTER OF JUSTICE:—</b>						
<b>VOTE No. 33—MISCELLANEOUS SERVICES:—</b>						
Item 1—Advertising, purchase of books, &c. .. .. .	..	..	..	..	..	85 2 10
Item 2—Compassionate allowance to ex-Warden J. Mackay .. .. .	..	..	..	..	..	104 0 0
Item 3—Compilation of Maori history .. .. .	..	..	..	..	..	242 16 2
Item 4—Expenses of Urewera Commission .. .. .	..	..	..	..	..	465 0 10
Item 5—Extra clerical assistance, copying, interpreting, &c. .. .. .	..	..	..	..	..	875 4 0
Item 6—Fees to Patent Office agents .. .. .	..	..	..	..	..	77 13 9
Item 7—Fidelity guarantee premiums .. .. .	..	..	..	..	..	218 7 6
Item 8—Fuel, light, water, and cleaning .. .. .	..	..	..	..	..	1,509 8 7
Item 9—Interest on £2,000, part purchase-money of Stewart Island .. .. .	..	..	..	..	..	104 0 0
Item 10—In full satisfaction and settlement of all claims and demands arising out of the appointment of Mr. W. B. Edwards as a Judge of the Supreme Court and Commissioner under "The Native Land Court Act Amendment Act, 1889," and in respect of his subsequent loss of such offices .. .. .	..	..	..	..	..	5,500 0 0
Item 11—Law costs in <i>re</i> Hawke's Bay Native cases .. .. .	..	..	..	..	..	422 14 2
Carried forward .. .. .	..	..	..	..	..	9,604 7 10



## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	9,604	7	10
CLASS IV.—MINISTER OF JUSTICE— <i>continued.</i>									
VOTE No. 33—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 12—Native hostelrys (to be refunded from Native Civil List) .. .. .	..	..	..	..	..	..	5	13	0
Item 13—New edition of "Haselden's New Zealand Justice of the Peace" .. .. .	..	..	..	..	..	..	250	0	0
Item 14—Payment to Survey Department for lithographing, preparation of plans, &c. .. .. .	..	..	..	..	..	..	436	2	1
Item 15—Purchase of reports and treatises for Crown Law Office .. .. .	..	..	..	..	..	..	72	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	4
Item 18—Travelling allowances and expenses .. .. .	..	..	..	..	..	..	384	9	7
Item 19—Expenses under Shorthand Reporters Act .. .. .	..	..	..	..	..	..	100	0	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 .. .. .	..	..	..	13	3	6			
Freight and insurance .. .. .	..	..	..	4	3	6			
Flags, &c. .. .. .	..	..	..	6	11	0			
Keeping Courthouse grounds in order .. .. .	..	..	..	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 .. .. .	..	..	..	2	0	0			
Share of curbing footpath, Opotiki Court .. .. .	..	..	..	7	5	0			
Sundries .. .. .	..	..	..	153	12	2			
Typewriters, supplies, and repairs .. .. .	..	..	..	183	6	9			
Typing evidence in Supreme Court .. .. .	..	..	..	56	14	0			
Wages: Bailiffs, &c. .. .. .	..	..	..	28	5	0			
							588	19	3
Total net expenditure, Vote No. 33 .. .. .	..	..	..	..	..	..	£11,957	17	3
CLASS V.—POSTMASTER-GENERAL:—									
VOTE No. 42—MISCELLANEOUS SERVICES:—									
Item 1—Stationery .. .. .	..	..	..	..	..	..	8,863	18	9
Item 2—Special allowance to messengers .. .. .	..	..	..	..	..	..	925	0	0
Item 3—Light, fuel, and water .. .. .	..	..	..	..	..	..	5,714	0	3
Item 4—Telephone fees .. .. .	..	..	..	..	..	..			
Item 5—Advertising and printing .. .. .	..	..	..	..	..	..	323	18	9
Item 6—Allowances .. .. .	..	..	..	..	..	..	7,887	14	3
Item 7—Carriage of private bags .. .. .	..	..	..	..	..	..	340	0	2
Item 8—Cleaning and scavenging .. .. .	..	..	..	..	..	..	2,542	13	3
Item 9—Overtime .. .. .	..	..	..	..	..	..	2,120	10	5
Item 10—Sundries .. .. .	..	..	..	..	..	..	3,651	3	7
Item 11—Papakura burglary .. .. .	..	..	..	..	..	..	21	9	9
Item 12—Parcel-post .. .. .	..	..	..	..	..	..	3,646	0	7
Item 13—Postal Inspectors' travelling expenses .. .. .	..	..	..	..	..	..	982	0	0
Item 14—Rent, Post-office Savings-bank, Wellington .. .. .	..	..	..	..	..	..			
Item 15—Repairs, fittings, new buildings, &c. .. .. .	..	..	..	..	..	..	2,874	16	11
Item 16—Temporary letter-carriers and messengers .. .. .	..	..	..	..	..	..	4,109	16	1
Item 17—Travelling, removal, and relieving expenses .. .. .	..	..	..	..	..	..	6,921	5	3
Item 18—Uniform clothing .. .. .	..	..	..	..	..	..	2,183	4	10
Total net expenditure, Vote No. 42 .. .. .	..	..	..	..	..	..	£53,107	12	10
CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—									
VOTE No. 44—CUSTOMS, MISCELLANEOUS:—									
Item 1—Bonus on exportation of canned and cured fish .. .. .	..	..	..	..	..	..	672	16	6
Item 2—Compensation to J. McAinch for imprisonment and loss of business through detention of goods (see Vote 33) .. .. .	..	..	..	..	..	..	100	0	0
Item 3—Expenses under "The Immigration Restriction Act, 1899" .. .. .	..	..	..	..	..	..	..		
Item 4—Refund of Customs duty on monuments to deceased troopers .. .. .	..	..	..	..	..	..	72	12	6
Item 5—Refund of duty on machinery for Callopie Dock, Auckland .. .. .	..	..	..	..	..	..	..		
Item 6—Refund of duty on cairn to memory of late Hon. Sir J. McKenzie .. .. .	..	..	..	..	..	..	5	10	0
Item 7—Refund of duty on memorial tablets to late Arch-deacon Stook .. .. .	..	..	..	..	..	..	41	4	0
Item 8—Refund of drawback on goods shipped to Cook Islands .. .. .	..	..	..	..	..	..	..		
Item 9—Refund of duty on banner for Miners' Union, Westport .. .. .	..	..	..	..	..	..	8	12	0
Item 10—Refund of duty on machinery for Riverhead Paper-mills .. .. .	..	..	..	..	..	..	41	2	0
Total net expenditure, Vote No. 44 .. .. .	..	..	..	..	..	..	£291	17	0

## PUBLIC ACCOUNTS, 1902-1903.

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

CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS— <i>ctd.</i>	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 46—GOVERNMENT STEAMERS:—									
Item 1—S.s. "Tutanekai,"—									
Wages .. .. .	4,607	1	8						
Provisions .. .. .	1,963	18	10						
Coal .. .. .	1,902	11	8						
Stores .. .. .	1,014	0	8						
Repairs .. .. .	443	9	10						
Extra labour .. .. .	360	11	9						
Expense putting vessel on slip .. .. .	83	9	0						
Washing ship's linen .. .. .	77	7	3						
Boats .. .. .	63	3	9						
Nautical instruments .. .. .	46	17	8						
Medical attendance on crew .. .. .	34	3	0						
Maintenance of crew injured on vessel .. .. .	31	5	6						
Medicines .. .. .	9	13	3						
Towage to and from slip .. .. .	22	10	0						
Sundries .. .. .	54	19	8						
Less recoveries .. .. .				10,715	3	6			
S.S. "Hinemoa,"—				2,590	5	7			
Wages .. .. .	3,661	9	5				8,124	17	11
Provisions .. .. .	1,022	12	11						
Coal .. .. .	772	15	5						
Stores .. .. .	736	15	3						
Board of crew when vessel undergoing alterations .. .. .	216	1	11						
Repairs .. .. .	103	17	5						
Extra labour .. .. .	76	17	5						
Nautical instruments .. .. .	45	0	1						
Medical attendance on crew .. .. .	28	6	0						
Maintenance of crew .. .. .	5	14	0						
Medicines .. .. .	7	12	0						
Expenses putting vessel on slip .. .. .	27	0	0						
Washing ship's linen .. .. .	24	5	5						
Adjusting compasses .. .. .	18	0	0						
Towage to and from slip .. .. .	7	0	0						
Sundries .. .. .	32	16	7						
Less recoveries .. .. .				6,786	3	10			
Item 2—New machinery, repairs, alterations, &c. .. .. .				695	4	9			
Item 3—Compensation under Workers' Compensation Act .. .. .							6,090	19	1
Item 4—Compensation to C. Campbell, Chief Engineer, s.s. "Hinemoa," on retirement .. .. .							4,845	0	9
							6	15	0
							396	0	0
Total net expenditure, Vote No. 46 .. .. .							£19,463	12	9
CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—									
VOTE No. 48—MARINE, MISCELLANEOUS:—									
Item 1—Charts and books .. .. .							46	0	11
Item 2—Checking overcrowding of steamers, and legal expenses .. .. .							110	9	9
Item 3—Contribution to Public Health Department vote .. .. .									
Item 4—Expenses connected with inquiries into wrecks, relief of distressed seamen, and survey of unseaworthy ships .. .. .							595	14	3
Item 5—Fog-signal rockets .. .. .									
Item 6—Flagstaff at Okura .. .. .									
Item 7—Havelock beacons .. .. .							47	4	9
Item 8—House for signalman, Karamea .. .. .							118	8	4
Item 9—Landing-jetty at Castlepoint .. .. .									
Item 10—Leading-lights for Kawhia .. .. .									
Item 11—Maintenance of Waitapu leading-lights .. .. .									
Item 12—Oil-launch for Manukau Harbour .. .. .									
Item 13—Pension to widow of late lightkeeper P. A. Deck .. .. .							24	0	0
Item 14—Prevention of encroachment of sea, Ocean Beach, Dunedin .. .. .									
Item 15—Removal of reef at Puysegur Point landing .. .. .									
Item 16—Rent and expenses connected with examinations .. .. .							72	8	1
Item 17—Snagging the Mokau River .. .. .							75	16	10
Item 18—Subsidy to steamer for Kaipara Harbour-work .. .. .							340	0	0
Item 19—Tide-gauges .. .. .									
Item 20—Wharf, Manukau Harbour .. .. .									
Item 21—Wairau River Protection-works .. .. .							1	16	0
Item 22—Contingencies,—									
Rent, Mercantile Marine Offices .. .. .	218	5	5						
Printing Nautical Almanac .. .. .	90	0	0						
Lithographing circulars .. .. .	53	17	0						
Charter of "Rimu" to search for boat at Cuatham Islands .. .. .	42	2	0						
Telephone subscriptions .. .. .	34	10	0						
Jackson's Head beacon .. .. .	33	15	9						
Load-line inspectors .. .. .	30	0	0						
Cleaning offices .. .. .	22	12	9						
Temporary clerical assistance .. .. .	28	2	6						
Instruments for weather reporting .. .. .	23	13	2						
Temporary weather reporter .. .. .	22	10	0						
Allowance to officers at work after official hours .. .. .	12	2	0						
Fog-signals at Pencarrow .. .. .	8	7	10						
Weather signals .. .. .	9	9	9						
Typewriter, repairs, &c. .. .. .	3	13	6						
Subscription, <i>New Zealand Times</i> .. .. .	1	6	0						
Sundries .. .. .	31	6	0						
Wages, temporary typist .. .. .	62	12	0						
Less recoveries .. .. .				728	5	8			
				35	0	0			
							693	5	8
Total net expenditure, Vote No. 48 .. .. .							£2,125	4	7

