

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

FINANCIAL YEAR

COMMENCING 1ST APRIL, 1901, AND ENDING 31ST MARCH, 1902.

Presented to both Houses of the General Assembly by Command of His Excellency.

WELLINGTON.

—
1902.

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
ACCOUNTS OF LOCAL BODIES	14
DEPOSIT ACCOUNTS	14
ORDINARY REVENUE ACCOUNT:—	
RECEIPTS:—	
STATEMENT OF ORDINARY AND TERRITORIAL REVENUE	16
DETAIL STATEMENT OF MISCELLANEOUS ORDINARY REVENUE	17
DETAIL STATEMENT OF TERRITORIAL REVENUE	22
EXPENDITURE:—	
CIVIL LIST	28
INTEREST AND SINKING FUND	24
UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY	27
UNDER ANNUAL APPROPRIATIONS	40
STATEMENT IN DETAIL OF THE NET EXPENDITURE UNDER VOTES FOR MISCELLANEOUS SERVICES:—	
COLONIAL SECRETARY'S DEPARTMENT	44
COLONIAL TREASURER'S DEPARTMENT	46
DEPARTMENT OF THE MINISTER OF JUSTICE	47
POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS' DEPARTMENT	48
COMMISSIONER OF TRADE AND CUSTOMS	48
MINISTER OF EDUCATION	49
MINISTER OF MINES' DEPARTMENT	49
MINISTER FOR AGRICULTURE	50
DEFENCE DEPARTMENT	51
POLICE DEPARTMENT	58
MINISTER OF LANDS	58
DETAIL STATEMENT OF EXPENDITURE UNDER THE VOTE FOR RATES ON CROWN LANDS	55
STATE FORESTS ACCOUNT:—	
RECEIPTS	55
EXPENDITURE UNDER ANNUAL APPROPRIATIONS	56
ACCOUNTS OF LOCAL BODIES:—	
BALANCE-SHEET OF—	
REVENUE FROM FEES, FINES, ETC.	57
ENDOWMENTS OF LAND	59
GOLDFIELDS REVENUE	60
GOLD DUTY	61
COUNTIES SEPARATE ACCOUNT	61
ADVANCE ACCOUNT	61
DEPOSIT ACCOUNTS:—	
BALANCE-SHEET	63
STATEMENT OF THE UNAUTHORISED EXPENDITURE	64
STATEMENT OF ADVANCES OUTSTANDING	66
STATEMENT OF THE RECEIPTS AND DISBURSEMENTS UNDER "THE TRUSTEE ACT, 1883"	68

CONTENTS—*continued*.

PUBLIC WORKS FUND:—		PAGE
STATEMENT OF RECEIPTS AND EXPENDITURE	70	
EXPENDITURE UNDER ANNUAL APPROPRIATIONS	72	
STATEMENT OF THE UNAUTHORISED EXPENDITURE	75	
STATEMENT OF THE ADVANCES OUTSTANDING	76	
THE CHEVIOT ESTATE ACCOUNT:—		
RECEIPTS AND EXPENDITURE	78	
THE LAND FOR SETTLEMENTS ACCOUNT:—		
RECEIPTS AND EXPENDITURE	80	
STATEMENT SHOWING THE NET ISSUES UNDER APPROPRIATION	88	
STATEMENT OF THE ADVANCES OUTSTANDING	89	
THE CONVERSION ACCOUNT	82	
THE LOANS TO LOCAL BODIES ACCOUNT:—		
RECEIPTS AND EXPENDITURE	84	
STATEMENT SHOWING THE NET ISSUES UNDER APPROPRIATION	88	
STATEMENT OF ADVANCES OUTSTANDING	89	
THE NEW ZEALAND CONSOLS ACCOUNT	82	
THE GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT:—		
RECEIPTS AND EXPENDITURE	86	
THE SINKING FUNDS ACCOUNTS:—		
ACCOUNT OF RECEIPTS AND DISBURSEMENTS OF THE SINKING FUNDS	92	
STATEMENT OF THE SECURITIES IN WHICH THE SINKING FUNDS WERE HELD	96	
STATEMENT SHOWING THE AMOUNT OF SINKING FUNDS ACCRUED TO 31ST MARCH, 1902	96	
TABLE OF THE PUBLIC DEBT ON 31ST MARCH, 1902	97	

GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR, 1902.

