

PUBLIC ACCOUNTS, 1991-1902.

ACCOUNT for the Year ended 31st MARCH, 1902, compared with the Financial Year ended 31st MARCH, 1901.

1900-1901.			EXPENDITURE.			1901-1902.			
£	s.	d.		£	s.	d.	£	s.	d.
4,234	18	1	Annual Appropriations,— Vote 110—Land for Settlements Expenses ..	..	..	..	..		3,584 10 11
			Acquirement of Estates,— Name of Estate.	Purchase-money.	Expenses.	Total.			
185	1	3	Albury	..	30 16 2	30 16 2			
524	6	0	Aorangi	..	781 1 1	781 1 1			
3	19	3	Ardgowan	..	22 10 0	22 10 0			
459	1	1	Barnego	..	292 2 2	292 2 2			
7	1	3	Beaumont	..	..	..			
36	7	9	Blind River	..	..	..			
..	..	..	Cradock (C. A. W. Chambers)	1,000 0 0	..	1,000 0 0			
3,125	15	0	Earnsclough	..	44 2 5	44 2 5			
821	2	5	Elderslie	..	82 8 2	82 8 2			
..	..	..	Epuni (L. S. Mason)	8,861 12 6	885 8 8	10,032 1 2			
..	..	..	(A. Forrest)	285 0 0	..	..			
262	12	0	Fencourt	..	90 12 10	90 12 10			
..	..	..	Forest Gate (Trustees, Colonel Harrick)	48,521 0 0	688 1 6	49,209 1 6			
..	..	..	Georgetown	..	17 19 0	17 19 0			
..	..	..	Glenham (Otago and Southland Investment Co.)	37,100 0 0	412 13 4	37,512 13 4			
142,026	13	9	Hatuma	..	2,944 1 9	2,944 1 9			
..	..	..	Hetana (W. P. Hoffman)	4,898 14 3	26 11 0	4,925 5 3			
1	10	0	Highbank	..	..	..			
..	..	..	Horsley Down	..	20 0 0	20 0 0			
52	10	8	Janesfield	..	7 2 6	7 2 6			
..	..	..	Kaimahi (W. Perceval)	4,700 0 0	52 5 2	4,752 5 2			
..	..	..	Kapuatohe (A. B. Cambridge)	2,249 3 1	44 15 7	2,293 18 8			
272	0	8	Karapiro	..	..	..			
..	..	..	Kitchener (T. Ching)	876 9 8	..	876 9 8			
95	2	0	Kohika (T. Teschmaker)	28,093 4 3	607 10 1	28,700 14 4			
..	..	..	Kohika No. 2	..	19 16 3	19 16 3			
..	..	..	Kumeroa	28,685 0 0	866 8 0	29,551 8 0			
248	0	5	Langdale (A. A. Elder)	30,669 10 0	621 15 4	31,291 5 4			
15,849	4	11	Lyndon	..	262 4 4	262 4 4			
..	..	..	Lyndon No. 2 (Duncan and McFarlane)	43,326 5 0	542 9 0	43,868 14 0			
0	19	3	Maerewhenua	..	6 1 6	6 1 6			
468	17	3	Mahora	..	..	..			
2,351	15	10	Makareao (Waihemo Grange)	..	4,461 17 1	4,461 17 1			
..	..	..	Manga-a-toro (Assets Realisation Board)	88,118 4 3	641 3 10	88,759 8 1			
160	2	10	Mangawhata (M. Morrison)	16,129 8 6	468 19 2	16,598 7 8			
..	..	..	Maytown (McGoverin and Hardie)	5,286 12 0	20 16 0	5,307 8 0			
2,818	2	6	Maungaraki	..	774 14 4	774 14 4			
..	..	..	Merrivale	..	1 9 10	1 9 10			
..	..	..	Methuen (P. Gallagher)	3,528 16 10	..	3,528 16 10			
..	..	..	Momona (Myrtle Bank)	..	0 12 6	0 12 6			
6,755	5	4	North Bank	..	251 11 11	251 11 11			
5,256	14	0	Ohakea	..	..	..			
2	12	0	Okauia	..	20 10 0	20 10 0			
9	5	0	Omaka	..	19 0 8	19 0 8			
13	11	0	Opouriao	..	24 2 6	24 2 6			
40	3	0	Otahu	..	..	..			
8	7	11	Otaio	..	1 5 9	1 5 9			
138	0	8	Papaka (Levels Valley)	..	10 6 0	10 6 0			
100	3	6	Paparangi	..	330 11 0	330 11 0			
463	13	0	Pareora No. 2	..	103 17 3	103 17 3			
27	9	2	Pawaho	..	888 0 0	888 0 0			
..	..	..	Plumer (Bank of New Zealand and T. Roberts)	888 0 0	33 19 7	33 19 7			
3	5	4	Pomahaka	..	2 7 6	2 7 6			
..	..	..	Pouparae	989 4 4	99 15 6	1,088 19 10			
226	16	5	Puhuka (T. Hawley)	..	247 13 6	247 13 6			
..	..	..	Punaroa (Three Springs)	2,424 5 0	64 18 0	2,489 3 0			
1	19	0	Raincliff (New Zealand Trust and Loan)	..	..	..			
..	..	..	Rakitairi (Arowhenua)	8,990 5 6	167 19 8	9,158 5 2			
3	4	0	Rapuwai (J. Sullivan)	..	2 7 6	2 7 6			
59	7	4	Raureka	..	1 5 8	1 5 8			
257	8	5	Rautawiri (Rural Section 3106)	..	653 17 6	653 17 6			
..	..	..	Richmond Brook	8,000 0 0	121 17 1	8,121 17 1			
0	10	0	Ringway (Murray, Roberts, and Co.)	..	..	..			
..	..	..	Roimata	483 17 9	3 3 0	487 0 9			
979	0	7	Rural Section 36278 (F. E. Parker)	..	1,635 16 6	1,635 16 6			
221	1	9	Starborough	..	171 0 2	171 0 2			
573	8	1	Takitu (Clarksfield)	..	94 14 8	94 14 8			
2,857	10	0	Tamai	..	131 19 0	131 19 0			
..	..	..	Tarawahi	31,616 11 0	389 18 8	32,006 9 8			
..	..	..	Toka-ora (J. Livingstone)	..	..	..			
26	11	11	Te Matua	..	45 1 10	45 1 10			
5	5	9	Tokarahi	855 8 0	5 5 0	860 13 0			
..	..	..	Waari (W. E. Bruce)	..	5 8 0	5 8 0			
72	8	1	Waikakahi	..	2 7 6	2 7 6			
7	11	9	Waimarie	..	193 7 11	193 7 11			
8,337	12	7	Waipapa Run	..	40 0 0	40 0 0			
34	12	7	Wharenui	..	1 0 7	1 0 7			
46	14	8	Whitehall	..	..	..			
3	11	0	Willows	..	..	..			
196,303	9	11		406,576 11 11	20,614 18 0	427,191 9 11	427,191 9 11		
50,910	2	6	Interest recouped to Consolidated Fund in respect of Debentures issued ..	..	..	..	66,834 18 6		
..	..	..	Repayment of Advances made on security of short-dated Debentures ..	..	..	..	200,000 0 0		
388	13	0	Charges and Expenses on issue of Debentures under the Act ..	..	..	..	512 15 10		
92,021	8	7	Balance at end of Year,— Cash in the Public Account	..	..	32,070 19 1			
1,328	3	7	Advances in the 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		
£345,186	15	8	Totals	..	..	..	£1,080,816 1 5		