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS VIII.—MINISTER OF EDUCATION:—</b>									
Vote No. 58.—EDUCATION, MISCELLANEOUS:—									
Item 1—Commission of Inquiry into Management of Jubilee Institute for Blind, Auckland .. .. .	..	..	..	..	..	..	0	10	0
Item 2—Flags for public schools .. .. .	..	..	..	..	..	..	201	5	2
Item 3—Grants in aid of libraries .. .. .	..	..	..	..	..	..	350	0	0
Item 4—Milne seismograph, No. 20 (Wellington), maintenance and buildings .. .. .	..	..	..	..	..	..	18	0	6
Item 5—"Sir G. Grey" scholarships, one to each university college (science) .. .. .	..	..	..	..	..	..	100	0	0
Item 6—Subsidies to public libraries, on basis of voluntary contributions .. .. .	..	..	..	..	..	..	3,000	0	0
Item 7—Victoria College—Continuance of lapsed Queen's Scholarships .. .. .	..	..	..	..	..	..	..	..	..
Total net expenditure, Vote No. 58 .. .. .	..	..	..	..	..	..	£3,669	15	8
<b>CLASS XI.—MINISTER OF MINES:—</b>									
Vote No. 65.—MINES, MISCELLANEOUS:—									
Item 1—Bonus for recovery of gold from auriferous black sand .. .. .	..	..	..	..	..	..	..	..	..
Item 2—Chemicals & general expenses of colonial laboratories, &c. .. .. .	..	..	..	..	..	..	107	5	5
Item 3—Clerical assistance, wages, &c. .. .. .	..	..	..	..	..	..	436	3	6
Item 4—Contribution, Thames High School .. .. .	..	..	..	..	..	..	1,000	0	0
Item 5—Cost of collecting goldfields revenue .. .. .	..	..	..	..	..	..	14	15	0
Item 6—Cost of work done by Surveyor-General's Department .. .. .	..	..	..	..	..	..	336	16	10
Item 7—Expenses of Board of Examiners for mine-managers' certificates .. .. .	..	..	..	..	..	..	112	5	2
Item 8—Field surveys and expenses, geological surveys and explorations .. .. .	..	..	..	..	..	..	19	10	10
Item 9—Grant-in-aid, Coromandel Gold Jubilee Exhibition .. .. .	..	..	..	..	..	..	..	..	..
Item 10—Grant-in-aid, Otago University .. .. .	..	..	..	..	..	..	250	0	0
Item 11—Grant to lessees for development of Mokihinui Coal-mine .. .. .	..	..	..	..	..	..	..	..	..
Item 12—Inspecting timber areas .. .. .	..	..	..	..	..	..	42	3	0
Item 13—Legal expenses .. .. .	..	..	..	..	..	..	133	19	1
Maintenance and management of water-races,—									
Item 14—Waimea-Kumara .. .. .	..	..	..	..	..	3,453	4	10	..
Item 15—Mount Ida .. .. .	..	..	..	..	..	1,691	19	5	..
Item 16—Office-rents .. .. .	..	..	..	..	..	..	5,145	4	3
Item 17—Petrological examinations in London .. .. .	..	..	..	..	..	..	50	3	0
Item 18—Refund of rents, section 127, "The Mining Act, 1898" .. .. .	..	..	..	..	..	..	399	15	5
Item 19—Reports on accidents .. .. .	..	..	..	..	..	..	203	17	3
Item 20—Schools of Mines,—	..	..	..	..	..	..	7	18	0
Salaries .. .. .	..	..	..	..	..	92	0	0	..
Subsidies,—	..	..	..	..	..	..	..	..	..
Coromandel .. .. .	..	..	..	..	..	229	11	6	..
Karangahake .. .. .	..	..	..	..	..	169	19	0	..
Otago University .. .. .	..	..	..	..	..	500	0	0	..
Reefton .. .. .	..	..	..	..	..	152	8	0	..
Thames .. .. .	..	..	..	..	..	550	0	0	..
Waihi .. .. .	..	..	..	..	..	303	5	0	..
Books, &c. .. .. .	..	..	..	..	..	..	1,905	3	6
Chemicals, &c. .. .. .	..	..	..	..	..	..	20	0	0
Examination expenses .. .. .	..	..	..	..	..	..	6	4	0
Instruments .. .. .	..	..	..	..	..	..	66	0	0
Scholarships .. .. .	..	..	..	..	..	..	36	0	0
Item 21—Subscriptions to newspapers, and advertising .. .. .	..	..	..	..	..	..	158	6	8
Item 22—Travelling allowance and expenses .. .. .	..	..	..	..	..	..	..	..	..
Item 23—Contingencies,—	..	..	..	..	..	..	2,283	14	2
Dictionary .. .. .	..	..	..	..	..	3	3	0	..
Editing .. .. .	..	..	..	..	..	38	19	0	..
Scales, &c. .. .. .	..	..	..	..	..	0	14	6	..
Parallel ruler .. .. .	..	..	..	..	..	4	2	6	..
Aneroid barometer .. .. .	..	..	..	..	..	2	7	6	..
Photographic plates, &c. .. .. .	..	..	..	..	..	2	15	0	..
Shipping charges, &c. .. .. .	..	..	..	..	..	6	7	8	..
Cartage .. .. .	..	..	..	..	..	1	13	3	..
Binding .. .. .	..	..	..	..	..	3	5	0	..
Sundries .. .. .	..	..	..	..	..	8	18	1	..
Books, &c. .. .. .	..	..	..	..	..	7	18	0	..
Timber .. .. .	..	..	..	..	..	5	4	0	..
Stamps .. .. .	..	..	..	..	..	14	11	3	..
Chair .. .. .	..	..	..	..	..	1	17	6	..
Sacks .. .. .	..	..	..	..	..	3	11	10	..
Typewriter .. .. .	..	..	..	..	..	25	12	6	..
Train fares .. .. .	..	..	..	..	..	1	11	6	..
Telephone subscription .. .. .	..	..	..	..	..	36	0	0	..
Fuel .. .. .	..	..	..	..	..	1	8	3	..
Total net expenditure, Vote No. 65 .. .. .	..	..	..	..	..	..	170	0	4
<b>CLASS XII.—MINISTER FOR AGRICULTURE:—</b>									
Vote No. 67.—AGRICULTURE, MISCELLANEOUS:—									
Item 1—Advertising and printing .. .. .	..	..	..	..	..	191	15	5	..
Item 2—Bicycles and repairs .. .. .	..	..	..	..	..	162	13	6	..
Item 3—Collection of agricultural and pastoral statistics .. .. .	..	..	..	..	..	3,730	13	1	..
Carried forward .. .. .	..	..	..	..	..	4,085	2	0	..
<b>CLASS XI.—MINISTER OF MINES:—</b>									
Vote No. 65.—MINES, MISCELLANEOUS:—									
Item 1—Bonus for recovery of gold from auriferous black sand .. .. .	..	..	..	..	..	..	..	..	..
Item 2—Chemicals & general expenses of colonial laboratories, &c. .. .. .	..	..	..	..	..	..	107	5	5
Item 3—Clerical assistance, wages, &c. .. .. .	..	..	..	..	..	..	436	3	6
Item 4—Contribution, Thames High School .. .. .	..	..	..	..	..	..	1,000	0	0
Item 5—Cost of collecting goldfields revenue .. .. .	..	..	..	..	..	..	14	15	0
Item 6—Cost of work done by Surveyor-General's Department .. .. .	..	..	..	..	..	..	336	16	10
Item 7—Expenses of Board of Examiners for mine-managers' certificates .. .. .	..	..	..	..	..	..	112	5	2
Item 8—Field surveys and expenses, geological surveys and explorations .. .. .	..	..	..	..	..	..	19	10	10
Item 9—Grant-in-aid, Coromandel Gold Jubilee Exhibition .. .. .	..	..	..	..	..	..	..	..	..
Item 10—Grant-in-aid, Otago University .. .. .	..	..	..	..	..	..	250	0	0
Item 11—Grant to lessees for development of Mokihinui Coal-mine .. .. .	..	..	..	..	..	..	..	..	..
Item 12—Inspecting timber areas .. .. .	..	..	..	..	..	..	42	3	0
Item 13—Legal expenses .. .. .	..	..	..	..	..	..	133	19	1
Maintenance and management of water-races,—									
Item 14—Waimea-Kumara .. .. .	..	..	..	..	..	3,453	4	10	..
Item 15—Mount Ida .. .. .	..	..	..	..	..	1,691	19	5	..
Item 16—Office-rents .. .. .	..	..	..	..	..	..	5,145	4	3
Item 17—Petrological examinations in London .. .. .	..	..	..	..	..	..	50	3	0
Item 18—Refund of rents, section 127, "The Mining Act, 1898" .. .. .	..	..	..	..	..	..	399	15	5
Item 19—Reports on accidents .. .. .	..	..	..	..	..	..	203	17	3
Item 20—Schools of Mines,—	..	..	..	..	..	..	7	18	0
Salaries .. .. .	..	..	..	..	..	92	0	0	..
Subsidies,—	..	..	..	..	..	..	..	..	..
Coromandel .. .. .	..	..	..	..	..	229	11	6	..
Karangahake .. .. .	..	..	..	..	..	169	19	0	..
Otago University .. .. .	..	..	..	..	..	500	0	0	..
Reefton .. .. .	..	..	..	..	..	152	8	0	..
Thames .. .. .	..	..	..	..	..	550	0	0	..
Waihi .. .. .	..	..	..	..	..	303	5	0	..
Books, &c. .. .. .	..	..	..	..	..	..	1,905	3	6
Chemicals, &c. .. .. .	..	..	..	..	..	..	20	0	0
Examination expenses .. .. .	..	..	..	..	..	..	6	4	0
Instruments .. .. .	..	..	..	..	..	..	66	0	0
Scholarships .. .. .	..	..	..	..	..	..	36	0	0
Item 21—Subscriptions to newspapers, and advertising .. .. .	..	..	..	..	..	..	158	6	8
Item 22—Travelling allowance and expenses .. .. .	..	..	..	..	..	..	..	..	..
Item 23—Contingencies,—	..	..	..	..	..	..	2,283	14	2
Dictionary .. .. .	..	..	..	..	..	3	3	0	..
Editing .. .. .	..	..	..	..	..	38	19	0	..
Scales, &c. .. .. .	..	..	..	..	..	0	14	6	..
Parallel ruler .. .. .	..	..	..	..	..	4	2	6	..
Aneroid barometer .. .. .	..	..	..	..	..	2	7	6	..
Photographic plates, &c. .. .. .	..	..	..	..	..	2	15	0	..
Shipping charges, &c. .. .. .	..	..	..	..	..	6	7	8	..
Cartage .. .. .	..	..	..	..	..	1	13	3	..
Binding .. .. .	..	..	..	..	..	3	5	0	..
Sundries .. .. .	..	..	..	..	..	8	18	1	..
Books, &c. .. .. .	..	..	..	..	..	7	18	0	..
Timber .. .. .	..	..	..	..	..	5	4	0	..
Stamps .. .. .	..	..	..	..	..	14	11	3	..
Chair .. .. .	..	..	..	..	..	1	17	6	..
Sacks .. .. .	..	..	..	..	..	3	11	10	..
Typewriter .. .. .	..	..	..	..	..	25	12	6	..
Train fares .. .. .	..	..	..	..	..	1	11	6	..
Telephone subscription .. .. .	..	..	..	..	..	36	0	0	..
Fuel .. .. .	..	..	..	..	..	1	8	3	..
Total net expenditure, Vote No. 65 .. .. .	..	..	..	..	..	..	170	0	4
<b>CLASS XII.—MINISTER FOR AGRICULTURE:—</b>									
Vote No. 67.—AGRICULTURE, MISCELLANEOUS:—									
Item 1—Advertising and printing .. .. .	..	..	..	..	..	191	15	5	..
Item 2—Bicycles and repairs .. .. .	..	..	..	..	..	162	13	6	..
Item 3—Collection of agricultural and pastoral statistics .. .. .	..	..	..	..	..	3,730	13	1	..
Carried forward .. .. .	..	..	..	..	..	4,085	2	0	..

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	4,085	2	0	..	..	..
<b>CLASS XII.—MINISTER FOR AGRICULTURE—<i>continued.</i></b>									
VOTE No. 67—AGRICULTURE, MISCELLANEOUS— <i>continued.</i>									
Item 4—Compassionate allowance to widow of late E. A. Field, Stock Inspector .. .. .	..	..	..	250	0	0	..	..	..
Item 5—Compensation for loss of cattle by anthrax .. .. .	..	..	..	137	15	1	..	..	..
Item 6—Cost of printing proceedings, Agricultural Conference, Dunedin .. .. .	..	..	..	50	0	0	..	..	..
Item 7—Contribution towards cool-storage for dairy-produce .. .. .	..	..	..	6,125	11	2	..	..	..
Item 8—Grading dairy-produce .. .. .	..	..	..	3,260	12	0	..	..	..
Item 9—Establishment of dairy schools .. .. .	..	..	..	..	..	..	..	..	..
Item 10—Purchase of dairy requisites .. .. .	..	..	..	18	12	3	..	..	..
Item 11—Encouragement of dairy industry (subsidy) .. .. .	..	..	..	200	0	0	..	..	..
Item 12—Bonus for preserved milk .. .. .	..	..	..	362	6	0	..	..	..
Item 13—Inspection of dairies .. .. .	..	..	..	760	10	1	..	..	..
Destruction of rabbits—	..	..	..	..	..	..	..	..	..
Item 14—Auckland .. .. .	4,352	16	5	..	..	..	..	..	..
Item 15—Napier .. .. .	5	16	7	..	..	..	..	..	..
Item 16—Wellington and West Coast .. .. .	836	18	11	..	..	..	..	..	..
Item 17—Marlborough—Nelson .. .. .	59	6	4	..	..	..	..	..	..
Item 18—Canterbury—Kaikoura .. .. .	808	2	7	..	..	..	..	..	..
Item 19—Otago .. .. .	2,819	5	10	..	..	..	..	..	..
	8,882	6	8	..	..	..	..	..	..
Less recoveries .. .. .	1,491	0	0	7,391	6	8	..	..	..
Experimental stations,—	..	..	..	..	..	..	..	..	..
Item 20—Ruakura .. .. .	5,273	14	11	..	..	..	..	..	..
Item 21—Ruakura, interest on purchase .. .. .	19	2	4	..	..	..	..	..	..
Item 22—Wairangi .. .. .	3,940	6	1	..	..	..	..	..	..
Item 23—Mamahaki .. .. .	2,462	4	8	..	..	..	..	..	..
Item 24—Levin (Wereroa) .. .. .	4,908	0	0	..	..	..	..	..	..
Item 25—Sundry small stations .. .. .	356	13	11	..	..	..	..	..	..
	16,960	1	11	..	..	..	..	..	..
Less recoveries .. .. .	6,034	0	0	10,926	1	11	..	..	..
Item 26—Expenses on stock and dip reserve .. .. .	..	..	..	1,242	8	3	..	..	..
Item 27—Expenses in connection with buildings .. .. .	..	..	..	431	18	6	..	..	..
Item 28—Fumigation of fruit, &c. .. .. .	..	..	..	4	16	9	..	..	..
Item 29—Grading of hemp .. .. .	..	..	..	420	10	2	..	..	..
Item 30—Freight and carriage .. .. .	..	..	..	26	4	0	..	..	..
Item 31—Further compassionate allowance to widow of J. A. Henderson, Poultry Expert .. .. .	..	..	..	50	0	0	..	..	..
Item 32—Importation of Angora goats .. .. .	..	..	..	160	10	2	..	..	..
Item 33—Inspection of noxious weeds .. .. .	..	..	..	742	4	9	..	..	..
Item 34—Inspection of vineyards, &c. .. .. .	..	..	..	462	4	6	..	..	..
Item 35—Inspection of imported bones and manures .. .. .	..	..	..	147	1	11	..	..	..
Poultry industry—	..	..	..	..	..	..	..	..	..
Working expenses, buildings, &c. .. .. .	..	..	..	4,501	13	10	..	..	..
Item 41—Prosecutions for breaches of Stock and other Acts .. .. .	..	..	..	181	16	3	..	..	..
Item 42—Purchase of dairy-produce for South Africa on behalf of War Office .. .. .	..	..	..	358	2	7	..	..	..
Item 43—Purchase of books and publications .. .. .	..	..	..	127	9	9	..	..	..
Item 44—Purchase of patent for meat-stamp ink .. .. .	..	..	..	..	..	..	..	..	..
Item 45—Purchase, &c., of Sections 156 and 157, Parish of Whangamarino, containing 513 acres .. .. .	..	..	..	..	..	..	..	..	..
Item 46—Removal expenses .. .. .	..	..	..	686	9	2	..	..	..
Item 47—Refund to local bodies of fees for slaughtering .. .. .	..	..	..	..	..	..	..	..	..
Item 48—Refund of railway fares, best-kept-farm competition, and to delegates attending conference .. .. .	..	..	..	5	9	4	..	..	..
Item 49—Rents, fuel, lighting, &c. .. .. .	..	..	..	801	5	2	..	..	..
Item 50—Seeds, plants, &c., for distribution .. .. .	..	..	..	6	4	6	..	..	..
Item 51—Subscriptions to telephones .. .. .	..	..	..	186	4	8	..	..	..
Item 52—Subsidies to local bodies for destruction of kea .. .. .	..	..	..	20	3	6	..	..	..
Item 53—Testing stock .. .. .	..	..	..	177	2	9	..	..	..
Travelling-expenses,—	..	..	..	..	..	..	..	..	..
Item 54—Head office .. .. .	6,197	9	9	..	..	..	..	..	..
" —Auckland .. .. .	1,237	16	4	..	..	..	..	..	..
" —Napier .. .. .	652	3	11	..	..	..	..	..	..
" —Wellington—West Coast .. .. .	1,488	17	7	..	..	..	..	..	..
" —Marlborough—Nelson .. .. .	415	0	7	..	..	..	..	..	..
" —Canterbury—Kaikoura .. .. .	784	0	2	..	..	..	..	..	..
" —Otago .. .. .	1,903	9	5	..	..	..	..	..	..
	12,678	17	9	..	..	..	..	..	..
Less recoveries .. .. .	100	0	0	12,578	17	9	..	..	..
Item 55—Travelling-expenses of Produce Commissioner .. .. .	..	..	..	266	3	6	..	..	..
Item 56—Analytical and biological laboratories .. .. .	..	..	..	323	2	9	..	..	..
Item 57—Allowance to Dunedin Horticultural Society for expenses in connection with Fruitgrowers' Conference .. .. .	..	..	..	50	0	0	..	..	..
Item 58—Quarantine stations .. .. .	..	..	..	988	1	6	..	..	..
Carried forward .. .. .	..	..	..	58,514	3	2	..	..	..

## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	58,514	3	2			
<b>CLASS XII.—MINISTER FOR AGRICULTURE—<i>continued.</i></b>									
Vote No. 67—AGRICULTURE, MISCELLANEOUS— <i>continued.</i>									
Item 59—Contingencies,—									
Compensation for loss of poultry condemned on account of disease .. .. .	5	0	0						
Exhibitions .. .. .	26	10	10						
Extra clerical assistance .. .. .	907	3	6						
Foreign postage .. .. .	7	1	10						
Humble bees presented to Department of Agriculture, N.S.W. ..	11	0	0						
Railway ticket for Imperial remount officers .. .. .	12	0	0						
Ram for Department of Agriculture, Sydney .. .. .	12	12	6						
Raspberry pulp trial shipment .. .. .	13	5	6						
Railway ticket for Orchardist, Hawkesbury Agricultural College .. .. .	4	0	0						
Stencils, designing, &c. .. .. .	5	10	0						
Tea-money .. .. .	113	2	0						
Typewriting .. .. .	2	11	0						
Oat sheaves for horses, s.s. "Surrey" .. .. .	10	19	0						
Viticulturist, Salary of .. .. .	144	17	10						
Service of mare .. .. .	3	0	0						
Sundries .. .. .	45	14	2						
				1,324	8	2			
Total net expenditure, Vote No. 67 .. .. .	..	..	..				£59,838	11	4
<b>CLASS XV.—DEFENCE DEPARTMENT:—</b>									
Vote No. 74—MISCELLANEOUS SERVICES:—									
Item 1—Allowances to relatives of deceased members of New Zealand Contingents .. .. .	..	..	..	..	..	..	322	8	7
Item 2—Allowances for extra services connected with the despatch of the contingents to South Africa .. .. .	..	..	..	..	..	..	476	5	0
Item 3—Allowances to relatives of deceased members of contingents outside the provisions of the Military Pensions Act ..	..	..	..	..	..	..	101	8	5
Item 4—Allowance to members, Wellington Defence Force ..	..	..	..	..	..	..	20	0	0
Item 5—Amount lost by default of late Magazine-keeper, Mount Eden .. .. .	..	..	..	..	..	..	..	..	..
Item 6—Annual grant for rifle club prizes for shooting, £200 for each Volunteer District .. .. .	..	..	..	..	..	..	400	0	0
Item 7—Compassionate allowance to children of late Torpedoman Heighton, at the rate of £1 per week, 5th February, 1902, to 30th September, 1902 .. .. .	..	..	..	..	..	..	34	0	0
Item 8—Compassionate allowance to ex-Torpedoman Cornwall for injuries received at the Shelly Bay explosion, at 15s. per week, 27th January, 1902, to 1st February, 1903 ..	..	..	..	..	..	..	39	15	0
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 ..	..	..	..	..	..	..	51	0	0
Item 10—Compassionate allowance to the widow and three 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	0
Item 11—Compassionate allowance (7s. 6d. per week) to the child of the late Sapper W. A. Teague, killed at the Mahanga Bay explosion, 10th March, 1902, to 1st March, 1903 ..	..	..	..	..	..	..	19	2	6
Item 12—Compassionate allowance of 2s. 2d. per diem to James Hamblyn, injured in Maori war, in addition to pension under "The Military Pension Act, 1866," 1st March, 1902, to 28th February, 1903 .. .. .	..	..	..	..	..	..	39	10	10
Item 13—Compassionate allowance to Misses Barrett (daughters of Sergt.-Major Barrett) .. .. .	..	..	..	..	..	..	57	8	6
Item 14—Compensation to Trooper G. E. Large for loss of horse during Royal visit .. .. .	..	..	..	..	..	..	10	0	0
Item 15—Compensation to officers on retirement from service—									
Colonel Gordon .. .. .	..	..	..	607	13	9			
Colonel Messenger .. .. .	..	..	..	855	5	5			
							1,462	19	2
Item 16—Entertaining and reception of returned members of contingents .. .. .	..	..	..	..	..	..	239	18	10
Item 17—Further expenses of contingents to Australia in connection with Commonwealth celebrations—									
Clothing .. .. .	..	..	..	29	5	0			
Railway fares .. .. .	..	..	..	2	2	5			
							31	7	5
Item 18—Further expenses in connection with the visit of Imperial and Indian troops .. .. .	..	..	..	..	..	..	12	9	6
Item 19—Expenses of non-commissioned officers sent to England for instruction .. .. .	..	..	..	..	..	..	1	16	10
Item 20—Expenses in connection with New Zealand members of South African Irregular Forces .. .. .	..	..	..	..	..	..	..	..	..
Item 21—Expenses of sending rifle team to Bisley, 1902,—									
Expenses of team in England .. .. .	..	..	..	813	9	0			
Passages of team .. .. .	..	..	..	836	11	0			
Sundries .. .. .	..	..	..	5	14	3			
							1,655	14	3
Item 22—Explosives Act Amendment Act, 1897, Expenses in connection with—									
Lighterage, travelling-expenses, &c. .. .. .	..	..	..	..	..	..	516	10	8
Item 23—Further compassionate allowance to widow of the late Corporal Gauntlett, Permanent Force .. .. .	..	..	..	..	..	..	50	0	0
Carried forward .. .. .	..	..	..				5,629	5	6



## PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	194	0	0
CLASS XVII.—MINISTER OF LANDS— <i>continued.</i>									
VOTE No. 80.—MISCELLANEOUS SERVICES— <i>continued.</i>									
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 .. .. .	..	..	..	..	..	..			
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) .. .. .	..	..	..	..	..	..			
Item 16—Denniston Domain, improvements .. .. .	..	..	..	..	..	..	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 .. .. .	..	..	..	..	..	..			
Item 19—Expenses of inquiries .. .. .	..	..	..	..	..	..			
Item 20—Expenses of removal of temporary officers .. .. .	..	..	..	..	..	..	99	6	1
Item 21—Fees to members of Waste Lands Boards .. .. .	..	..	..	..	..	..	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 .. .. .	..	..	..	..	..	..			
Item 25—Fencing Section 42, Block XI., Ongo (forest reserve 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 maintenance of grounds at magnetic observatory .. .. .	..	..	..	..	..	..	34	17	6
Item 30—Grant to Otago Education Board for Pomahaka 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 recommended for payment in Commissioner's report, H.-13, 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 .. .. .	..	..	..	..	..	..			
Item 42—Pahautanui Domain: Legal expenses .. .. .	..	..	..	..	..	..	222	13	4
Item 43—Paraparaumu: Felling and fencing forest reserve boundary and game-breeding station .. .. .	..	..	..	..	..	..	24	2	2
Item 44—Paraparaumu and game-breeding station subsidy .. .. .	..	..	..	..	..	..			
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., Aptiti, 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 Zealand" .. .. .	..	..	..	..	..	..	250	0	0
Item 50—Printing 20,000 copies of Settlers' Handbook .. .. .	..	..	..	..	..	..	650	0	0
Item 51—Providing a domain for the City of Wellington (£1 for £1) .. .. .	..	..	..	..	..	..			
Item 52—Purchase of recreation reserve for Pukekohe .. .. .	..	..	..	..	..	..			
Item 53—Purchase-money of 100 acres in Port Underwood to be granted to J. Guard .. .. .	..	..	..	..	..	..	35	0	0
Item 54—Refunds on account of lands disposed of, short acreage, &c. .. .. .	..	..	..	..	..	..	56	1	3
Item 55—Refunds for improvements effected .. .. .	..	..	..	..	..	..	164	7	0
Item 56—Refund of survey fee deposited by E. W. C. Chaytor on Section 16, Block III., and Section 6, Block IV., Cloudy Bay Survey District .. .. .	..	..	..	..	..	..	38	15	0
Item 57—Refund to D. W. Mackay of royalty paid on sawmill area, No. 413, Southland, forfeited by Land Board .. .. .	..	..	..	..	..	..	79	11	3
Remission of rent under section 53 of "The Land for Settlements Consolidation Act, 1900,"—									
Item 58—M. Devanny, Section 1, Block XXIII., Wairaki .. .. .	..	..	..	..	..	..	34	16	0
Item 59—T. Hodgson, Section 5, Block XII., Oroua .. .. .	..	..	..	..	..	..	54	3	2
Item 60—D. J. Heenan, Section 7, Beaumont Settlement .. .. .	..	..	..	..	..	..	67	18	2
Item 61—R. McAlister, Section 10, Block VII., Waitaki .. .. .	..	..	..	..	..	..	68	13	9
Item 62—H. Morrison, Section 18, Block VII., Waiau .. .. .	..	..	..	..	..	..	28	18	8
Item 63—A. Wilson, Section 53, Maerewhenua Estate .. .. .	..	..	..	..	..	..	61	1	1
Item 64—J. McVey, Section 59, Albury Estate .. .. .	..	..	..	..	..	..	30	12	8
Item 65—G. Harrison, Section 19, Hekeao Estate .. .. .	..	..	..	..	..	..	41	1	5
Item 66—R. McBean, Section 34, Maerewhenua Estate .. .. .	..	..	..	..	..	..	9	2	0
Carried forward .. .. .	..	..	..	..	..	..	5,727	14	7

PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	5,727	14	7
CLASS XVII.—MINISTER OF LANDS— <i>continued.</i>									
VOTE No. 80—MISCELLANEOUS SERVICES— <i>continued.</i>									
Remission of rent under section 4 of "The Crown Tenants' Rent Rebate Act, 1900,"—									
Item 67—M. O'Neill, Sections 3 and 12, Block IX., Makotuku	..	..	..	..	..	..	26	9	0
Item 68—Mrs. Sullivan, Section 38B, Pemberton Improved-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 of a section reserved for a school-site in Ardgowan Estate .. .. .	..	..	..	..	..	..	28	17	6
Item 73—Repayment to Government Loans to Local Bodies Account of amount of loading on Sections proposed to be reserved for scenic purposes in the Pohouiotane 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 service .. .. .	..	..	..	..	..	..	250	0	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, Whangarei, for recreation-ground, &c. .. .. .	..	..	..	..	..	..	450	0	0
Item 80—Subsidy towards purchase of land for cemetery at Belfast .. .. .	..	..	..	..	..	..	..	..	..
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 Thames .. .. .	..	..	..	..	..	..	..	..	..
Item 83—Te Korowhiti-Tuataka (Mrs. Douglas), in discharge of all claims to Okania and Waiharakeke Blocks .. .. .	..	..	..	..	..	..	600	0	0
Item 84—Temporary survey office, Taumarunui .. .. .	..	..	..	..	..	..	66	13	9
Item 85—To prevent encroachment of rivers on Crown reserves .. .. .	..	..	..	..	..	..	..	..	..
Item 86—Trotter's Creek Domain Board: Payment of royalty on timber illegally cut and seized by the Department .. .. .	..	..	..	..	..	..	21	6	9
Item 87—Westland Acclimatisation Society (£1 for £1) .. .. .	..	..	..	..	..	..	52	15	6
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.

	£	s.	d.	£	s.	d.	£	s.	d.
RATES ON CROWN LANDS:—									
Borough—									
Palmerston North .. .. .	..	..	..	..	..	..	33	5	6
Harbour Boards—									
Gisborne .. .. .	..	..	..	..	..	..	245	17	0
Napier .. .. .	..	..	..	..	..	..	48	9	9
Oamaru .. .. .	..	..	..	..	..	..	129	9	10
Total .. .. .	..	..	..	..	..	..	423	16	7
							£457	2	1

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

	RENTS.	MISCELLANEOUS.	TOTAL.	REFUNDS.	NET TOTAL.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland .. .. .	240 11 0	10,650 0 2	10,890 11 2	..	10,890 11 2
Canterbury .. .. .	162 9 4	2 10 0	164 19 4	2 10 0	162 9 4
Marlborough .. .. .	..	526 10 7	526 10 7	..	526 10 7
Otago .. .. .	104 0 10	9 10 6	113 11 4	..	113 11 4
Southland .. .. .	2,578 12 6	130 19 5	2,709 11 11	42 14 6	2,666 17 5
Wellington .. .. .	32 15 0	1,523 12 0	1,556 7 0	12,045 12 0	Dr.10,489 5 0
Totals .. .. .	3,118 8 8	12,843 2 8	15,961 11 4	12,090 16 6	3,870 14 10



PUBLIC ACCOUNTS, 1902-1903.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Amount voted under "The Appropriation Act 1902."

VOTE.		ISSUED.							VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	
		Expenditure.		Credits.	Net Expenditure.		Advances.	Total.				
		£	s. d.		£	s. d.						£
111	STATE FORESTS ACCOUNT:— State Forests Branch of the Lands and Survey Department	11,209	3 7	191 4 1	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	.. .. .						165 1 9	11,183 1 3	15,195 0 0	4,011 18 9	..	..
	Total .. .. .	11,209	3 7	191 4 1			165 1 9	11,183 1 3	15,195 0 0	4,011 18 9	..	..

## PUBLIC ACCOUNTS, 1902-1903.

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, 1903.
REVENUE FROM FEES, FINES, ETC.				
COUNTIES :—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ashburton .. .. .	..	2 11 0	2 11 0	..
Bay of Islands .. .. .	..	20 10 0	20 10 0	..
Cheviot .. .. .	10 4 6	20 0 0	29 18 6	0 6 0
Collingwood .. .. .	..	6 5 0	6 5 0	..
Cook .. .. .	..	0 10 0	0 10 0	..
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 .. .. .	..	0 2 0	0 2 0	..
Hokianga .. .. .	..	5 0 0	5 0 0	..
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 .. .. .	..	1 2 0	1 2 0	..
Mongonui .. .. .	..	2 14 0	2 14 0	..
Ohinemuri .. .. .	..	4 19 0	4 19 0	..
Pahiatua .. .. .	..	0 1 0	0 1 0	..
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	..
Tauranga .. .. .	1 1 5	0 11 3	1 12 8	..
Thames .. .. .	..	8 10 0	8 10 0	..
Taupeka .. .. .	..	1 8 0	1 8 0	..
Vincent .. .. .	0 1 6	..	0 1 6	..
Waimea .. .. .	..	1 3 0	1 3 0	..
Waitotara .. .. .	..	0 13 0	0 13 0	..
Wallace .. .. .	..	6 0 0	6 0 0	..
Whakatane .. .. .	..	10 0 0	9 11 0	0 9 0
Whangaroa .. .. .	..	1 0 0	1 0 0	..
	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	..
BOROUGHES :—				
Arrowtown .. .. .	..	2 13 0	2 13 0	..
Ashburton .. .. .	..	4 0 0	4 0 0	..
Avenal .. .. .	..	0 10 0	0 10 0	..
Birkenhead .. .. .	..	2 10 0	2 10 0	..
Blenheim .. .. .	..	1 11 0	1 11 0	..
Campbelltown .. .. .	..	7 12 0	7 12 0	..
Carterton .. .. .	..	0 15 6	0 15 6	..
Caversham .. .. .	..	4 10 6	4 10 6	..
Dannevirke .. .. .	..	3 15 0	3 15 0	..
Devonport .. .. .	..	3 0 0	3 0 0	..
Eltham .. .. .	..	1 10 0	1 10 0	..
Feilding .. .. .	..	2 1 0	1 16 0	0 5 0
Foxton .. .. .	..	0 7 6	0 7 6	..
Gisborne .. .. .	..	15 10 0	15 10 0	..
Gladstone .. .. .	..	2 10 0	2 10 0	..
Gore .. .. .	..	9 16 0	9 16 0	..
Green Island .. .. .	..	1 5 0	1 5 0	..
Grey Lynn .. .. .	..	1 2 0	1 2 0	..
Greymouth .. .. .	..	0 10 0	0 10 0	..
Greytown .. .. .	..	0 2 6	0 2 6	..
Hampden .. .. .	..	0 5 0	0 5 0	..
Hastings .. .. .	..	2 18 0	2 18 0	..
Hawera .. .. .	..	3 2 0	3 2 0	..
Hokitika .. .. .	..	16 10 0	16 10 0	..
Carried forward .. .. .	..	88 6 0	88 1 0	0 5 0

## PUBLIC ACCOUNTS, 1902-1903.

## BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1903.
REVENUE FROM FEES, FINES, ETC. —continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	88 6 0	88 1 0	0 5 0
<b>BOROUGHs—continued.</b>				
Invercargill .. ..	..	32 3 0	32 3 0	..
Kaiapoi .. ..	0 2 6	4 16 0	4 18 6	..
Kaitangata .. ..	..	1 2 6	1 2 6	..
Karori .. ..	..	1 0 0	1 0 0	..
Lawrence .. ..	..	1 14 0	1 14 0	..
Linwood .. ..	..	19 10 0	19 10 0	..
Lower Hutt .. ..	0 5 0	12 14 6	12 19 6	..
Lyttelton .. ..	..	4 0 0	4 0 0	..
Maori Hill .. ..	..	1 3 6	1 3 6	..
Marton .. ..	..	0 15 0	0 15 0	..
Masterton .. ..	..	8 13 0	8 13 0	..
Mataura .. ..	..	4 4 0	4 4 0	..
Melrose .. ..	..	12 2 0	12 2 0	..
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 .. ..	..	21 13 0	21 13 0	..
New Brighton .. ..	..	1 5 0	1 5 0	..
Newmarket .. ..	..	1 4 0	1 4 0	..
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 .. ..	..	1 5 0	1 5 0	..
Onehunga .. ..	..	1 0 0	1 0 0	..
Onslow .. ..	..	1 19 0	1 19 0	..
Pahiatua .. ..	..	2 7 0	2 7 0	..
Palmerston North .. ..	..	18 15 0	18 15 0	..
Parnell .. ..	..	1 14 6	1 14 6	..
Petone .. ..	..	1 10 0	1 10 0	..
Port Chalmers .. ..	..	0 7 6	0 7 6	..
Queenstown .. ..	..	8 4 0	8 4 0	..
Rangiora .. ..	..	8 12 0	8 12 0	..
Richmond .. ..	..	0 8 0	0 8 0	..
Roslyn .. ..	..	1 10 0	1 10 0	..
South Dunedin .. ..	..	0 13 6	0 13 6	..
South Invercargill .. ..	..	2 5 0	2 5 0	..
St. Albans .. ..	..	8 10 0	8 10 0	..
St. Kilda .. ..	..	0 16 0	0 16 0	..
Stratford .. ..	..	6 0 0	6 0 0	..
Sumner .. ..	..	2 0 0	2 0 0	..
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	6 17 0	..
Timaru .. ..	..	4 7 0	4 7 0	..
Waihi .. ..	..	8 9 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	..
Whangarei .. ..	..	22 10 0	15 0 0	7 10 0
Woolston .. ..	..	7 0 0	7 0 0	..
	0 10 0	368 5 11	361 0 11	7 15 0
<b>TOWN BOARDS:—</b>				
Amberley .. ..	..	1 7 0	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	..
Havelock .. ..	..	0 14 0	0 14 0	..
Johnsonville .. ..	..	0 5 0	0 5 0	..
Kamo .. ..	..	25 0 0	25 0 0	..
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 .. ..	..	0 1 0	0 1 0	..
Waipawa .. ..	..	2 3 6	2 3 6	..
	10 5 0	51 6 0	60 17 6	0 13 6
<b>ROAD BOARDS:—</b>				
Arch Hill .. ..	..	0 10 0	0 10 0	..
Eden Terrace .. ..	..	0 5 0	0 5 0	..
Mandeville and Rangiora .. ..	..	0 5 0	0 5 0	..
Mangare .. ..	..	1 5 0	1 5 0	..
Moa .. ..	..	0 5 0	0 5 0	..
Oxford .. ..	..	3 12 0	3 12 0	..
	..	6 2 0	6 2 0	..