PUBLIC ACCOUNTS, 1901-1902.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st March, 1902.
CASH ACCOUNTS.

	BALANCES ON 31ST MARCH, 1901.		TRANSACTIONS, 1901-1902.		BALANCES ON 31ST MARCH, 1902.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
CONSOLIDATED FUND:—						
ORDINARY REVENUE ACCOUNT ..	£	s. d.	£	s. d.	£	s. d.
TREASURY BILLS ACCOUNT ..	..	..	6,414,914 12 2	..	..	..
STATE FORESTS ACCOUNT ..	..	..	1,380,000 0 0	..	..	..
ACCOUNTS OF LOCAL BODIES ..	..	..	10,334 13 7	..	..	..
DEPOSITS ACCOUNT ..	..	..	98,676 5 11	..	..	..
PUBLIC WORKS FUND ..	..	..	735,250 5 6	..	..	..
CHEVIOT ESTATE ACCOUNT ..	..	..	2,543,252 14 9	..	..	..
LAND FOR SETTLEMENTS ACCOUNT ..	..	..	8,881 2 6	..	..	..
CONVERSION ACCOUNT ..	..	..	698,123 15 2	..	..	..
LOANS TO LOCAL BODIES ACCOUNT ..	..	..	383,330 11 10	..	..	..
REMITTANCES TO LONDON ACCOUNT ..	..	..	240,509 10 8	..	..	..
SILVER AND BRONZE COIN ACCOUNT ..	..	..	500,000 0 0	..	..	..
GOVERNMENT ADVANCES TO SETTLERS LOAN ACCOUNT ..	..	..	7,700 0 0	..	..	..
NEW ZEALAND CONSOLS ACCOUNT ..	..	..	726,333 6 8	..	..	..
	500,000 0 0	..	..	8,935 0 0	..	..
	500,000 0 0	2,333,780 13 4	13,747,306 18 9	14,486,788 11 6	2,573,262 6 1	2,573,262 6 1
TOTALS ..	..	1,833,780 13 4	..	..	..	..
PUBLIC ACCOUNT:—						
BANK OF NEW ZEALAND IN THE COLONY ..	321,872 15 11	..	9,389,617 19 7	9,066,672 7 8	644,818 7 10	..
BANK OF NEW ZEALAND IN LONDON ..	37,911 18 2	..	4,293,360 10 1	3,476,172 8 11	855,119 19 4	..
ADVANCE ACCOUNTS:—						
CONSOLIDATED FUND INVESTMENT ACCOUNT ..	600,000 0 0	..	235,000 0 0	785,000 0 0	50,000 0 0	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT ..	..	..	440,000 0 0	90,000 0 0	350,000 0 0	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	459 16 3	..	28,687 11 9	28,615 11 3	531 16 9	..
MISCELLANEOUS IMPRESTS ..	124,167 3 0	..	3,171,392 11 11	3,197,757 5 1	97,802 9 10	..
FOREIGN IMPREST ACCOUNT ..	289,799 7 7	..	739,392 3 2	926,642 8 7	102,549 2 2	..
ON ACCOUNT OF OTHER GOVERNMENTS ..	..	..	313 11 0	..	313 11 0	..
CONVERSION ACCOUNT—STOCK AGENTS ..	180 5 4	..	3,956 5 0	2,226 7 3	1,910 3 1	..
CONVERSION ACCOUNT—AGENT-GENERAL ..	..	..	55,000 0 0	53,107 11 0	1,892 9 0	..
NEW ZEALAND CONSOLS ACCOUNT:—						
BANK OF NEW ZEALAND ..	2,989 7 1	..	10,435 0 0	13,200 0 0	224 7 1	..
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT ..	456,400 0 0	..	13,200 0 0	1,500 0 0	468,100 0 0	..
TOTALS ..	1,833,780 13 4	..	18,380,375 12 6	17,640,893 19 9	2,573,262 6 1	..

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31st MARCH, 1902.

