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

| Permanent Appropriations, | 1900-1901. | . E) | XPEND | ITUR | E. | | 4. | | 1901–1902. | | | | |
|--|-----------------|-----------------------------------|-----------|--------|---------|---|----------|--------|-------------|-------------------------|------------|------------|--|
| 29.171 9 1 1 1 1 1 1 1 1 | £ s. d. | | | | | | | | £ | s. d. | £ | 8. | |
| Table 12 5 5 5 5 5 5 5 5 5 | 00 4=0 40 4 | | | | | | | | 90 050 | 0 1 | * | | |
| 190,968 4 5 Toder Special Acts of the Logislature 194,955 10 November 194,955 10 | | Ulvil List | •• | | •• | • • • | •• | | | | | | |
| 76, 218 4 | | Under Special Acts of the Legisla | | | | | | | | | | | |
| Amounts paid over to Local Bodies and to Deposit Accounts in respect of Payments under the Land Acts 10,000 | | Subsidies paid to Local Bodies | | | | | | | | | | | |
| Endowments New Pyrmoth Harbour Board 4,801 11 10 Greymouth Harbour Board 20,993 4 10 30,902 15 1 Greymouth Harbour Board 20,993 4 10 30,799 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 8 5 30,790 13 8 207,468 17 30,790 13 8 20,7 | ,0,210 2 /. | Amounts paid over to Local Bo | odies an | id to | Deposit | Accounts | in resp | ect of | 1 | | | | |
| 5,607 16 9 New Plymouth Harbour Board 4,801 11 10 20,667 18 6 19,092 15 1 10 19,092 15 18 10,092 15 18 19,060 17 19 19 19 19 19 19 19 | 34,233 1 4 | | | • • | •• | • • | • • | • • | 30,483 | 2 7 | | | |
| 19.092 15 1 | C FOR 1C O | | | | | | | | 4 801 | 11 10 | | | |
| 20,567 18 6 | | | | • • • | | • | • • • | | | | | | |
| 196,606 17 4 | | Westport Harbour Board | | | | | | | 35,799 | 13 8 | | | |
| Annual Appropriations, | | | | | | | • • | | 207,468 | 8 5 | | . - | |
| Annual Appropriations, | | · | | | | | | | | <u> </u> | 2,397,668 | 17 | |
| 25,265 0 0 0 Class | ,335,223 9 7 | Annual Annuaryiations | | | | | | | ľ | | | | |
| 110,555 14 8 | 95 965 A A | | | | | | | | 22.382 | 8 2 | | | |
| 189,147 10 8 111.—Colonial Tressurer 41,537 0 1 1 126,6741 2 2 1.V.—Minister of Justice 131,466 13 7 146,838 15 4 V.—Postmaster-General 468,817 2 0 1 145,933 15 4 V.—Commissioner of Trade and Gustoms 89,404 14 8 145,933 15 0 VII.—Commissioner of Stamps 27,106 5 2 1 1 1 1 1 1 1 1 1 | | TT 01 10 1 | | • • • | ••• | •• | •• | | 229,717 | 7 2 | | | |
| 126, 741 2 2 4 170, Minister of Justice 131, 456 13 7 87, 97, 97, 97, 97, 97, 97, 97, 97, 97, 9 | | " III.—Colonial Treasurer | | | • • | | •• | | 41,537 | 0 1 | | | |
| S7,087 16 4 2 | 126,741 2 2 | " IV.—Minister of Justice | | • • | | • • | | | 131,456 | 13 7 | 1 | | |
| 26, 285, 18 11 44, 5938 15 9 4 | | | | | • • | | | | | | | | |
| VIII - Education Department 502, 872 15 6 6 64, 511 16 4 | | | | Juston | ms | • • • | • • | | | | | | |
| 64,511 16 4 7,977 13 9 9 | | WITT Didwoodies Domentos | | • • | | | • • | | | - | | | |
| T, 797 13 9 | | IX —Lunacy and Charita | ble Aid I | Denar | tment | • | | | | | | | |
| 17,487 16 8 | | | | | | | | | | | | | |
| T4,876 5 0 | | | | | | | | | 21,158 | 18 5 | | | |
| 144,831 13 3 | | " XII.—Minister for Agricult | ure | | | | | | | | | | |
| XV - Defence Department 193,183 18 8 117,522 5 0 137,552 5 0 137,552 5 5 XVII Police Department 120,180 3 1 120,180 3 120,180 3 1 120,180 3 1 | | " XIII.—Working Railways | ••• | | •• | | • • | | | | 1 | | |
| 117,522 5 0 XVII.—Police Department 120,932 9 7 120,180 3 1 25,407 2 3 418 0 9 25,199 5 6 XIX.—Rates on Crown Lands 25,407 2 3 418 0 9 3,486 7 0 25,199 5 6 XIX.—Rates on Crown Lands 3,486 7 0 3,498,245 14 414,479 19 9 414,479 19 19 414,479 19 9 414,479 19 19 19 414,479 19 19 19 19 19 19 19 19 19 19 19 19 19 | | | | . •• | • • | • • | • • | | | | | | |
| 137,565 3 5 23,579 12 5 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 25,407 2 3 3 1 1 25,407 2 3 3 1 1 25,407 2 3 4 1 1 1 1 1 1 1 1 1 | | | | • • | • • • | • • | •• . | | | | | | |
| 23,579 12 5 5 530 16 10 | | | | | | •• | | | | | | | |
| XIX.—Rates on Crown Lands 3,486 7 0 3,498,245 14 | | | | | | • • | | | 25,407 | $\tilde{2}$ $\tilde{3}$ | | | |
| 25,519 5 6 Services not provided for | | | | | | ••• | | | 418 | 0 9 | | | |
| 144,479 19 9 | | | | | | • • | | | 3,486 | 7 0 | 0 400 045 | | |
| Amount transferred to the Public Works Fund in terms of section 17 of "The Appropriation Act, 1901" | | | | | | | | | | | 3,498,245 | 14 | |