## PUBLIC ACCOUNTS, 1902-1903.

## BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1903.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>GOLDFIELDS REVENUE.</b>							
<b>COUNTIES :—</b>							
Ashburton	..	..	..	..	0 5 0	0 5 0	..
Bay of Islands	..	..	..	37 10 0	5 17 6	41 7 6	2 0 0
Bruce	..	..	..	..	15 8 9	15 8 9	..
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	..	..	..	..	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	..	..	..	79 7 3	844 11 10	887 9 6	36 9 7
Maniototo	..	..	..	3 5 4	438 15 1	391 13 8	50 6 9
Manukau	..	..	..	..	12 10 0	12 10 0	..
Marlborough	..	..	..	..	307 1 11	307 1 11	..
Ohinemuri	..	..	..	6 15 0	2,856 8 8	2,853 13 8	4 10 0
Piako	..	..	..	..	18 13 10	18 13 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	..
Taieri	..	..	..	0 5 0	79 0 8	78 14 8	0 11 0
Tauranga	..	..	..	5 10 0	68 9 10	73 14 10	0 5 0
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	..	..	..	195 1 1	2,437 16 8	2,554 17 0	78 0 9
Waihemo	..	..	..	0 6 0	88 7 5	85 13 5	3 0 0
Waikouaiti	..	..	..	..	14 2 0	14 2 0	..
Waimea	..	..	..	7 15 0	96 12 9	98 0 3	6 7 6
Waipawa	..	..	..	..	10 0 0	5 0 0	5 0 0
Waitaki	..	..	..	..	67 4 8	67 4 8	..
Wallace	..	..	..	1 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 3
<b>BOROUGHS :—</b>							
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	..	..	..	..	6 5 0	5 15 0	0 10 0
Kumara	..	..	..	0 10 0	15 17 0	16 7 0	..
Naseby	..	..	..	..	4 17 7	4 17 7	..
Ross	..	..	..	11 1 0	351 4 4	361 5 4	1 0 0
Roxburgh	..	..	..	0 5 0	5 15 0	6 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 0
<b>HIGH SCHOOL COMMISSIONERS :—</b>							
Thames	..	..	..	..	59 17 7	59 17 7	..
Westland	..	..	..	..	5 5 0	5 5 0	..
				..	65 2 7	65 2 7	..
<b>NEW ZEALAND UNIVERSITY :—</b>							
Otago	..	..	..	..	22 16 0	11 18 6	10 17 6
<b>HARBOUR BOARDS :—</b>							
Greymouth	..	..	..	..	19 3 4	19 3 4	..
Hokitika	..	..	..	..	280 5 2	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
<b>NATIVE ACCOUNTS :—</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	..	..	..	29 9 6	576 6 10	487 10 5	118 5 11
Thames	..	..	..	508 1 2	502 8 1	509 3 9	501 5 6
West Wanganui	..	..	..	76 12 0	..	..	76 12 0
				1,520 3 6	1,501 5 4	1,353 1 4	1,668 7 6

## PUBLIC ACCOUNTS, 1902-1903.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

	BALANCES ON 31 MARCH, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1903.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>GOLDFIELDS REVENUE—<i>continued.</i></b>				
<b>SUSPENSE ACCOUNT:—</b>				
Auckland District Goldfields .. ..	3,449 16 4	6,147 18 2	7,133 5 10	2,464 8 8
Less transfers within accounts .. ..	..	32,097 8 6 7,133 5 10	33,367 13 1 7,133 5 10	..
<b>TOTAL GOLDFIELDS REVENUE</b>	<b>6,242 0 6</b>	<b>24,964 2 8</b>	<b>26,234 7 3</b>	<b>4,971 15 11</b>
<b>GOLD DUTY.</b>				
<b>COUNTIES:—</b>				
Coromandel .. ..	..	861 6 0	861 6 0	..
Ohinemuri .. ..	244 18 0	4,447 3 9	4,345 12 9	346 9 0
Piako .. ..	..	23 9 4	23 9 4	..
Thames .. ..	..	1,308 2 8	1,308 2 8	..
	244 18 0	6,640 1 9	6,538 10 9	346 9 0
<b>BOROUGH:—</b>				
Thames .. ..	..	511 4 8	511 4 8	..
Waihi .. ..	508 18 0	15,406 3 8	9,592 8 10	6,322 12 10
	508 18 0	15,917 8 4	10,103 13 6	6,322 12 10
<b>UNKNOWN ACCOUNT</b> .. ..	333 14 3	1,661 4 4	1,819 7 4	175 11 3
Less transfers within account .. ..	..	24,218 14 5 1,819 7 4	18,461 11 7 1,819 7 4	..
<b>TOTAL GOLD DUTY</b> .. ..	<b>1,087 10 3</b>	<b>22,899 7 1</b>	<b>16,642 4 3</b>	<b>6,844 13 1</b>
<b>COUNTIES SEPARATE ACCOUNT.</b>				
Ashley .. ..	44 16 8	..	..	44 16 8
Eden .. ..	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau .. ..	Dr. 72 17 4	24 16 3	..	Dr. 48 1 1
Marlborough .. ..	56 5 3	309 5 11	311 19 10	53 11 4
Peninsula .. ..	1 19 6	..	..	1 19 6
<b>TOTAL COUNTIES SEPARATE ACCOUNT</b>	<b>Dr. 43 8 4</b>	<b>334 2 2</b>	<b>311 19 10</b>	<b>Dr. 21 6 0</b>
<b>ADVANCE ACCOUNT.</b>				
<b>COUNTIES:—</b>				
Amuri .. ..	Dr. 1 16 10	1 16 10	..	..
Bay of Islands .. ..	..	1 18 0	1 18 0	..
Buller .. ..	..	2 3 9	2 3 9	..
Castlepoint .. ..	..	..	5 18 5	Dr. 5 18 5
Cheviot .. ..	Dr. 1 16 10	2 5 10	0 9 0	..
Coromandel .. ..	..	0 12 0	0 12 0	..
Eketahuna .. ..	..	3 7 4	3 7 4	..
Geraldine .. ..	..	2 18 2	11 14 7	Dr. 8 16 5
Grey .. ..	..	5 1 0	5 1 0	..
Hokianga .. ..	..	0 19 0	0 19 0	..
Horowhenua .. ..	..	3 7 9	3 7 9	..
Hutt .. ..	..	6 6 0	6 6 0	..
Inangahua .. ..	..	3 16 0	3 16 0	..
Kaikoura .. ..	..	0 15 0	0 15 0	..
Levels .. ..	..	5 16 2	5 16 2	..
Mackenzie .. ..	..	2 18 2	11 14 8	Dr. 8 16 6
Manawatu .. ..	..	3 7 8	3 7 8	..
Marlborough .. ..	..	22 2 0	22 2 0	..
Masterton .. ..	..	9 5 7	9 5 7	..
Mongonui .. ..	Dr. 7 6 8	7 6 8	..	..
Pahiatus .. ..	Dr. 3 0 0	3 15 0	0 15 0	..
Southland .. ..	..	1 9 0	1 9 0	..
Waimate .. ..	..	2 18 2	2 18 2	..
Waitaki .. ..	Dr. 640 18 4	67 4 8	..	Dr. 573 13 8
Westland .. ..	..	1 3 0	1 3 0	..
	<b>Dr. 654 18 8</b>	<b>162 12 9</b>	<b>104 19 1</b>	<b>Dr. 597 5 0</b>

## PUBLIC ACCOUNTS, 1902-1903.

## BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1902.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1903.	
				£	s. d.	£	s. d.	£	s. d.	£	s. d.
ADVANCE ACCOUNT—continued.											
CITY COUNCILS:—											
Christchurch	..	..	..	Dr.	5 14 4	46 16 10		5 6 2	44 5 6	Dr.	5 6 2
Wellington	..	..	..							Dr.	3 3 0
				Dr.	5 14 4	46 16 10		49 11 8		Dr.	8 9 2
BOROUGHs:—											
Eltham	..	..	..	Dr.	23 16 0	24 5 2		0 9 2			
Foxton	..	..	..			3 7 8		3 7 8			
Linwood	..	..	..			0 10 7		0 10 7			
Lower Hutt	..	..	..	Dr.	4 1 8	21 18 1		17 16 5			
New Brighton	..	..	..			0 8 0		0 8 0			
New Plymouth	..	..	..			8 4 4		8 4 4			
Onslow	..	..	..	Dr.	4 1 8	15 12 0		11 10 4			
Pahiatua	..	..	..	Dr.	3 0 0	3 0 0					
Petone	..	..	..	Dr.	5 14 4	21 17 0		22 8 8		Dr.	6 6 0
St. Albans	..	..	..			0 10 7		0 10 7			
Sumner	..	..	..			2 8 4		2 8 4			
Whangarei	..	..	..			1 5 0		1 5 0			
Woolston	..	..	..			7 14 7		7 14 7			
				Dr.	40 13 8	111 1 4		76 13 8		Dr.	6 6 0
TOWN BOARDS:—											
Amberley	..	..	..	Dr.	1 16 10	1 16 10					
Kamo	..	..	..			1 10 0		1 10 0			
Opotiki	..	..	..			0 5 0		0 5 0			
				Dr.	1 16 10	3 11 10		1 15 0			
ROAD BOARDS:—											
Avon	..	..	..			0 13 4		0 13 4			
Awatere	..	..	..	Dr.	1 10 9	1 10 9					
Heathcote	..	..	..			2 18 11		2 18 11			
Kowai	..	..	..	Dr.	1 16 10	1 16 10					
Manawatu	..	..	..	Dr.	2 17 7					Dr.	2 17 7
Mandeville and Rangiora	..	..	..	Dr.	1 16 10	1 16 10					
Mauku	..	..	..	Dr.	6 10 0	6 10 0					
Mount Peel	..	..	..					8 16 5		Dr.	8 16 5
Omaka	..	..	..	Dr.	1 10 9	1 10 9					
Pukekohe West	..	..	..	Dr.	6 10 0	6 10 0					
Waipara	..	..	..	Dr.	1 16 10	1 16 10					
				Dr.	24 9 7	25 4 3		12 8 8		Dr.	11 14 0
DRAINAGE BOARD:—											
Te Puke	..	..	..					10 18 3		Dr.	10 18 3
HARBOUR BOARDS:—											
Greymouth	..	..	..			14,038 18 1		14,038 18 1			
Hokitika	..	..	..	Dr.	3,000 0 0					Dr.	3,000 0 0
Oamaru	..	..	..			17 11 8		17 11 8			
Westport	..	..	..			24,823 7 5		24,823 7 5			
				Dr.	3,000 0 0	38,879 17 2		38,879 17 2		Dr.	3,000 0 0
COLLEGE:—											
Wellington	..	..	..	Dr.	1,000 0 0					Dr.	1,000 0 0
TOTAL ADVANCE ACCOUNT				Dr.	4,727 13 1	39,229 4 2		39,186 3 6		Dr.	4,634 12 5

## PUBLIC ACCOUNTS, 1902-1903.

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, 1885-6 .. .. .	16	0	5	7	15	11	..	..	..	23	16	4
Imperial Government,—												
South Africa Contingents .. ..	90,749	17	7	424,132	8	8	489,346	9	9	25,535	16	6
Indian and Colonial Exhibition ..	67	0	8	..	..	..	..	..	..	67	0	8
Land Transfer Act, 1885 .. .. .	1,311	15	0	2,702	5	9	3,586	5	9	427	15	0
Maori Land Administration Suspense ..	..	..	..	188	10	6	..	..	..	188	10	6
Mining Districts Land Occupation Act, 1894	937	17	10	924	12	5	517	13	1	1,344	17	2
Miscellaneous .. .. .	13,245	12	0	60,485	13	4	59,213	9	0	14,517	16	4
Moiety of Rotorua Bath Fees .. ..	694	7	6	1,068	7	0	..	..	..	1,762	14	6
Money-order Settlement .. .. .	17,000	0	0	1,400	0	0	18,400	0	0	..	..	..
Native Land Act, 1878 (No. 2) .. ..	58	0	0	..	..	..	..	..	..	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	62	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	300	0	0	Dr. 1,000	0	0
New Zealand University Endowment,—												
Canterbury .. .. .	2,102	18	4	162	5	6	..	..	..	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	..	..	..	262	2	6
Ngatirahiri Compensation .. .. .	47	5	11	..	..	..	..	..	..	47	5	11
North Island Experimental Dairy-school ..	599	1	0	41	10	9	..	..	..	640	11	9
North Island Main Trunk Railway Loan Ap- plication Act 1886 Amendment Act, 1889	1,994	17	3	10,317	4	3	4,590	6	2	7,721	15	4
Permanent-way Material for Open Lines of Railway .. .. .	25,000	0	0	..	..	..	..	..	..	25,000	0	0
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
TOTALS .. .. .	216,973	15	2	549,291	0	2	619,373	15	9	146,890	19	7



## PUBLIC ACCOUNTS, 1902-1903.

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:—			
<i>Legislative Department:—</i>			
To reimburse Bellamy's for wages of attendants during the session 1902 .. .. .	..	300 0 0	
<i>Colonial Secretary's Department:—</i>			
Actual expenses, steamboat fares, railway fares, and travelling allowance of Private Secretary to the Premier on his visit to England .. .. .	376 7 11		
Expenses of Agent-General's Office for extra clerical assistance and typewriting consequent on Coronation and Conference in London .. .. .	141 5 11		
Gratuity to J. Gage, Binding Branch, Government Printing Office, on retirement .. .. .	65 0 0		
		582 13 10	
<i>Public Health Department:—</i>			
Subsidy, £1 for £1, to Wanganui Borough Council for Infectious Diseases Hospital, Wanganui .. .. .	219 18 9		
Ambulance-hire, Infectious Diseases Hospital, Auckland .. .. .	1 10 0		
		221 8 9	
<i>Tourist and Health Department:—</i>			
Salary of Medical Officer at Rotorua, January to March, 1903 .. .. .	58 17 5		
Salaries of staff, Te Aroha Hot Springs, January to March, 1903 .. .. .	151 2 0		
Salary of Accountant, Head Office, 23rd February to 31st March, 1903 .. .. .	20 4 9		
Equipping baths and grounds, Te Aroha Hot Springs .. .. .	80 8 10		
Premium on guarantee policy of Receiver, Te Aroha Hot Springs .. .. .	1 10 0		
		312 3 0	
<i>Treasury Department:—</i>			
Amounts claimed by the Public Trustee for payment to next-of-kin,—			
Estate of F. Ross .. .. . £56 4 9			
Estate of D. Nieman .. .. . 252 12 5			
	308 17 2		
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 .. .. .	16 19 2		
Honorarium to W. Kennaway for special services as Loan Agent .. .. .	100 0 0		
		425 16 4	
<i>Land and Income Tax Department:—</i>			
Compassionate allowance to the widow of the late J. A. Johnson, temporary Clerk .. .. .	..	50 0 0	
<i>Prisons Department:—</i>			
S. C. Phillips, Gaoler, Dunedin, balance of salary on retirement, 18th April to 31st May, 1903 .. .. .	..	66 13 4	
<i>Customs Department:—</i>			
Refund of Customs duty on memorial windows to the late J. E. FitzGerald .. .. .	..	35 12 0	
<i>Marine Department:—</i>			
Grant to C. H. Reeves, Lightkeeper, Cape Foulwind, on retirement from service .. .. .	120 0 0		
Expenses in connection with search for the missing boat of the s.s. "Ventnor" .. .. .	60 0 0		
Expenses in connection with the wreck of the s.s. "Elingamite"—			
Charter of steamers searching for the missing boats .. .. . £517 0 0			
Loss of personal effects—			
Captain W. Reid .. .. . 79 0 6			
H. Wetherilt .. .. . 79 0 0			
Travelling-expenses of Mr. and Mrs. Wetherilt .. .. . 34 6 0			
	709 6 6		
Travelling-expenses to Sydney of Captain Reid and Mr. Wetherilt to attend "Balmain" inquiry .. .. .	40 1 6		
		929 8 0	
Carried forward .. .. .	..	2,923 15 3	..

## PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND—*continued*.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			2,923	15	3			
<b>Consolidated Fund—<i>continued</i>.</b>									
<b>FOR SERVICES NOT PROVIDED FOR—<i>continued</i>.</b>									
<b>ORDINARY REVENUE ACCOUNT—<i>continued</i>.</b>									
<i>Education Department:—</i>									
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	
<i>Department of Agriculture:—</i>									
<i>Compassionate allowances,—</i>									
Widow of A. Laurerson, Caretaker, Quarantine station, Lyttelton .. ..	£65	0	0						
Widow of H. E. Collett, Stock Inspector, Tauranga .. ..	120	0	0						
				185	0	0			
Purchase of stud horses, transport charges, travelling-expenses of attendants, &c. .. ..	1,399	6	7						
Salary of R. H. Hooper, Clerk, Agent-General's Office, 17th July to 31st January, 1903 .. ..	69	17	3						
Expenses incurred in connection with the visit of the Boer delegates to New Zealand .. ..	52	7	10						
						1,706	11	8	
<i>Geological Department:—</i>									
Balance of Salary of J. A. Bigg, Messenger, Museum, Wellington, on retirement, 1st to 30th April .. ..	..					11	13	4	
<i>Working Railways Department:—</i>									
<i>Compassionate allowances,—</i>									
A. McDonald, Invercargill .. ..	£25	0	0						
E. Kelly, Waitaki .. ..	25	0	0						
J. H. Bagley, New Plymouth .. ..	50	0	0						
A. S. Dowden, Dunedin .. ..	25	0	0						
				125	0	0			
Charges in connection with purchase of the Lake Wakatipu Steam Shipping Company's business,—									
Deposit of 5 per cent. on £15,000, amount of purchase-money of property and assets .. ..	£750	0	0						
Working-expenses .. ..	1,567	13	3						
				2,317	13	3			
Moneys embezzled by the late Stationmaster and Postmaster, Tuakau .. ..	791	6	6						
						3,233	19	9	
<i>Defence Department:—</i>									
Allowance granted to Sergeant A. G. Coleman pending settlement of pension .. ..	5	0	0						
Gratuity of £1 a week granted to Colonel C. C. Rookes for services during the Maori War, 31st October to 30th March, 1903 .. ..	20	0	0						
Return passage to India of Major Andrew, late Tenth Contingent .. ..	44	5	0						
Passage to London of Sergeant-Major Kean and family .. ..	145	7	0						
Grant to the widow of W. J. R. Lowcay, temporary Clerk, Defence Office, Wellington .. ..	50	0	0						
Grant to the widow of J. H. Jerred, Assistant Storekeeper, Defence Office, Wellington .. ..	50	0	0						
Balance of three months' salary granted to officers on retirement,—									
Captain H. A. Lomax, District Adjutant, Wellington, 1st April to 16th May .. ..	41	1	3						
Lieut.-Colonel C. S. Bailey, Officer Commanding District, Timaru, 1st to 6th April .. ..	1	13	4						
Lieut.-Colonel 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						
						453	7	0	
<i>Police Department:—</i>									
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 Tuohy, Westport .. ..	110	8	4						
						324	18	7	
Carried forward .. ..	..					8,675	0	4	

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	8,675	0	4			
<b>Consolidated Fund—continued.</b>									
<b>FOR SERVICES NOT PROVIDED FOR—continued.</b>									
<b>ORDINARY REVENUE ACCOUNT—continued.</b>									
<i>Lands and Survey Department:—</i>									
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 .. ..	80	0	0						
Salary of F. W. Sears, temporary Draughtsman, Wellington, 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 30th September, 1903 .. ..	77	10	0						
Trustees of the late William Atkinson, compensation for road taken through Sedgmore Estate .. ..	160	0	0						
				352	5	0			
Total for Services not provided for .. ..	..	..	..				9,027	5	4
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
<b>ORDINARY REVENUE ACCOUNT:—</b>									
<b>Class II. Colonial Secretary's Department,—</b>									
Vote 6—Ministers' Secretaries .. ..	79	3	4						
" 8—Electoral Department .. ..	7,123	17	6						
" 10—Registrar-General's Department .. ..	264	18	2						
" 11—Agent-General's Department .. ..	733	4	3						
" 13—Public Health Department.. ..	2,494	12	9						
" 16—Miscellaneous Services .. ..	8,378	8	9				19,074	4	9
<b>Class III. Colonial Treasurer's Department,—</b>									
Vote 19—Old-age Pensions Office .. ..	..	..	..				298	10	0
<b>Class IV. Justice Department,—</b>									
Vote 24—Supreme Court .. ..	447	11	6						
" 29—Maori Land Administration .. ..	310	18	10						
" 32—Coroners .. ..	211	5	4						
" 34—Prisons .. ..	531	17	6				1,501	13	2
<b>Class V. Post and Telegraph Departments,—</b>									
Vote 35—Post and Telegraph Salaries .. ..	2,609	1	1						
" 37—Conveyance of Mails by Sea .. ..	2,346	17	5						
" 38—Conveyance of Inland Mails .. ..	536	17	7				5,492	16	1
<b>Class VI. Customs and Marine Departments,—</b>									
Vote 46—Government Steamers .. ..	4,317	12	9						
" 47—Inspection of Machinery .. ..	695	1	10				5,012	14	7
<b>Class VII. Stamps and Deeds Department,—</b>									
Vote 50—Land and Deeds Registry .. ..	..	..	..				1,153	2	6
<b>Class VIII. Education Department,—</b>									
Vote 53—Native Schools .. ..	647	2	10						
" 54—Industrial Schools.. ..	2,471	9	6				3,118	12	4
<b>Class IX. Lunacy and Charitable Departments,—</b>									
Vote 59—Lunatic Asylums .. ..	4,227	18	7						
" 60—Inebriates' Homes.. ..	350	9	6				4,578	8	1
<b>Class XI. Mines Department,—</b>									
Vote 64—Meteorological and Museum Departments .. ..	..	..	..				48	19	9
<b>Class XII. Department of Agriculture,—</b>									
Vote 67—Miscellaneous Services .. ..	..	..	..				9,958	11	4
<b>Class XIV. Public and School Buildings and Domains,—</b>									
Vote 69—Public Buildings .. ..	895	10	6						
" 70—School Buildings, Furniture, and Sites .. ..	103	19	2						
" 71—Government Domains .. ..	48	17	6				1,048	7	2
<b>Class XV. Defence Department,—</b>									
Vote 75—South Africa Contingents .. ..	..	..	..				12,857	9	6
<b>Class XVII. Department of Lands and Survey,—</b>									
Vote 79—Department of Lands and Survey .. ..	..	..	..				7,734	3	6
							71,877	12	9
<b>TOTAL CONSOLIDATED FUND .. ..</b>	..	..	..				80,904	18	1

## PUBLIC ACCOUNTS, 1902-1903.

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

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT,—			
Class II. Colonial Secretary's Department,—			
Vote 9—Audit Office .. .. .	66 11 6	..	66 11 6
Vote 14—Office of Industries and Commerce .. .. .	528 18 1	..	528 18 1
Vote 15—Tourist and Health Resorts Department .. .. .	88 7 9	..	88 7 9
Class IV. Justice Department,—			
Vote 25—Bankruptcy .. .. .	36 13 5	..	36 13 5
Vote 27—Native Land Court .. .. .	201 17 10	..	201 17 10
Vote 31—Criminal Prosecutions .. .. .	168 14 3	..	168 14 3
Vote 33—Miscellaneous Services .. .. .	32 10 9	..	32 10 9
Class V. Post and Telegraph Department,—			
Vote 36—Telegraph Cable Subsidies .. .. .	..	10,000 0 0	10,000 0 0
Vote 39—Ocean Mail-services .. .. .	622 0 0	..	622 0 0
Class VI. Customs and Marine Departments,—			
Vote 43—Customs Offices and Services .. .. .	143 18 8	59 12 3	203 10 11
Vote 45—Marine and Harbours .. .. .	..	1,666 0 1	1,666 0 1
Vote 48—Marine: Miscellaneous Services .. .. .	58 10 11	57 3 1	115 14 0
Class VII. Stamps and Deeds Department,—			
Vote 49—Stamps Department .. .. .	..	165 0 0	165 0 0
Class VIII. Education Department,—			
Vote 52—Public Schools .. .. .	50 0 0	1,061 4 9	1,111 4 9
Class IX. Lunacy and Charitable Department,—			
Vote 61—Charitable .. .. .	20 16 2	..	20 16 2
Class X. Department of Labour,—			
Vote 62—Department of Labour .. .. .	156 12 3	..	156 12 3
Class XI. Mines Department,—			
Vote 65—Miscellaneous Services .. .. .	664 4 5	..	664 4 5
Class XII. Department of Agriculture,—			
Vote 66—Department of Agriculture .. .. .	183 11 3	..	183 11 3
Class XIII. Working Railways Department,—			
Vote 68—Working Railways .. .. .	249 14 6	..	249 14 6
Class XV. Defence Department,—			
Vote 72—Defence Department .. .. .	142 12 8	..	142 12 8
Vote 73—Permanent Militia and Volunteers .. .. .	3,736 4 5	..	3,736 4 5
Vote 76—Miscellaneous Services .. .. .	337 9 2	..	337 9 2
Class XVI. Police Department,—			
Vote 77—Police Department .. .. .	9 4 6	..	9 4 6
Class XVIII. Valuation Department,—			
Vote 81—Valuation Expenses .. .. .	4 7 7	..	4 7 7
Cook Islands Protectorate .. .. .	34 1 6	..	34 1 6
General Average Account .. .. .	6 6 1	..	6 6 1
General Imprest Account .. .. .	..	51,525 4 7	51,525 4 7
Government of British Guiana .. .. .	50 10 0	..	50 10 0
Government of Cape Colony .. .. .	50 0 0	..	50 0 0
Government of Ceylon .. .. .	85 8 4	..	85 8 4
Government of Cook Islands .. .. .	273 14 4	..	273 14 4
Government of Mauritius .. .. .	105 4 5	..	105 4 5
Government of Natal .. .. .	39 19 8	..	39 19 8
Government of Perak .. .. .	48 10 4	..	48 10 4
Government of Straits Settlements .. .. .	9 7 10	..	9 7 10
Imperial Government .. .. .	235 4 11	..	235 4 11
Imperial Pensions Account .. .. .	579 10 11	..	579 10 11
Old-age Pensions Act, 1898 .. .. .	2 6 0	..	2 6 0
Payment of Members Acts, 1892-1902 .. .. .	73 6 10	..	73 6 10
Pensions Account .. .. .	159 7 6	..	159 7 6
In excess of Appropriations,—			
Class II. Colonial Secretary's Department,—			
Vote 8—Electoral Department .. .. .	84 0 6	..	84 0 6
Vote 13—Public Health Department .. .. .	273 11 0	..	273 11 0
Vote 16—Miscellaneous Services .. .. .	802 14 6	..	802 14 6
Class IV. Justice Department,—			
Vote 29—Maori Land Administration .. .. .	22 19 6	..	22 19 6
Vote 34—Prisons .. .. .	117 7 2	..	117 7 2
Class V. Post and Telegraph Department,—			
Vote 35—Post and Telegraph Salaries .. .. .	5,732 13 4	..	5,732 13 4
Vote 37—Conveyance of Mails by Sea .. .. .	5,054 19 4	..	5,054 19 4
Vote 38—Conveyance of Inland Mails .. .. .	8,981 14 5	..	8,981 14 5
Vote 40—Carriage of Mails by Railway .. .. .	1,319 6 7	..	1,319 6 7
Class VI. Customs and Marine Departments,—			
Vote 47—Inspection of Machinery .. .. .	282 19 3	..	282 19 3
Class VII. Stamps and Deeds Department,—			
Vote 50—Land and Deeds Registry .. .. .	121 14 5	..	121 14 5
Class VIII. Education Department,—			
Vote 53—Native Schools .. .. .	35 0 0	..	35 0 0
Vote 54—Industrial Schools .. .. .	24 17 10	..	24 17 10
Class IX. Lunacy and Charitable Department,—			
Vote 59—Lunatic Asylums .. .. .	274 14 6	..	274 14 6
Class XII. Department of Agriculture,—			
Vote 67—Miscellaneous Services .. .. .	2,071 18 6	..	2,071 18 6
Carried forward .. .. .	34,456 9 7	64,534 4 9	98,990 14 4

## PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING—*contd.*

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	34,456 9 7	64,534 4 9	98,990 14 4
ORDINARY REVENUE ACCOUNT— <i>continued.</i> In excess of Appropriations— <i>continued.</i>			
Class XIV. Public and School Buildings and Domains,—			
Vote 69—Public Buildings .. .. .	131 11 2	325 6 7	456 17 9
Class XV. Defence Department,—			
Vote 75—South Africa Contingents .. .. .	939 17 0	..	939 17 0
Class XVII. Department of Lands and Survey,—			
Vote 79—Department of Lands and Survey .. .. .	3,269 19 0	..	3,269 19 0
	38,797 16 9	64,859 11 4	103,657 8 1
STATE FORESTS ACCOUNT,—			
Vote 111—State Forests Branch of the Lands and Survey Department .. .. .	165 1 9	..	165 1 9
STATE COAL-MINES ACCOUNT,—			
Vote 112—State Coal-mines .. .. .	1,500 0 0	10,000 0 0	11,500 0 0
LOCAL BODIES,—			
Endowments of Land,—			
Sounds County .. .. .	37 18 8	..	37 18 8
Goldfields,—			
Coromandel Native Account .. .. .	16 6 5	..	16 6 5
Ohinemuri Native Account .. .. .	3 1 6	..	3 1 6
Te Aroha Native Account .. .. .	75 3 6	..	75 3 6
Thames Native Account .. .. .	19 5 7	..	19 5 7
	151 15 8	..	151 15 8
DEPOSITS,—			
Emigrants .. .. .	300 0 0	..	300 0 0
Imperial Government .. .. .	4,203 3 6	..	4,203 3 6
Miscellaneous .. .. .	1,019 2 9	..	1,019 2 9
Permanent-way Material, &c. .. .. .	..	6,811 10 4	6,811 10 4
Public Trust Office Remittance Account .. .. .	..	3,194 15 9	3,194 15 9
	5,523 6 3	10,006 6 1	15,528 12 4
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	46,137 0 5	84,865 17 5	131,002 17 10



PUBLIC WORKS FUND.

---

FINANCIAL YEAR, 1902-1903.

---

## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.		RECEIPTS.		1902-1903.	
£	s. d.			£	s. d.
7,991	6 5	Balance at beginning of Year,—		405,922	16 5
42,845	4 5	Cash in Public Account .. .. .			
181,679	7 3	Advances in the hands of Officers of the Government,—			
		In the Colony .. .. .	£5,544 11 3		
		In London .. .. .	42,592 0 4	48,136	11 7
232,515	18 1				454,059 8 0
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		
		Less amount brought to charge in previous year .. .. .	812,666 13 4	187,333	6 8
		Instalments in respect of £1,000,000 Loan of 3-per-cent. Stock issued in London		260,000	0 0
		under the Act of 1902 .. .. .		750,000	0 0
		Proceeds of sale of 4-per-cent. Debentures issued under the Act of 1902 (Colonial		165,000	0 0
		issue) .. .. .		1	0 6
		Amount received from Conversion Account for repayment of advance made on			
		security of short-dated Debentures (as per contra) .. .. .			
		Interest on overdue instalments, Loan of 1901 .. .. .			
500,000	0 0	Proceeds of sale of £500,000 4-per-cent. Debentures issued under the Act of 1900			
		(London issue) .. .. .			
500,513	19 2	Proceeds of sale of £500,000 4 per-cent. Debentures issued under the Act of 1900			
		(Colonial issue) .. .. .			
250,000	0 0	Proceeds of sale of £250,000 4-per-cent. Debentures issued under the Act of 1901			
200,000	0 0	(Colonial issue) .. .. .			
		Temporary advances on security of short-dated Debentures .. .. .			
2,263,180	12 6			1,362,334	7 2
500,000	0 0	Amount transferred from the Consolidated Fund in terms of section 17 of "The			
		Appropriation Act, 1902" .. .. .		200,000	0 0
1,615	12 2	Special Receipts in connection with the Ellesmere and Forsyth Reclamation and			
		Akaroa Railway Trust .. .. .		1,616	4 7
£2,997,312	2 9	Totals .. .. .		£2,018,009	19 9



## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.			EXPENDITURE.				1902-1903.			
£	s.	d.					£	s.	d.	£ s. d.
16,404	5	1	Annual Appropriations,—				12,818	18	5	
1,333,940	13	1	Class	XX.—Public Works, Departmental	..	..	759,752	12	3	
145,599	11	8	"	XXI.—Railways	..	..	197,455	2	3	
12,158	17	0	"	XXII.—Public Buildings	..	..	13,581	3	4	
11,260	0	10	"	XXIII.—Lighthouses, Harbour-works, and Harbour Defences	..	..	10,948	14	5	
139	14	2	"	XXIV.—Tourist and Health Resorts	..	..	141	15	5	
402,260	4	4	"	XXV.—Immigration	..	..	281,388	14	5	
15,325	6	11	"	XXVI.—Roads	..	..	24,212	15	4	
18,261	9	10	"	XXVII.—Development of Goldfields	..	..	15,782	13	5	
31,728	16	2	"	XXVIII.—Purchase of Native Lands	..	..	68,578	7	8	
570	9	4	"	XXIX.—Telegraph Extension	..	..	471	8	9	
146,875	13	1	"	XXX.—Rates on Native Lands	..	..	37,003	11	4	
1,677	7	1	"	XXXI.—Contingent Defence	..	..	2,348	9	7	
			"	XXXII.—Lands Improvement	..	..				1,424,484 6 7
2,136,202	8	7								
1,430	8	2	Unauthorised,—							
			Services not provided for .. .. .				1,780 6 3			
400,000	0	0	The Aid to Public Works and Land Settlement Acts,—							
5,619	18	0	Repayment of advances made on security of short-dated Debentures .. ..				165,000 0 0			
			Charges and Expenses of raising Loans—							
			In respect of £1,000,000 Loan .. .. . £87,997 2 8							
			On account of Colonial issue .. .. . 182 10 2							
405,619	18	0					88,179 12 10			
405,922	16	5	Balance at end of Year,—							
			Cash in the Public Account .. .. .				287,342 2 0			
5,544	11	3	Advances in the hands of Officers of the Government,—							
42,592	0	4	In the Colony .. .. .				16,467 7 11			
			In London .. .. .				34,756 4 2			
454,059	8	0								
£2,997,312	2	9	Totals .. .. .				£2,018,009 19 9			

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT 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."