	Dr.	£	s.	d.		Cr.	£	s.	d.
PUBLIC ACCOUNT	..	..	..	..		..	..	..	..
CONSOLIDATED FUND INVESTMENTS— ORDINARY REVENUE ACCOUNT	..	..	..	..		..	..	..	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT	..	..	..	..		..	..	..	..
COLONIAL AND FOREIGN ADVANCES	..	..	..	..		..	..	..	..
NEW ZEALAND CONSOLS ACCOUNT— BANK OF NEW ZEALAND INVESTMENT ACCOUNT	..	..	..	..		..	..	..	..
TOTAL	..	..	..	..		..	..	..	..
		<u>£2,573,962</u>	6	1			<u>£2,573,962</u>	6	1

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1901.				TRANSACTIONS, 1901-1902.				BALANCES ON 31ST MARCH, 1902.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
INTEREST REMITTANCE ACCOUNT	..	..	..	..	1,670,999	8 0	1,689,219	3 0	..	..	77,091	11 6
SINKING FUND REMITTANCE ACCOUNT	..	..	..	..	26,663	0 0	27,994	10 0	..	..	15,340	0 0
SUSPENSE REMITTANCE ACCOUNT—												
Bank of England	..	..	38,418	1 6	1,596,087	2 6	1,594,018	5 6	40,486	18 6	..	..
Bank of New Zealand	..	..	20,844	5 0	21,255	15 6	18,173	7 6	28,926	13 0	..	..
Crown Agents, London	..	..	13,948	0 0	75,924	10 0	64,830	0 0	24,942	0 0	..	..
Agent-General	..	..	270	0 0	23,946	5 0	21,140	5 0	3,076	0 0	..	..
TOTALS	..	..	72,880	6 6	3,414,876	1 0	3,414,876	1 0	92,431	11 6	92,431	11 6

PUBLIC ACCOUNTS, 1901-1902.

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

	BALANCES ON 31st MARCH, 1901.		TRANSACTIONS, 1901-1902.		BALANCES ON 31st MARCH, 1902.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
DEBENTURES SALES ACCOUNT:—						
CONSOLIDATED FUND INVESTMENT ACCOUNT,—						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000	0 0	175,000	0 0	50,000	0 0
New Zealand Consolidated Stock Act, 1877 ..	90,181	0 0	..	..	181	0 0
Aid to Public Works and Land Settlement Acts ..	100,000	0 0	..	..	..	..
Treasury Bills ..	10,000	0 0	..	..	..	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT,—						
Government Advances to Settlers Act, 1894 ..	..	..	60,000	0 0	..	..
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	..	..	350,000	0 0	350,000	0 0
GENERAL POST OFFICE,—						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000	0 0	..	..	400,000	0 0
TOTALS ..	1,000,181	0 0	585,000	0 0	800,181	0 0

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31st MARCH, 1902.

	BALANCES DR.		BALANCES CR.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT ..	52,867,366	7 1	DEBENTURES ACCOUNT ..	9,496,197 0 0
DEBENTURES SALES ACCOUNT ..	800,181	0 0	INScribed STOCK ACCOUNT ..	43,812,750 7 1
			SCRIP ACCOUNT ..	318,600 0 0
			MORTGAGE SECURITY ACCOUNT ..	40,000 0 0
TOTAL ..	53,667,547	7 1	TOTAL ..	53,667,547 7 1

PUBLIC ACCOUNTS, 1901-1902.

SUMMARY of BALANCES on 31st MARCH, 1902.