| Appropriation Act, 1901" S00,000 0 | ,144,479 19 9 | | | | | | | mı | | | 1 | | |
| Debentures redeemed— "Land for Settlements Consolidation Act, 1900" "The Dairy Industry Act, 1898,"— Amount advanced to Dairy Companies Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony In London On account of Imperial Pensions On account of One Governments Investment Account Less Treasury Bills outstanding The Dairy Industry Act, 1898,"— S58,625 4 9 28,872 19 8 32,145 5 7 531 16 9 00 account of Imperial Pensions Investment Account Less Treasury Bills outstanding The Dairy Industry Act, 1898,"— S58,625 4 9 28,872 19 8 32,145 5 7 531 16 9 00 account of Imperial Pensions Investment Account S58,625 4 9 28,872 19 8 32,145 5 7 531 16 9 07 account of On account of Imperial Pensions Investment Account S58,625 4 9 28,872 19 8 32,145 5 7 551 16 9 07 account of On account of Imperial Pensions Investment Account S58,625 4 9 28,872 19 8 32,145 5 7 551 16 9 07 account of Imperial Pensions Investment Account S68,625 4 9 270,488 17 | * ^^ ^ ^ | Amount transferred to the Public | Works | | | s of secti | on 17 of | | | | 500:000 | 0 | |
| "Land for Settlements Consolidation Act, 1900" | 500,000 0 0 | Appropriation Act, 1901 | •• | ••• | •• | • • | •• | ••• | | | 000,000 | • | |
| "Land for Settlements Consolidation Act, 1900" | | Debentures redeemed— | | | | | | | | | | | |
| 1,781 0 0 "The Dairy Industry Act, 1898,"— Amount advanced to Dairy Companies Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony | | | ion Act, | , 1900 | " | | | | | | 19,000 | 0 | |
| Amount advanced to Dairy Companies | | | | | | | | | | | 1 | | |
| Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony | | "The Dairy Industry Act, 1898,"— | | | | | | | | | | | |
| 522,938 0 2 Cash in the Public Account | 1,781 0 0 | Amount advanced to Dairy Compa | anies | •• | •• | • • | •• | | | | | | |
| 522,938 0 2 Cash in the Public Account Advances in the hands of Officers of the Government,— Advances in the hands of Officers of the Government,— In the Colony | | | | | | | | | | | ľ | | |
| 522,938 0 2 Cash in the Public Account | | | | | | | | | | | | | |
| Advances in the hands of Officers of the Government, 54,045 18 5 55,120 14 1 459 16 3 600,000 0 0 282,564 8 11 700,000 0 0 Less Treasury Bills outstanding | | | | | | | | | OKO ROK | 4 0 | | | |
| 54,045 18 5 In the Colony 28,872 19 8 32,145 5 7 8 32,145 5 7 7 531 16 9 8 32,145 5 7 7 531 16 9 8 32,145 5 7 7 531 16 9 8 32,145 5 7 7 7 8 10 8 10 8 10 8 10 8 10 8 10 8 1 | 522,938 0 2 | | of the C | | mant | . •• | •• | • • | 050,020 | ± J | | | |
| Section Sect | E4 04E 10 F | | or rue G | overn | шепь,— | | | | 28.872 | 19 8 | | | |
| A 59 16 3 On account of Imperial Pensions | | | • • | | • • | | • • • | | | | 1 | | |
| On account of other Governments | | On account of Imperial Pension | | | •• | | | | 531 | 16 9 | 1 | | |
| 232,564 8 11 | | On account of other Governments | | | | | • • | •• | | | 1. | | |
| 232,564 8 11 | 600,000 0 0 | Investment Account | •. •. | | | • • | •• | • • | 50,000 | 0 0 | | | |
| 222,004 0 10 | | | | | | | | | 970.488 | 17 9 | | | |
| 532,564 8 11 270,488 17 | 232,564 8 11 | Less Treasury Rills outstanding | , | | | | | | | | | | |
| | 100,000 0 0 | Ticas Ticasary Dine outsagnant | , •• | •• | ••• | •• | • • | • • | <u>-</u> | | 270,488 | 17 | |
| | 532,564 8 11 | | | | | | | | 1 | | | | |
| 514,048 18 3 Totals | , | · | , | | | | | | | | £6.685.403 | 3 9 | |
| | | Totals | | | • • | • • | • • | • • • | | | 20,000,100 | = | |
| | 514,048 18 3 | | •• | | | | | | 1 | | | | |

| 370,000 0 0 700,000 0 0 | Treasury Bills paid off during Year Treasury Bills renewed during Year] | | •• | •• | | | 440,000 0 0 940,000 0 0 | 1,380,000 | 0, (|) |
|----------------------------|---|----|----|----|---|----|----------------------------|------------|------|---|
| 1,070,000 0 0 | | | | | | | | | | |
| 224,000 0 0 476,000 0 0 | Treasury Bills outstanding at end of Year,— In anticipation of Revenue In redemption of Guaranteed Debentures | •• | | •• | 3 | •• | 224,000 0 0 476,000 0 0 | 700,000 | 0 (|) |
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| £1,770,000 0 0 | Totals | •• | | | | | •• | £2,080,000 | 0 (|) |