

PUBLIC ACCOUNTS, 1901-1902.

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

1900-1901.	EXPENDITURE.	1901-1902.
£ s. d.		£ s. d.
74,296 0 0	Brought forward	135,471 0 0
	Town Boards—	
	Clyde	300 0 0
	Halcombe	300 0 0
	Otautau	210 0 0
360 0 0	Waipawa	..
		810 0 0
	Drainage Boards—	
2,000 0 0	Aorangi	100 0 0
	Berwick	400 0 0
200 0 0	Mangahoe	300 0 0
	Maungatua	800 0 0
	Otakia	200 0 0
		1,800 0 0
	River Boards—	
5,000 0 0	Clive	..
	Henley	500 0 0
5,000 0 0	Hutt	5,000 0 0
		5,500 0 0
10,000 0 0		
	Water-supply Boards	
	Manukau	19,000 0 0
	Grants under "The Government Loans to Local Bodies Act Amendment Act, 1898,"	
	Counties—	
3,000 0 0	Wairarapa South	2,000 0 0
	Boroughs—	
200 0 0	Akaroa	3,100 0 0
26,400 0 0	Hawera	..
	Lyttelton	10,000 0 0
19,500 0 0	Masterton	2,000 0 0
2,000 0 0	Palmerston	..
	Petone	2,500 0 0
	Stratford	3,600 0 0
	Westport	9,000 0 0
	Whangarei	10,100 0 0
	Woodville	3,650 0 0
		43,950 0 0
48,100 0 0		
1,000 0 0	Water-supply Boards—	
	Manukau	..
		..
37,390 5 4	Appropriations,—	208,531 0 0
	Vote 111.—Roads to open up Crown lands	31,978 10 8
	Balance at end of year,—	
20,881 9 0	Cash in the Public Account	1,254 6 11
7,091 2 6	Advances in hands of Officers of the Government,—	
	In the Colony	1,515 10 4
		2,769 17 3
27,972 11 6		
£204,318 16 10	Totals	£243,279 7 11

OFFICE LOAN 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.
240,000 0 0	Amount paid over to Government Advances to Settlers Office Account—	
140,000 0 0	In respect of 3-per-cent Stock sold	226,333 6 8
	In respect of Temporary Advances	180,000 0 0
380,000 0 0		406,333 6 8
	Temporary advances repaid	320,000 0 0
£380,000 0 0	Total	£726,333 6 8