

ACCOUNT for the Year ended 31st MARCH, 1904, compared with Financial Year ended 31st MARCH, 1903—*continued*.

1902-1903.		EXPENDITURE.				1903-1904.		
£	s. d.		£	s. d.	£	s. d.	£	s. d.
277,565	9 7	Brought forward	164,007	18 2	28,551	7 0	192,559	5 2
		Acquirement of Estates— <i>continued</i> .						
		Name of Estate.	Purchase-money.		Expenses.		Total.	
0 8 6		Rautawiri	..		..		..	
3 9 9		Richmond Brook	..		23 10 0		23 10 0	
211 10 9		Ringway	..		59 1 5		59 1 5	
0 5 0		Rosebrook	..		..		..	
..		Rosewill (New Zealand and Australian Land Company, Limited)	246,022	7 0	2,421 16 6		248,444	3 6
15,279	4 0	Spotswood	..		858 15 6		858 15 6	
92 16 6		Squire's Homestead	..		..		..	
34 5 9		Starborough	..		6 5 6		6 5 6	
..		Station Peak (R. Campbell and Sons), (difference in value of land exchanged)	300	0 0	..		300	0 0
..		St. Helen's (J. Gray and A. Reid)	4,338	13 0	113 14 9		4,452	7 9
25,381	9 0	Tablelands	..		1,190 8 0		1,190	8 0
55 17 6		Takitu	..		139 10 6		139	10 6
..		Tamaki	..		21 12 2		21	12 2
48 14 7		Tamai	..		65 1 6		65	1 6
704 14 2		Tarawahi	..		174 15 6		174	15 6
0 18 0		Teaeraki	..		..		..	
96 4 10		Toka-ora	..		47 15 10		47	15 10
..		Tokarahi	..		0 6 8		0	6 8
1 5 9		Waari	..		460 13 11		460	13 11
98 13 1		Waikakahi	..		1 12 9		1	12 9
1 4 0		Waimarie	..		..		..	
..		Whitehall	..		97 19 6		97	19 6
..		Wigan (J. Macfarlane)	53,946	12 8	409 8 4		54,356	1 0
19 8 0		Willows	..		..		..	
32,394	4 7	Windsor Park	..		28 19 1		28	19 1
16,993	17 9	Windsor Park No. 2	..		136 17 8		136	17 8
368,984	1 1		468,615	10 10	34,809	11 8	503,425	2 6
93,599	7 6	Interest recouped to Consolidated Fund in respect of Debentures issued	..		..		..	
319 14 9		Charges and Expenses on issue of Debentures under the Act	..		..		..	
260,100	0 0	Redemption of Debentures due 1st April, 1902	..		..		..	
200	0 0	Unauthorised,— Services not provided for	..		..		..	
38,352	1 5	Balance at end of Year,— Cash in the Public Account	..		..		93,069	19 2
2,722	18 4	Advances in the hands of Officers of the Government— In the Colony	..		..		588	19 7
325,000	0 0	Investment Account	..		..		325,000	0 0
366,074	19 9							
1,093,018	19 2	Totals	..		..		..	