Vote.		Issued.				Voted.	Amount Unissued.		Issued in Excess.
		Expenditure.	Credits.	Net Expenditure.	Advances.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
83	CLASS XX.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental .. .. . Total Class XX. .. .. .	13,645 7 6	826 9 1	12,818 18 5	75 0 0	12,500 0 0	..	393 18 5	..
84	CLASS XXI.—RAILWAYS:— Railway Construction .. .. .	345,897 17 6	3,275 2 6	342,622 15 0	18,462 19 3	744,050 0 0	382,964 5 9	..	..
85	.. .. . Additions to Open Lines .. .. . Total Class XXI. .. .. .	431,586 11 0	14,456 13 9	417,129 17 3	5,706 5 5	450,000 0 0	27,163 17 4	..	..
86	CLASS XXII.—PUBLIC BUILDINGS:— General .. .. .	777,484 8 6	17,731 16 3	759,752 12 3	24,169 4 8	1,194,050 0 0	410,128 3 1	..	..
87	.. .. .	12,496 8 2	1,962 8 10	10,533 19 4	467 19 1	19,550 0 0	8,548 1 7	..	..
88	Judicial .. .. .	33,241 5 3	17 2 4	33,224 2 11	..	44,250 0 0	11,025 17 1	..	..
89	Postal and Telegraph .. .. .	75,424 17 0	788 15 0	74,636 2 0	..	70,300 0 0	4,789 18 11	..	..
90	Customs .. .. .	6,630 1 1	..	6,630 1 1	..	11,420 0 0	13,082 9 9	..	..
91	Lunatic Asylums .. .. .	10,182 6 3	15 16 0	10,166 10 3	..	23,249 0 0	9,827 16 6	..	..
92	School Buildings .. .. .	48,114 6 7	4,577 3 1	38,537 3 6	135 0 0	48,500 0 0	5,246 11 6	..	..
93	School Buildings (special) .. .. .	19,339 1 6	85 13 0	19,253 8 6	..	24,500 0 0	3,916 3 0	..	..
94	Agricultural .. .. .	887 2 9	3 5 9	883 17 0	..	4,800 0 0	14,760 2 4	..	..
..	Hospitals and other Charitable Institutions .. .. .	3,539 17 8	82 16 2	3,539 17 8	..	18,300 0 0	..	..	..
..	Quarantine .. .. .	82 16 2	..	..	..	..	..	..	..
..	Total Class XXII. .. .. .	204,988 2 5	7,483 0 2	197,455 2 3	602 19 1	264,869 0 0	71,197 0 8	4,386 2 0	..
95	CLASS XXIII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:— Lighthouses .. .. .	6,082 3 0	..	6,082 3 0	632 7 9	6,000 0 0	..	764 10 9	..
96	.. .. .	1,372 17 9	..	1,372 17 9	..	5,183 0 0	3,810 2 3	..	..
97	Harbour-works .. .. .	6,140 10 11	14 8 4	6,126 2 7	..	15,000 0 0	8,873 17 5	..	..
..	Harbour Defences .. .. . Total Class XXIII. .. .. .	13,595 11 8	14 8 4	13,581 3 4	632 7 9	26,183 0 0	12,683 19 8	764 10 9	..
98	CLASS XXIV.—TOURIST AND HEALTH RESORTS:— Tourist and Health Resorts .. .. . Total Class XXIV. .. .. .	10,968 12 1	19 17 8	10,948 14 5	612 9 8	26,900 0 0	15,338 15 11	..	..
..	.. .. .	10,968 12 1	19 17 8	10,948 14 5	612 9 8	26,900 0 0	15,338 15 11	..	..
99	CLASS XXV.—IMMIGRATION:— Immigration .. .. . Total Class XXV. .. .. .	541 15 5	400 0 0	141 15 5	..	300 0 0	158 4 7	..	..
..	.. .. .	541 15 5	400 0 0	141 15 5	..	300 0 0	158 4 7	..	..

## PUBLIC ACCOUNTS, 1902-1903.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &amp;c.—continued.

VOTE		ISSUED.				Voted.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
100	CLASS XXVI.—CONSTRUCTION AND MAINTENANCE OF Roads, Bridges, and other PUBLIC WORKS:—	21,443 0 1	348 18 10	21,094 1 3	317 14 8	21,411 15 11	24,265 0 0	2,853 4 1
101	Roads, Departmental .. ..	210,293 9 3	8,562 17 2	201,730 12 1	13,041 8 11	214,772 1 0	358,369 0 0	148,596 19 0
102	Roads, &c. .. ..	6,941 4 1	66 13 4	6,874 10 9	529 13 10	7,404 4 7	13,120 0 0	5,715 15 5
103	Tourist Roads, &c. .. ..	51,712 5 4	22 15 0	51,689 10 4	930 16 3	52,620 6 7	84,460 0 0	31,839 13 5
	Total Class XXVI. .. ..	290,389 18 9	9,001 4 4	281,388 14 5	14,819 13 8	296,208 8 1	480,214 0 0	184,005 11 11
104	CLASS XXVII.—DEVELOPMENT OF GOLDFIELDS:—	24,984 1 4	771 6 0	24,212 15 4	525 0 0	24,737 15 4	50,000 0 0	25,262 4 8
	Development of Goldfields .. ..	24,984 1 4	771 6 0	24,212 15 4	525 0 0	24,737 15 4	50,000 0 0	25,262 4 8
105	CLASS XXVIII.—PURCHASE OF NATIVE LANDS:—	16,147 10 0	364 16 7	15,782 13 5	40 3 0	15,822 16 5	26,000 0 0	10,177 3 7
	Purchase of Native Lands .. ..	16,147 10 0	364 16 7	15,782 13 5	40 3 0	15,822 16 5	26,000 0 0	10,177 3 7
	Total Class XXVIII. .. ..	16,147 10 0	364 16 7	15,782 13 5	40 3 0	15,822 16 5	26,000 0 0	10,177 3 7
106	CLASS XXIX.—TELEGRAPH EXTENSION:—	81,472 13 8	12,894 6 0	68,578 7 8	7,933 18 5	76,512 6 1	71,000 0 0	5,512 6 1
	Telegraph Extension .. ..	81,472 13 8	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 XXIX. .. ..	81,472 13 8	12,894 6 0	68,578 7 8	7,933 18 5	76,512 6 1	71,000 0 0	5,512 6 1
107	CLASS XXX.—RATES ON NATIVE LANDS:—	471 8 9	..	471 8 9	..	471 8 9	910 0 0	438 11 3
	Rates on Native Lands .. ..	471 8 9	..	471 8 9	..	471 8 9	910 0 0	438 11 3
	Total Class XXX. .. ..	471 8 9	..	471 8 9	..	471 8 9	910 0 0	438 11 3
108	CLASS XXXI.—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
	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
	Total Class XXXI. .. ..	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
109	CLASS XXXII.—LANDS IMPROVEMENT:—	1,567 4 3	..	1,567 4 3	7 1 6	1,574 5 9	5,845 0 0	4,270 14 3
110	Improved farm Settlements .. ..	781 5 4	..	781 5 4	..	781 5 4	5,762 0 0	4,980 14 8
	Lands, Miscellaneous .. ..	2,348 9 7	..	2,348 9 7	7 1 6	2,355 11 1	11,607 0 0	9,251 8 11
	Total Class XXXII. .. ..	2,348 9 7	..	2,348 9 7	7 1 6	2,355 11 1	11,607 0 0	9,251 8 11
..	UNAUTHORISED:—	3,880 6 3	2,100 0 0	1,780 6 3	..	1,780 6 3	..	1,780 6 3
	Services not provided for .. ..	3,880 6 3	2,100 0 0	1,780 6 3	..	1,780 6 3	..	1,780 6 3
	Total Unauthorised .. ..	3,880 6 3	2,100 0 0	1,780 6 3	..	1,780 6 3	..	1,780 6 3

PUBLIC ACCOUNTS, 1902-1903.

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

	ISSUED.						VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.				
	Expenditure.		Credits.	Net Expenditure.		Advances.		Total.						
	£	s. d.	£	s. d.	£	s. d.		£	s. d.		£	s. d.		
SUMMARY.														
Class	XX.—Public Works, Departmental	13,645	7 6	826	9 1	12,818	18 5	75	0 0	12,893	18 5	0 0	393	18 5
"	XXI.—Railways ..	777,484	8 6	17,731	16 3	759,752	12 3	24,169	4 8	783,921	16 11	1,194,050	0 0	410,128 3 1
"	XXII.—Public Buildings ..	204,938	2 5	7,433	0 2	197,455	2 3	602	19 1	198,058	1 4	264,869	0 0	71,197 0 8
"	XXIII.—Lighthouses, Harbour-works, and Harbour Defences ..	13,595	11 8	14	8 4	13,581	3 4	682	7 9	14,263	11 1	26,133	0 0	12,683 19 8
"	XXIV.—Tourist and Health Resorts ..	10,968	12 1	19	17 8	10,948	14 5	612	9 8	11,561	4 1	26,900	0 0	15,338 15 11
"	XXV.—Immigration ..	541	15 5	400	0 0	141	15 5	..	..	141	15 5	300	0 0	158 4 7
"	XXVI.—Construction and Maintenance of Roads, Bridges, and other Public Works..	290,389	18 9	9,001	4 4	281,388	14 5	14,819	13 8	296,208	8 1	480,214	0 0	184,005 11 11
"	XXVII.—Development of Goldfields ..	24,984	1 4	771	6 0	24,212	15 4	525	0 0	24,737	15 4	50,000	0 0	25,262 4 8
"	XXVIII.—Purchase of Native Lands ..	16,147	10 0	364	16 7	15,782	13 5	40	3 0	15,822	16 5	26,000	0 0	10,177 3 7
"	XXIX.—Telegraph Extension ..	81,472	13 8	12,894	6 0	68,578	7 8	7,933	18 5	76,512	6 1	71,000	0 0	5,512 1
"	XXX.—Rates on Native Lands ..	471	8 9	..	..	471	8 9	..	..	471	8 9	910	0 0	438 11 3
"	XXXI.—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
"	XXXII.—Lands Improvement ..	2,348	9 7	..	..	2,348	9 7	7	1 6	2,355	11 1	11,607	0 0	9,251 8 11
"	Unauthorised ..	3,880	6 3	2,100	0 0	1,780	6 3	..	..	1,780	6 3	..	..	1,780 6 3
TOTAL PUBLIC WORKS FUND ..		1,501,413	5 2	75,148	12 4	1,426,264	12 10	51,223	12 1	1,477,488	4 11	2,259,533	0 0	794,881 18 7
														12,837 3 6

## PUBLIC ACCOUNTS, 1902-1903.

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

	£ s. d.	£ s. d.	£ s. d.
<b>Public Works Fund.</b>			
<b>FOR SERVICES NOT PROVIDED FOR.</b>			
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. Beecher, on account of fatal accident to her husband .. .. .	..	305 10 0	
Expenses and half-pay allowances for injuries received 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 .. .. .	..	..	650 0 0
Amount paid to the credit of G. L. Cook's Imprest Account, to make good losses incurred by his late Clerk .. .. .	..	..	27 12 6
Fee and expenses of M. Allo, reporting on Huka Falls .. .. .	..	..	177 16 6
			1,780 6 3
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
Class XX. Public Works, Departmental,—			
Vote 83—Public Works, Departmental .. .. .	..	318 18 5	
Class XXII. Public Buildings,—			
Vote 88—Postal and Telegraph .. .. .	..	4,386 2 0	
Class XXIII. Lighthouses, Harbour Works, and Harbour Defences,—			
Vote 95—Lighthouses .. .. .	..	82 3 0	
			4,787 3 5
<b>TOTAL UNAUTHORISED PUBLIC WORKS FUND ..</b>	..	..	<b>£6,567 9 8</b>

## PUBLIC ACCOUNTS, 1902-1903.

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

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class XXI. Railways,—			
Vote 84—Railway Construction .. .. .	673 11 2	17,789 8 1	18,462 19 3
Vote 85—Additions to Open Lines .. .. .	..	5,706 5 5	5,706 5 5
Class XXII. Public Buildings,—			
Vote 86—General .. .. .	..	467 19 1	467 19 1
Vote 91—School Buildings .. .. .	..	135 0 0	135 0 0
Class XXIV. Tourist and Health Resorts,—			
Vote 98—Tourist and Health Resorts .. .. .	576 11 9	35 17 11	612 9 8
Class XXVI. Construction and Maintenance of Roads, Bridges, and other Public Works,—			
Vote 100—Roads, Departmental .. .. .	68 1 6	249 13 2	317 14 8
Vote 101—Roads, &c. .. .. .	13,041 8 11	..	13,041 8 11
Vote 102—Tourist Roads, &c. .. .. .	529 13 10	..	529 13 10
Vote 103—Roads on Goldfields .. .. .	930 16 3	..	930 16 3
Class XXVII. Development of Goldfields,—			
Vote 104—Development of Goldfields .. .. .	525 0 0	..	525 0 0
Class XXVIII. Purchase of Native Lands,—			
Vote 105—Purchase of Native Lands .. .. .	40 3 0	..	40 3 0
Class XXXI. Contingent Defence,—			
Vote 108—Contingent Defence .. .. .	..	1,755 14 4	1,755 14 4
Class XXXII. Lands Improvement,—			
Vote 109—Improved-farm Settlements .. .. .	7 1 6	..	7 1 6
In Excess of Appropriations,—			
Class XX. Public Works, Departmental,—			
Vote 83—Public Works, Departmental .. .. .	75 0 0	..	75 0 0
Class XXIII. Lighthouses, Harbour Works, and Harbour Defences,—			
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
<b>TOTAL—PUBLIC WORKS FUND ADVANCES OUTSTANDING</b>	<b>16,467 7 11</b>	<b>34,756 4 2</b>	<b>51,223 12 1</b>

OTHER ACCOUNTS.

---

FINANCIAL YEAR 1902-1903.

---

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the RECEIPTS and EXPENDITURE of the CHEVIOT ESTATE

1901-1902.	RECEIPTS.	1902-1903.
£ s. d.		£ s. d.
11,680 16 6	Balance at beginning of Year,— Cash in Public Account .. .. .	16,860 14 8
14,007 14 6	Receipts under "The Cheviot Estate Disposition Act, 1893,"—	
45 0 0	Rents from Lands .. .. .	14,602 10 4
8 6 2	Interest on Advances .. .. .	6 19 5
	Miscellaneous .. .. .	
14,061 0 8		14,609 9 9
£25,741 17 2	Totals .. .. .	£31,470 4 5



## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.	EXPENDITURE.								1902-1903.		
£ s. d.									£ s. d.	£ s. d.	
8,866 2 6	Interest .. .. .	..	..	..	..	..	..	..	8,866 2 6		
15 0 0	Surveys, Roading, &c.	..	..	..	..	..	..	..	170 10 0	9,036 12 6	
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	

PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.	RECEIPTS.	1902-1903.
£ s. d.		£ s. d.
92,021 8 7	Balance at beginning of Year,—	
1,328 3 7	Cash in the Public Account .. .. .	32,070 19 1
..	Advances in hands of Officers of the Government,—	
	In the Colony .. .. .	621 7 2
	Investment Account .. .. .	350,000 0 0
93,349 12 2		382,692 6 3
897,150 0 0	The Land for Settlements Consolidation Act, 1900,—	
1 5 0	Proceeds of Scrip and Debentures .. .. .	338,700 0 0
	Proceeds of £250,000 Debentures issued in renewal of like amount falling due ..	250,624 19 0
897,151 5 0	Premium received.. .. .	..
		589,324 19 0
90,053 5 6	Receipts derived from Estates,—	
	Rents, Lease-fees, &c. .. .. .	109,819 18 8
..	Other Receipts,—	
	Interest on Investments held by the Land for Settlements Investment Account ..	10,335 1 9
..	Credits in reduction,—	
36 15 6	Opouriao Estate .. .. .	0 4 9
..	Paparangi Estate .. .. .	..
0 8 6	Pomahaka Estate .. .. .	12 7 10
..	Rangiatea Estate .. .. .	..
	Windsor Park Estate .. .. .	21 10 11
37 4 0		34 3 6
224 14 9	Recoveries,—	
..	Hatuma Estate, on account of purchase-money .. .. .	812 10 0
	Raincliff Estate, proceeds of sale of land .. .. .	..
		812 10 0
1,080,816 1 5	Carried forward .. .. .	1,093,018 19 2

## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.		EXPENDITURE.		1902-1903.		
£	s. d.		£	s. d.	£	s. d.
3,584	10 11	Annual Appropriations,— Vote 113—Land for Settlements Expenses ..	..	..	..	3,740 16 1
Total.		Acquirement of Estates,— Name of Estate.	Purchase-money.	Expenses.	Total.	
30	16 2	Albury .. .. .	..	10 13 4	10 13 4	
781	1 1	Aorangi .. .. .	..	..	..	
22	10 0	Ardgowan .. .. .	..	..	..	
..	..	Argyll (Milbourne), (F. Green and G. E. Du Croz)	142,262 0 0	693 0 1	142,955 0 1	
..	..	(Te Reinga), (M. Mason) .. .. .	15,762 10 0	76 9 0	15,838 19 0	
292	2 2	Barnego .. .. .	..	28 6 11	28 6 11	
..	..	Beaumont .. .. .	..	3 18 10	3 18 10	
..	..	Chamberlain (A. L. Haylock) .. .. .	148 1 6	..	..	
..	..	(J. S. Rutherford) .. .. .	41,715 14 0	294 0 0	42,157 15 6	
1,000	0 0	Cradock .. .. .	..	17 19 6	17 19 6	
..	..	Duncan (J. Graham) .. .. .	4,091 11 9	97 4 6	4,188 16 3	
44	2 5	Earnsclough .. .. .	..	8 10 0	8 10 0	
..	..	Eccleston (E. P. Chapman) .. .. .	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	Forest Gate .. .. .	..	87 15 1	87 15 1	
17	19 0	Georgetown .. .. .	..	..	..	
37,512	13 4	Glenham .. .. .	..	305 10 7	305 10 7	
2,944	1 9	Hatuma .. .. .	..	2,830 13 3	2,830 13 3	
4,925	5 3	Hetana .. .. .	..	29 14 6	29 14 6	
20	0 0	Horsley Down .. .. .	..	..	..	
..	..	Highbank .. .. .	..	1 12 6	1 12 6	
7	2 6	Janefield .. .. .	..	..	..	
4,752	5 2	Kaimahi .. .. .	..	8 7 1	8 7 1	
..	..	Kapua .. .. .	..	6 13 5	6 13 5	
2,293	18 8	Kapuatohe .. .. .	..	80 0 0	80 0 0	
..	..	Kereta .. .. .	..	0 13 6	0 13 6	
876	9 8	Kitchener .. .. .	..	14 9 0	14 9 0	
28,700	14 4	Kohika .. .. .	..	10 14 9	10 14 9	
19	16 3	Kohika No. 2 .. .. .	..	..	..	
..	..	Kokatahi (H. Diedrichs) .. .. .	4,709 0 8	72 2 6	4,781 3 2	
29,551	8 0	Kumeroa .. .. .	..	828 17 2	828 17 2	
31,291	5 4	Langdale .. .. .	..	17 3 6	17 3 6	
..	..	Linton (R. Linton) .. .. .	6,846 1 10	27 8 0	6,873 9 10	
..	..	Longbush (H. T. Mahupuku) .. .. .	13,424 0 0	..	..	
..	..	(Tully Bros.) .. .. .	572 0 0	..	..	
..	..	(Rihara te Tarera) .. .. .	2,392 0 0	..	16,388 0 0	
262	4 4	Lyndon .. .. .	..	819 7 9	819 7 9	
43,868	14 0	Lyndon No. 2 .. .. .	..	215 14 0	215 14 0	
6	1 6	Maerewhenua .. .. .	..	..	..	
..	..	Mahora .. .. .	..	44 6 6	44 6 6	
4,461	17 1	Makareao (Waihemo Grange) .. .. .	..	1,723 16 11	1,723 16 11	
88,759	8 1	Manga-a-toro .. .. .	..	920 12 3	920 12 3	
16,598	7 8	Manga-hata .. .. .	..	90 6 9	90 6 9	
774	14 4	Maungaraki .. .. .	..	804 7 6	804 7 6	
5,307	8 0	Maytown .. .. .	..	98 18 0	98 18 0	
..	..	Mead (S. Bealey) .. .. .	18,319 2 5	320 2 10	18,639 5 3	
1	9 10	Merrivale .. .. .	..	4 14 3	4 14 3	
3,528	16 10	Methuen .. .. .	..	162 1 0	162 1 0	
0	12 6	Momona (Myrtle Bank) .. .. .	..	0 13 4	0 13 4	
..	..	Normandale (W. A. Fitzherbert) .. .. .	4,000 0 0	..	4,000 0 0	
251	11 11	North Bank .. .. .	..	158 0 7	158 0 7	
20	10 0	Omaka .. .. .	..	2 5 0	2 5 0	
..	..	Opawa .. .. .	..	188 19 0	188 19 0	
19	0 8	Opouriao .. .. .	..	..	..	
..	..	Orakipaoa .. .. .	..	10 12 10	10 12 10	
24	2 6	Otahu .. .. .	..	24 14 1	24 14 1	
1	5 9	Papaka (Levels Valley) .. .. .	..	1 11 0	1 11 0	
10	6 0	Papa-angi .. .. .	..	..	..	
330	11 0	Pareora No. 2 .. .. .	..	16 19 10	16 19 10	
..	..	Patea .. .. .	..	93 4 0	93 4 0	
103	17 3	Pawaho .. .. .	..	55 0 0	55 0 0	
888	0 0	Plumer .. .. .	..	12 1 6	12 1 6	
33	19 7	Pomahaka .. .. .	..	..	..	
2	7 6	Pouparae .. .. .	..	1 4 0	1 4 0	
1,088	19 10	Puhuka .. .. .	..	46 3 0	46 3 0	
247	13 6	Punaroa (Three Springs), (Mackenzie County) .. .. .	10 0	..	10 0 0	
2,489	3 0	Raincliff .. .. .	..	..	..	
9,158	5 2	Rapuawai .. .. .	..	210 9 0	210 9 0	
2	7 6	Raureka .. .. .	..	15 5 0	15 5 0	
382,789	10 1	Carried forward .. .. .	264,845 4 8	12,720 4 11	277,565 9 7	3,740 16 1

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1901-1902.			RECEIPTS.							1902-1903.					
£	s.	d.								£	s.	d.	£	s.	d.
1,080,816	1	5	Brought forward	..	..	..	..	..	..	..	..	1,093,018	19	2	



## PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONVERSION**

1901-1902.		RECEIPTS.										1902-1903.			
£	s. d.											£	s. d.	£	s. d.
		Balance at beginning of Year,—													
3,706	19 3	Cash in the Public Account .. .. .										901	0 8		
		In the hands of Stock Agents—													
180	5 4	Cash .. .. .										1,910	3 1		
		In the hands of the Agent-General—													
		Cash .. .. .										1,892	9 0		
3,887	4 7													4,703	12 9
		3-per-cent. Inscribed Stock,—													
50,000	0 0	Issued for redemption of Debentures .. .. .										229,000	0 0		
7,000	0 0	Issued for payment of conversion expenses .. .. .													
327,147	0 0	Issued in exchange for Debentures .. .. .										1,040	0 0		
														230,040	0 0
384,147	0 0														

## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.	EXPENDITURE.	1902-1903.
£ s. d.		£ s. d.
50,900 0 0	Debentures redeemed,—	
	Consolidated Loan Act, 1867, 5 per cent. .. .. .	52,000 0 0
	The Aid to Public Works and Land Settlement Act, 1899—	
	Amount transferred to Public Works Fund for repayment of advances on	
	security of short-dated Debentures .. .. .	165,000 0 0
30 0 0	Naval and Military Settlers and Volunteers Land Act, 1892 .. .. .	..
400 0 0	Otago Loan Ordinance, 1862, 6 per cent. .. .. .	..
51,330 0 0		217,000 0 0
	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 .. .. .	..
285,000 0 0	Aid to Public Works and Land Settlement Acts .. .. .	..
2,247 0 0	Premium paid in respect of conversions .. .. .	240 0 0
327,147 0 0		1,040 0 0
	Expenses Account,—	
135 0 0	Brokerage and Commission .. .. .	574 10 0
1,690 1 0	Discount .. .. .	11,104 7 6
838 12 9	Stamp Duty .. .. .	3,032 0 0
231 5 6	Office Expenses .. .. .	140 11 1
90 0 0	Rents .. .. .	90 0 0
348 0 0	Honorarium to officers .. .. .	100 0 0
1,458 4 7	Interest (including overlap of interest) .. .. .	..
62 8 0	Law charges .. .. .	..
4,853 11 10		15,041 8 7
	Balance at end of Year,—	
901 0 8	Cash in the Public Account .. .. .	1,216 2 2
1,910 3 1	In the hands of Stock Agents—	
	Cash .. .. .	446 2 0
1,892 9 0	In the hands of the Agent-General—	
	Cash .. .. .	..
4,703 12 9		1,662 4 2
£388,034 4 7	Totals .. .. .	£234,743 12 9

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

£ s. d.		£ s. d.	£ s. d.
224 7 1	Balance at end of Year,—		
468,100 0 0	Cash in Deposit Account .. .. .	56 1 1	
	Investment Account .. .. .	472,500 0 0	
468,324 7 1			472,556 1 1
£468,324 7 1	Totals .. .. .	..	£472,556 1 1





## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.			EXPENDITURE.			1902-1903.		
£	s.	d.	Grants under "The Local Bodies' Loans Act, 1901,"—			£	s.	d.
			Counties—					
..	..	..	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	..	..	3,800	0	0
1,000	0	0	Coromandel	..	..	7,000	0	0
2,025	0	0	Eketahuna	..	..	760	0	0
..	..	..	Featherston	..	..	1,275	0	0
1,850	0	0	Hawera	..	..	5,375	0	0
320	0	0	Hobson	..	..	200	0	0
4,000	0	0	Horowhenua	..	..	500	0	0
8,000	0	0	Inangahua	..	..	..	..	..
..	..	..	Kairanga	..	..	1,000	0	0
5,900	0	0	Kiwitea	..	..	3,690	0	0
6,000	0	0	Manawatu	..	..	5,757	0	0
4,950	0	0	Masterton	..	..	260	0	0
1,218	0	0	Pahiatua	..	..	355	0	0
6,000	0	0	Patangata	..	..	7,200	0	0
5,789	0	0	Pohangina	..	..	1,066	0	0
..	..	..	Raglan	..	..	2,700	0	0
6,000	0	0	Rangitikei	..	..	6,000	0	0
6,000	0	0	Stratford	..	..	6,000	0	0
5,777	0	0	Taieri	..	..	..	..	..
..	..	..	Vincent	..	..	1,200	0	0
6,000	0	0	Waiaapu	..	..	4,000	0	0
600	0	0	Waipa	..	..	..	..	..
1,736	0	0	Waipawa	..	..	1,497	0	0
..	..	..	Wairarapa South	..	..	800	0	0
150	0	0	Waitotara	..	..	..	..	..
..	..	..	Woodville	..	..	800	0	0
80,565	0	0				71,851 0 0		
			Boroughs—					
..	..	..	Akaroa	..	..	1,000	0	0
..	..	..	Alexandra South	..	..	7,000	0	0
..	..	..	Blenheim	..	..	3,000	0	0
..	..	..	Cambridge	..	..	6,000	0	0
..	..	..	Carterton	..	..	5,000	0	0
..	..	..	Christchurch	..	..	10,000	0	0
379	0	0	Feilding	..	..	..	..	..
3,000	0	0	Grey Lynn	..	..	6,150	0	0
..	..	..	Hamilton	..	..	5,000	0	0
1,400	0	0	Hastings	..	..	1,100	0	0
2,000	0	0	Hawera	..	..	2,000	0	0
..	..	..	Hokitika	..	..	1,000	0	0
..	..	..	Lower Hutt	..	..	2,000	0	0
5,500	0	0	Lyttelton	..	..	2,000	0	0
..	..	..	Masterton	..	..	8,000	0	0
5,000	0	0	Napier	..	..	..	..	..
..	..	..	New Brighton	..	..	1,000	0	0
..	..	..	New Plymouth	..	..	7,000	0	0
..	..	..	Oamaru	..	..	1,000	0	0
350	0	0	Palmerston	..	..	..	..	..
2,000	0	0	Petone	..	..	2,000	0	0
2,500	0	0	Port Chalmers	..	..	..	..	..
..	..	..	Ross	..	..	1,000	0	0
1,100	0	0	Stratford	..	..	6,600	0	0
500	0	0	Temuka	..	..	2,500	0	0
..	..	..	Timaru	..	..	16,500	0	0
..	..	..	Westport	..	..	5,000	0	0
..	..	..	Whangarei	..	..	900	0	0
..	..	..	Woodville	..	..	6,670	0	0
23,729	0	0				109,420 0 0		
			Town Boards—					
..	..	..	Bull's	..	..	300	0	0
300	0	0	Clyde	..	..	300	0	0
..	..	..	Geraldine	..	..	2,750	0	0
300	0	0	Halcombe	..	..	..	..	..
..	..	..	Havelock	..	..	300	0	0
210	0	0	Otautau	..	..	300	0	0
810	0	0				3,950 0 0		
			Road Boards—					
..	..	..	Arai	..	..	600	0	0
1,454	0	0	Arch Hill	..	..	..	..	..
500	0	0	Avon	..	..	..	..	..
600	0	0	Drury	..	..	355	0	0
3,000	0	0	Eden Terrace	..	..	300	0	0
..	..	..	Frankley	..	..	1,000	0	0
..	..	..	Heathcote	..	..	1,500	0	0
800	0	0	Hunua	..	..	..	..	..
6,354	0	0	Carried forward			3,755	0	0
						185,221 0 0		

PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.	RECEIPTS.	1902-1903.
<div>£ s. d.</div> <div>243,279 7 11</div>	<div>Brought forward .. .. .</div>	<div><div>£ s. d.</div><div>282,606 5 1</div></div>
<div>£243,279 7 11</div>	<div>Totals .. .. .</div>	<div>£282,606 5 1</div>

## PUBLIC ACCOUNTS 1902-1903.

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

1901-1902.		EXPENDITURE.		1902-1903.	
£	s. d.			£	s. d.
6,354	0 0	Brought forward .. .. .	..	3,755	0 0
		Grants under "The Local Bodies' Loans Act, 1901"—continued.			185,221 0 0
		Road Boards—continued.			
		Mataongaonga .. .. .	..	600	0 0
300	0 0	Manawatu .. .. .	..	..	..
2,786	0 0	Manchester .. .. .	..	760	0 0
1,650	0 0	Manganui .. .. .	..	1,800	0 0
830	0 0	Moa .. .. .	..	2,950	0 0
..	..	Mount Eden .. .. .	..	3,000	0 0
..	..	Mount Roskill .. .. .	..	3,000	0 0
500	0 0	Okato .. .. .	..	..	..
..	..	One-tree Hill .. .. .	..	500	0 0
1,500	0 0	Opake .. .. .	..	..	..
100	0 0	Otaki .. .. .	..	..	..
500	0 0	Paparata .. .. .	..	1,000	0 0
3,000	0 0	Parihaka .. .. .	..	1,901	0 0
..	..	Pollok Settlement .. .. .	..	150	0 0
1,200	0 0	Porangahau .. .. .	..	..	..
..	..	Pukekohe East .. .. .	..	2,000	0 0
..	..	Pukekohe West .. .. .	..	900	0 0
2,750	0 0	Seatoun .. .. .	..	775	0 0
..	..	Taratahi-Carterton .. .. .	..	700	0 0
700	0 0	Upper Wangaehu .. .. .	..	2,500	0 0
2,910	0 0	Waimate .. .. .	..	658	0 0
100	0 0	Waipipi .. .. .	..	200	0 0
400	0 0	Wairau .. .. .	..	..	..
100	0 0	Waitara West .. .. .	..	150	0 0
650	0 0	Waitotara-Momohaki .. .. .	..	..	..
1,200	0 0	Waiuku .. .. .	..	600	0 0
650	0 0	Waiwakaiho .. .. .	..	650	0 0
2,000	0 0	Weber .. .. .	..	1,000	0 0
997	0 0	Wirokino .. .. .	..	3,200	0 0
31,177	0 0				32,749 0 0
		River Boards—			
500	0 0	Henley .. .. .	..	5,000	0 0
5,000	0 0	Hutt .. .. .	..	800	0 0
..	..	Lochiel .. .. .	..	..	..
5,500	0 0				5,800 0 0
		Drainage Boards—			
100	0 0	Aorangi .. .. .	..	..	..
400	0 0	Berwick .. .. .	..	100	0 0
300	0 0	Mangahoe .. .. .	..	400	0 0
800	0 0	Maungatua .. .. .	..	..	..
200	0 0	Otakia .. .. .	..	..	..
..	..	West Taieri .. .. .	..	400	0 0
1,800	0 0				900 0 0
		Water-supply Board—			
19,000	0 0	Manukau .. .. .	..	..	..
		Grants under "The Government Loans to Local Bodies Act Amendment Act, 1898,"—			224,670 0 0
		County—			
2,000	0 0	Wairarapa South .. .. .	..	..	..
		Boroughs—			
3,100	0 0	Akaroa .. .. .	..	..	..
10,000	0 0	Lytelton .. .. .	..	..	..
2,000	0 0	Masterton .. .. .	..	..	..
2,500	0 0	Petone .. .. .	..	7,000	0 0
3,600	0 0	Stratford .. .. .	..	..	..
9,000	0 0	Westport .. .. .	..	3,000	0 0
10,100	0 0	Whangarei .. .. .	..	..	..
3,650	0 0	Woodville .. .. .	..	..	..
..	..	River Board—			10,000 0 0
		Lochiel .. .. .	..	..	200 0 0
45,950	0 0				234,870 0 0
		Annual Appropriation,—			
31,978	10 8	Vote 114.—Roads to open up Crown lands .. .. .	..	..	18,578 10 3
		Balance at end of year,—			
1,254	6 11	Cash in the Public Account .. .. .	..	23,138	9 5
1,515	10 4	Advances in hands of Officers of the Government,—			
		In the Colony .. .. .	..	6,019	5 5
2,769	17 3				29,157 14 10
£243,279	7 11	Totals .. .. .	..	..	£282,606 5 1

## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.	RECEIPTS.	1902-1903.
£ s. d.		£ s. d. £ s. d.
406,333 6 8	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	93,666 13 4
180,000 0 0	Instalments received in re-pect of £250,000 3-per cent. Stock Loan issued in London, 1903 .. .. .. 65,000 0 0	200,000 0 0
140,000 0 0	Temporary advances on security of short-dated Debentures .. .. 200,000 0 0 Interest on overdue instalments. Loan of 1902 .. .. 0 10 2	358,667 3 6
726,333 6 8	Received from Advances to Settlers Office to pay off advances .. ..	
£726,333 6 8	Totals .. .. ..	£358,667 3 6

## PUBLIC ACCOUNTS, 1902-1903.

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

1901-1902.		EXPENDITURE.				1902-1903.			
£	s. d.					£	s. d.	£	s. d.
226,333	6 8	Amount paid over to Government Advances to Settlers Office Account,—				49,713	11 7		
180,000	0 0	In respect of £500,000 3-per-cent. Stock Loan .. .. .				200,000	0 0		
		In respect of Temporary Advances .. .. .						249,713	11 7
406,333	6 8								
		Charges and expenses of raising Loans,—							
		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 .. .. .						£958,667	3 6

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Amount voted under "The Appropriation Act, 1902."