	BALANCES.			CASH.			ADVANCES.			INVESTMENTS.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—															
Ordinary Revenue Account	970,488	17	9*	858,625	4	9	61,863	13	0	50,000	0	0	970,488	17	9
State Forests Account	38,677	0	1	38,299	8	2	377	11	11	..	..	..	38,677	0	1
Accounts of Local Bodies	17,712	7	1	17,700	14	8	11	12	5	..	..	..	17,712	7	1
Deposit Accounts	216,973	15	2	128,303	1	10	88,670	13	4	..	..	..	216,973	15	2
	1,243,852	0	1	1,042,928	9	5	150,923	10	8	50,000	0	0	1,243,852	0	1
PUBLIC WORKS FUND	..	..	..	405,922	16	5	48,136	11	7	..	..	..	454,059	8	0
CHEVIOT ESTATE ACCOUNT	16,860	14	8	16,860	14	8	..	7	2	..	..	..	16,860	14	8
LAND FOR SETTLEMENTS ACCOUNT	382,692	6	3	32,070	19	1	621	7	2	350,000	0	0	382,692	6	3
CONVERSION ACCOUNT	4,703	12	9	901	0	8	3,802	12	1	..	..	..	4,703	12	9
LOANS TO LOCAL BODIES ACCOUNT	2,769	17	3	1,254	6	11	1,515	10	4	..	..	..	2,769	17	3
NEW ZEALAND CONSOLS ACCOUNT	468,324	7	1	224	7	1	..	..	..	468,100	0	0	468,324	7	1
Totals	2,573,262	6	1	1,500,162	14	3	204,999	11	10	868,100	0	0	2,573,262	6	1

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

R. J. SEDDON,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1901-1902.

PUBLIC ACCOUNTS 1901-1902.

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

1900-1901.	RECEIPTS.	1901-1902.
£ s. d.		£ s. d.
579,365 9 7	Balance at beginning of Year,—	522,938 0 2
44,193 14 6	Cash in the Public Account	
25,346 10 2	Advances in the hands of Officers of the Government,—	
446 0 3	In the Colony	£54,045 18 5
656,000 0 0	In London	55,120 14 1
	On account of Imperial Pensions	459 16 3
	Investment Account	109,626 8 9
		600,000 0 0
1,305,351 14 6		1,232,564 8 11
700,000 0 0	Less Treasury Bills outstanding	700,000 0 0
605,351 14 6		532,564 8 11
	Ordinary Revenue,—	
2,180,861 11 4	Customs	2,201,116 1 7
903,934 17 11	Stamps, including Postal and Telegraph Cash Receipts	908,671 8 0
294,583 15 6	Land-tax	312,835 9 11
173,808 18 10	Income-tax	179,397 7 7
85,170 10 0	Beer Duty	90,233 9 6
1,720,640 19 5	Railways	1,869,488 13 6
67,537 7 10	Registration and other Fees	76,491 15 11
29,553 6 10	Marine	31,456 0 11
126,410 18 7	Miscellaneous	133,760 13 1
5,582,502 6 3		5,803,451 0 0
	Territorial Revenue,—	
78,793 18 5	Cash Land Sales	£59,576 0 8
10,575 1 1	Deferred-payment Land Sales	8,434 11 3
180,834 6 3	Pastoral Runs, Rents, and Miscellaneous	181,608 9 7
270,203 5 9		249,619 1 6
5,852,705 12 0		6,053,070 1 6
	Receipts in Aid,—	
52,800 0 0	Debentures issued under "The Consolidated Stock Act, 1884,"—	
	For Increases of Sinking Fund	57,000 0 0
1,410 11 9	Recoveries in respect of Expenditure of previous years,—	
	Unauthorised (purchase of oats, &c.)	5,777 12 6
	South Africa Contingents	36,991 7 0
1,781 0 0	"The Dairy Industry Act, 1898"—	
	Proceeds of debentures issued under the above Act	42,768 19 6
£6,514,048 18 3	Totals	£6,685,408 9 11

TREASURY BILLS

224,000 0 0	Treasury Bills outstanding at beginning of Year,—	224,000 0 0
476,000 0 0	In anticipation of Revenue	476,000 0 0
700,000 0 0	In redemption of Guaranteed Debentures	700,000 0 0
370,000 0 0	Treasury Bills issued during Year,—	
700,000 0 0	In anticipation of Revenue	440,000 0 0
1,070,000 0 0	In renewal of Bills matured	940,000 0 0
£1,770,000 0 0	Totals	1,380,000 0 0
		£2,080,000 0 0

PUBLIC ACCOUNTS, 1901-1902.

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

ACCOUNT.

1900-1901.		EXPENDITURE.		1901-1902.	
£	s. d.			£	s. d.
		Permanent Appropriations,—			
29,172	19 1	Civil List		32,258	9 1
1,745,615	12 6	Interest and Sinking Fund		1,803,939	2 4
200,908	4 5	Under Special Acts of the Legislature		198,455	0 10
76,218	4 7	Subsidies paid to Local Bodies		63,470	3 10
		Amounts paid over to Local Bodies and to Deposit Accounts in respect of			
34,233	1 4	Payments under the Land Acts		30,483	2 7
		Endowments—			
6,507	16 9	New Plymouth Harbour Board		4,801	11 10
19,092	15 1	Greymouth Harbour Board		20,993	4 10
26,667	18 6	Westport Harbour Board		35,799	13 8
196,606	17 4	Old-age pensions		207,468	8 5
2,335,223	9 7				2,397,668 17 5
		Annual Appropriations,—			
25,265	0 0	Class I.—Legislative		22,382	8 2
110,555	14 8	II.—Colonial Secretary		229,717	7 2
39,147	19 3	III.—Colonial Treasurer		41,537	0 1
126,741	2 2	IV.—Minister of Justice		131,456	13 7
416,363	15 4	V.—Postmaster-General		463,817	2 0
87,037	16 4	VI.—Commissioner of Trade and Customs		89,404	14 8
26,255	15 11	VII.—Commissioner of Stamps		27,106	5 2
445,293	15 9	VIII.—Education Department		502,872	15 6
64,511	16 4	IX.—Lunacy and Charitable Aid Department		65,343	4 8
7,977	13 9	X.—Department of Labour		9,932	14 10
17,487	16 8	XI.—Minister of Mines		21,158	18 5
74,876	5 0	XII.—Minister for Agriculture		101,284	12 9
1,144,831	13 3	XIII.—Working Railways		1,280,771	10 8
46,851	10 4	XIV.—Minister for Public Works		47,852	5 9
206,565	1 10	XV.—Defence Department		193,183	18 8
117,522	5 0	XVI.—Police Department		120,932	9 7
137,565	3 5	XVII.—Minister of Lands		120,180	3 1
23,579	12 5	XVIII.—Valuation Department		25,407	2 3
530	16 10	XIX.—Rates on Crown Lands		418	0 9
25,519	5 6	Services not provided for		3,486	7 0
3,144,479	19 9				3,498,245 14 9
500,000	0 0	Amount transferred to the Public Works Fund in terms of section 17 of "The Appropriation Act, 1901"			500,000 0 0
		Debentures redeemed—			
		"Land for Settlements Consolidation Act, 1900"			19,000 0 0
1,781	0 0	"The Dairy Industry Act, 1898,"—			
		Amount advanced to Dairy Companies			
522,938	0 2	Balance at end of Year,—			
		Cash in the Public Account		858,625	4 9
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		50,000	0 0
1,232,564	8 11			970,488	17 9
700,000	0 0	Less Treasury Bills outstanding		700,000	0 0
532,564	8 11				270,488 17 9
£6,514,048	18 3	Totals			£6,685,403 9 11

ACCOUNT.

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

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
STATE FORESTS

1900-1901.	RECEIPTS.	1901-1902.
£ s. d.		£ s. d.
23,558 16 2	Balance at beginning of Year,—	31,823 2 3
206 10 0	Cash in the Public Account	
23,765 6 2	Advances in hands of the Officers of the Government,—	
	In the Colony	31,823 2 3
4,170 9 3	Rents from Lands set apart	6,430 17 9
10,744 16 0	Miscellaneous	10,757 13 8
14,915 5 3		17,188 11 5
£38,680 11 5	Totals	£49,011 13 8

ACCOUNTS OF

4,479 16 6	Balance at beginning of Year,—	11,611 19 5	
	Cash in the Public Account		
	Advances in the hands of Officers of the Government,—	15 2 4	
4,479 16 6	In the Colony		11,627 1 9
3,703 7 6	Revenue received for Local Bodies,—		
14,285 1 0	Fees, Fines, &c.	7,524 5 7	
30,725 14 11	Endowments of Land, &c.	17,455 13 10	
16,401 19 9	Goldfields Revenue	28,064 14 2	
65,116 3 2	Gold Duty	19,785 1 10	72,829 15 5
563 3 3	Counties Separate Accounts,—		
	Revenue of Counties in which "The Counties Act, 1886," is not in full operation		586 14 5
55,882 7 6	Advance Account,—	31,230 13 1	
128 8 5	Amount repaid by Local Bodies	114 8 4	
56,010 15 11	Ditto on account of Unauthorised Expenditure of previous years		31,345 1 5
£126,169 18 10	Totals		£116,388 13 0