Vote.		ISSUED.					VOTED.		AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.		
112	STATE COAL-MINES ACCOUNT:— State Coal-mines .. .. .	£ s. d. 39,499 4 3	£ s. d. 75 14 3	£ s. d. 39,423 10 0	£ s. d. 11,500 0 0	£ s. d. 50,923 10 0	£	s. d. 81,500 0 0	£ s. d. 30,576 10 0	£ s. d. .. ..
	Total .. .. .	39,499 4 3	75 14 3	39,423 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."

Vote.		ISSUED.					VOTED.		AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.		
113	LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses .. .. .	£ s. d. 3,740 16 1	£ s. d. .. ..	£ s. d. 3,740 16 1	£ s. d. 162 18 2	£ s. d. 3,903 14 3	£	s. d. 7,171 0 0	£ s. d. 3,267 5 9	£ s. d. .. ..
	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, 1903, compared with the Amount voted under "The Appropriation Act, 1902."

Vote.		ISSUED.					VOTED.		AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.		
114	THE GOVERNMENT LOANS TO LOCAL BODIES AC- COUNT:— Roads, to open up Crown Lands .. .. .	£ s. d. 19,815 1 5	£ s. d. 1,236 11 2	£ s. d. 18,578 10 3	£ s. d. 6,019 5 5	£ s. d. 24,597 15 8	£	s. d. 45,000 0 0	£ s. d. 20,402 4 4	£ s. d. .. ..
	Total .. .. .	19,815 1 5	1,236 11 2	18,578 10 3	6,019 5 5	24,597 15 8		45,000 0 0	20,402 4 4	.. ..

## PUBLIC ACCOUNTS, 1902-1903.

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.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Land for Settlements Account .. .. .	2,560 0 2	..	2,560 0 2
Vote 113—Land for Settlements Expenses .. .. .	162 18 2	..	162 18 2
	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	..	6,019 5 5





SINKING FUNDS ACCOUNT.

---

FINANCIAL YEAR 1902-1903.

---





PUBLIC ACCOUNTS, 1902-1903.

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

	£	s.	d.		£	s.	d.
New Zealand 5-per-cent. Debentures ..	3,470	0	0	Brought forward ..	858,614	6	6
New Zealand 4½-per-cent. Debentures ..	1,700	0	0	Cardiff Corporation 3-per-cent. Inscribed Stock ..	24,444	1	9
New Zealand 3½-per-cent. Debentures ..	1,250	0	0	Gold Coast 3-per-cent. Inscribed Stock ..	6,511	8	3
New Zealand 4-per-cent. Inscribed Stock ..	129,754	19	6	Reading Corporation 3-per-cent. Inscribed Stock ..	6,500	0	0
New Zealand 3½-per-cent. Inscribed Stock ..	2,571	3	7	Sheffield Corporation 3-per-cent. Inscribed Stock ..	13,000	0	0
New Zealand 3-per-cent. Inscribed Stock ..	270	5	11	Aid to Public Works and Land Settlements 4-per-cent. Debentures ..	330	0	0
New South Wales 4-per-cent. Debentures ..	20,800	0	0	Land for Settlements Act 4-per-cent. Debentures ..	2,510	0	0
New South Wales 4-per-cent. Inscribed Stock ..	5,486	6	7	Local Bodies' Loans Act 3½-per-cent. Debentures ..	400	0	0
New South Wales 3½-per-cent. Inscribed Stock ..	84,269	13	4	County of Tauranga 5-per-cent. Debentures ..	60	0	0
New South Wales 3-per-cent. Inscribed Stock ..	70,673	12	11	Borough of Brunner 6-per-cent. Debentures ..	840	0	0
Victoria 4-per-cent. Debentures ..	15,000	0	0	Borough of Hokitika 6-per-cent. Debentures ..	1,860	0	0
Victoria 4-per-cent. Inscribed Stock ..	43,233	17	4	Borough of Patea 4½-per-cent. Debentures ..	200	0	0
Victoria 3½-per-cent. Inscribed Stock ..	83,341	9	6	Borough of Tauranga 5-per-cent. Debentures ..	200	0	0
Victoria 3-per-cent. Inscribed Stock ..	27,158	9	10	Westport Harbour Board 4-per-cent. Debentures ..	550	0	0
South Australia 4-per-cent. Debentures ..	24,700	0	0	Waimakariri - Ashley Water-supply Board 5-per-cent. Debentures ..	320	0	0
South Australia 4-per-cent. Inscribed Stock ..	4,851	0	5	Wellington and Manawatu Railway Company 5-per-cent. Debentures ..	540	0	0
South Australia 3½-per-cent. Inscribed Stock ..	38,068	11	6		916,879	16	6
South Australia 3-per-cent. Inscribed Stock ..	114,819	12	6	Mortgages ..	67,900	0	0
Canada 4-per-cent. Debentures ..	18,200	0	0		£984,779	16	6
Canada 4-per-cent. Inscribed Stock ..	60,000	0	0				
Canada 3½-per-cent. Inscribed Stock ..	34,022	11	8				
Canada 3-per-cent. Inscribed Stock ..	33,226	12	3				
Canada 2½-per-cent. Inscribed Stock ..	13,666	15	11				
Tasmania 3-per-cent. Inscribed Stock ..	6,645	15	1				
Queensland 4-per-cent. Inscribed Stock ..	1,433	8	8				
Ceylon 3-per-cent. Inscribed Stock ..	6,000	0	0				
Leeds Corporation 3-per-cent. Inscribed Stock ..	14,000	0	0				
Carried forward ..	858,614	6	6				

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

	INVESTMENTS (Nominal Value).	CASH.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.
UNDER COLONIAL ACTS:—			
“New Zealand Loan Act, 1863” ..	146,491 15 2		146,491 15 2
“Immigration and Public Works Loan Act, 1870” ..	756,158 1 4	Dr. 25 0 0	756,133 1 4
“Local Bodies' Loans Act, 1901” ..	67,900 0 0	247,063 13 4	314,963 13 4
“Government Advances to Settlers Act, 1894” ..		125,867 7 10	125,867 7 10
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—			
“Canterbury Loan Ordinance, 1862” ..	14,230 0 0	27 16 3	14,257 16 3
	£984,779 16 6	£372,933 17 5	£1,357,713 13 11

## PUBLIC ACCOUNTS, 1902-1903.

## The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1903.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
						Rate.	Amount.	When payable.	
New Zealand Loan Act, 1863 ..	£ ..	£ 266,300	15 July, 1914	£ 146,492	£ 119,808	% 5	% 1	£ 15,978	15 Jan. and 15 July.
Consolidated Loan Act, 1867 ..	..	236,400	Ann. drawing	..	236,400	5	..	11,820	Quarterly, 15 Jan., &c.
Immigration and Public Works Loan Act, 1870 ..	..	1,000,000*	1 June, 1907	756,158	243,842	4	2-4	64,000	1 June and 1 Dec.
Canterbury Loan Ordinance, 1862 ..	{ 3,000 12,200 }	{ 15,200 }	{ 2 Jan., 1915 2 July, 1916 }	{ 14,258 }	942	6	1	1,120	30 June " 31 Dec.
Consolidated Loan Act, 1867 ..	..	13,000	15 April, 1913	..	13,000	4	..	520	15 April " 15 Oct.
Immigration and Public Works Loan Act, 1870	{ 363,000 27,900 }	{ 390,900 }	{ 15 April, 1913 15 April, 1913 }	{ .. .. }	{ 363,000 27,900 }	4	..	14,520	15 April " 15 Oct.
Defence and other Purposes Loan Act, 1870	{ 25,000 75,000 }	{ 100,000 }	{ 1 July, 1910 15 April, 1913 }	{ .. .. }	{ 25,000 75,000 }	4½	..	1,256	15 April " 15 Oct.
General Purposes Loan Act, 1873 ..	{ 17,400 10,800 }	{ 82,900 }	{ 15 Oct., 1913 15 May, 1914 }	{ .. .. }	{ 17,400 10,800 }	4	..	3,000	15 April " 15 Oct.
District Railways Purchasing Acts, 1885-86	{ 54,700 40,000 97,100 }	{ 137,100 }	{ 28 Nov., 1914 1 July, 1909 1 April, 1905 }	{ .. .. .. }	{ 54,700 40,000 97,100 }	4 5 6	..	696	15 April " 15 Oct.
Government Loans to Local Bodies Act, 1886 ..	..	250,300	1 Sept., 1907	..	250,300	3½	†	432	15 May " 15 Nov.
Consolidated Stock Act, 1877 ..	{ 29,150,302 6,161,167 }	{ 44,824,466 }	{ 1 Nov., 1929 1 Jan., 1940 }	{ .. .. }	{ 29,150,302 6,161,167 }	4	..	2,400	1 April " 1 Oct.
Consolidated Stock Act, 1884--	{ 6,161,167 9,512,997 }	{ .. }	{ 1 April, 1945 }	{ .. .. }	{ 9,512,997 }	3½	..	3,884	1 Mar. " 1 Sept.
Colonial Issue ..	{ 272,000 509,500 }	{ 781,500 }	{ 1 Sept., 1905 31 Dec., 1907 }	{ .. .. }	{ 781,500 }	3½	..	33,071	1 May " 1 Nov.
Native Land Purchases Act, 1892 (Renewed under the Aid to Public Works and Land Settlement Act, 1899)	..	125,000	31 Oct., 1906	..	125,000	3½	..	1,166,012	1 Jan. " 1 July
Land for Settlements Act, 1892 (Renewed under the Land for Settlements Acts Amendment Act, 1899)	..	45,276	31 Oct., 1906	..	45,276	3½	..	215,641	1 April " 1 Oct.
Lands Improvement and Native Lands Acquisition Act, 1894	..	400,000	30 Sep., 1908	..	283,000	4	..	285,390†	1 Mar. " 0 Sept.
New Zealand Consols Act, 1894 ..	..	472,556	1 Feb., 1910	..	472,556	3½	..	27,352	31 Mar. " 30 Sept.
Carried forward ..	..	49,140,898	..	916,908	48,223,990	..	..	1,585	1 Feb. " 1 Aug.
								1,888,867	

†The Sinking Fund is payable on £2,023,100 (1½ per cent. on £1,402,435, 1 per cent. on £35,225, and ½ per cent. on £584,440); the Land Assurance Fund is also charged with ½ per cent. as a contribution towards Sinking Fund.

‡£89,700 of this amount will be recouped by the Government Advances to Settlers Office.

\*Only £200,000 has actually been issued to the public.

PUBLIC ACCOUNTS, 1902-1903.

THE PUBLIC DEBT OF NEW ZEALAND on 31st MARCH, 1903—continued.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.	
					Amount.	Rate.			When payable.
						Int.	S.F.		
Brought forward	£ 49,140,898	..	£ 916,908	£ 48,223,990	% ..	% ..	£ 1,888,867		
Land for Settlements Acts, 1894, 1897, 1899, and 1900	769,490	{ 31 Oct., 1906	..	769,490	3½	..	26,932	30 April and 31 Oct.	
	349,000	{ 1 April, 1909	..	349,000	3½	..	13,088	1 April " 1 Oct.	
	62,000	{ 1 April, 1909	..	62,000	3½	..	2,170	1 April " 1 Oct.	
	56,000	{ 1 April, 1905	..	56,000	4	..	2,240	1 April " 1 Oct.	
	10,000	{ 1 April, 1906	..	10,000	3½	..	350	1 April " 1 Oct.	
	527,950	{ 1 May, 1904	..	527,950	4	..	21,118	1 May " 1 Nov.	
	21,000	{ 1 Nov., 1904	..	21,000	4	..	840	1 May " 1 Nov.	
	412,900	{ 1 Feb., 1905	..	412,900	4	..	13,538	1 Feb. " 1 Aug.	
	2,100	{ 1 Feb., 1905	..	2,100	3½	..	73	1 Feb. " 1 Aug.	
	100,000	{ 1 Dec., 1906	..	100,000	4	..	4,000	1 June " 1 Dec.	
	161,900	{ 1 Feb., 1908	..	161,900	4	..	6,473	1 Feb. " 1 Aug.	
	250,000	{ 1 April, 1904	..	250,000	4	..	10,000	1 April " 1 Oct.	
	500,000	{ 15 Aug., 1921*	..	500,000	3½	..	17,500	15 Feb. " 15 Aug.	
	15,000	{ 31 Oct., 1903	..	15,000	3½	..	525	1 Feb. " 1 Aug.	
	150,000	{ 4 Jan., 1904	..	150,000	3½	..	5,250	1 Feb. " 1 Aug.	
Aid to Public Works and Land Settlement Acts, 1896, 1897, 1898, 1899, 1900, 1901, and 1902	100,000	15 Jan., 1905	..	100,000	..	..	..		
	100,000	15 Feb., 1905	..	100,000	..	..	..		
	100,000	15 Mar., 1905	..	100,000	..	..	..		
	100,000	17 April, 1905	..	100,000	..	..	..		
	100,000	15 May, 1905	..	100,000	..	..	..		
	100,000	15 June, 1905	..	100,000	..	..	..		
	100,000	16 July, 1905	..	100,000	..	..	..		
	100,000	15 Aug., 1905	..	100,000	..	..	..		
	465,000	1 Apr., 1903	..	465,000	4	..	18,600	31 Mar. " 30 Sept.	
	500,000	1 Apr., 1904	..	500,000	4	..	20,000	1 April " 1 Oct.	
	250,000	1 Dec., 1904	..	250,000	4	..	10,000	1 April " 1 Oct.	
	750,000	1 Dec., 1906	..	750,000	4	..	30,000	1 June " 1 Dec.	
	200,000†	..	..	200,000	£	..	7,000	..	
	Government Advances to Settlers Act, 1894	438	{ 1 Aug., 1908	..	1,781	3½	..	62	1 Feb. " 1 Aug.
		843	{ 1 Jan., 1911	..	..	..	..	..	
500		{ 1 Jan., 1916	..	2,000	3½	..	70	1 Feb. " 1 Aug.	
..		{ 1 Feb., 1911	..	350,000	3½	..	12,520	1 Mar. " 1 Sept.	
..		{ 1 Jan., 1909	..	52,000	3½	..	1,820	1 April " 1 Oct.	
Dairy Industry Act, 1898	..	1 Apr., 1907	..	54,982,111	..	..	..		
	..	..	..	916,908	..	..	..		
	..	..	..	314,964	..	..	..		
	..	..	..	125,867	..	..	..		
	..	..	..	455,500	..	..	..		
	..	..	..	500,000	..	..	..		
	..	..	..	2,813,239	..	..	2,123,529		
	..	..	..	55,899,019	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
Government Accident Insurance Act, 1898	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
Local Bodies' Loans Act, 1901	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
State Coal-mines Act, 1901	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
	..	..	..	..	..	..	..		
Add—	Accrued Sinking Fund in respect of the Government Loans to Local Bodies Acts	..	..	..	..	..	..	Represents the accrued Sinking Fund held by Public Trustee in respect of the total amount issued under the Government Loans to Local Bodies Acts, of which £1,421,800 has been converted into Consolidated Stock.	
	Sinking Fund, Government Advances to Settlers Office Account	..	..	..	..	..	..		
	Investments in Securities included above on account New Zealand Consols Investment Account	..	..	..	..	..	..		
	Debentures held by Public Trustee as security for Stock issued in respect of Preferred Shares	..	..	..	..	..	..		
	Totals	..	..	..	..	..	..		

Treasury bills amounting to £700,000 are not included.