DEPOSIT

153,780 19 0	Balance at beginning of Year,—	157,129 12 6	
	Cash in the Public Account		
1,500 0 0	Advances in the hands of Officers of the Government,—	18,841 11 9	
29,367 11 2	In the Colony	52,999 6 3	
184,648 10 2	In London		228,970 10 6
998 4 10	Lodgments,—		
10,632 7 3	Cyanide Process Gold-extraction Act, 1897	879 4 2	
75 0 0	Emigrants' Deposits	14,049 15 1	
4 17 1	General Assembly Library Fund	75 0 0	
211,663 8 7	Hospitals and Charitable Institutions Act, 1885-1886	19 1 5	
117,773 8 0	Imperial Government (South Africa Contingents)	325,834 0 2	
779 5 0	Imperial Government (Balances, Fourth and Fifth Contingents)	24,422 2 9	
267 10 5	Imperial Government (Purchase of Oats)	264,307 4 2	
59,011 4 5	Land Transfer Act, 1885	3,170 10 6	
48,931 13 5	Mining Districts Land Occupation Act, 1894	651 12 4	
	Miscellaneous	16,715 6 1	
333 18 1	Money-order Settlement	37,400 0 0	
42 11 9	Moiety of Rotorua Bath Fees	694 7 6	
124 9 0	Native Land Purchases	332 10 2	
58 3 9	Native Township of Parata	51 11 10	
31 17 9	" Pipiriki	154 1 6	
24 16 3	" Potaka	65 6 3	
208 19 7	" Te Araroa	42 19 9	
15 11 0	" Te Puia	3 10 0	
42 5 0	" Tokaanu	155 4 9	
8,467 7 10	" Tuatime	24 9 0	
129 11 0	Nelson Rifle Prize Fund	35 11 0	
261 7 6	New Zealand Midland Railway		
7 10 0	New Zealand University Endowment, Canterbury	129 11 0	
41 10 9	New Zealand University Endowment, Taranaki	306 9 10	
9,449 7 8	New Zealand University Endowment, Westland		
12,886 5 5	North Island Experimental Dairy School	41 10 9	
720 0 0	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	8,238 12 5	
49 6 9	Public Health Act, 1900	300 0 0	
2,682 11 9	Public Trust Office Remittance Account	18,987 16 1	
473 2 5	Railways	5,220 0 0	
	Tauranga Educational Endowment Reserves Act, 1896	16 1 2	
	Thermal-springs Districts Act, 1881	717 4 2	
	Trustee Act, 1883	212 16 4	
486,187 12 3	Totals		723,253 10 2
£670,836 2 5			£952,224 0 8

PUBLIC ACCOUNTS, 1901-1902.

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

1900-1901.	EXPENDITURE.	1901-1902.
£ s. d. 6,857 9 2	Annual Appropriations,— Vote 109—State Forests Branch	£ s. d. 10,334 13 7
31,823 2 3	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony	38,299 8 2 377 11 11 38,677 0 1
31,823 2 3		
£38,680 11 5	Totals	£49,011 13 8

LOCAL BODIES.

3,742 10 0	Revenue paid over to Local Bodies,— Fees, Fines, &c.	6,902 6 6	
6,674 13 7	Endowments of Land, &c.	13,675 5 8	
31,690 0 7	Goldfields Revenue	26,508 11 8	
16,158 12 5	Gold Duty	19,673 0 4	
58,265 16 7			66,759 4 2
520 14 7	Counties Separate Accounts,— Amount distributed amongst local bodies where "The Counties Act, 1886," is not in full operation .. .. .	.. .. .	624 15 8
55,756 5 11	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	.. .. .	31,292 6 1
11,611 19 5	Balance at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony	17,700 14 8 11 12 5	17,712 7 1
15 2 4			
11,627 1 9			
£126,169 18 10	Totals .. .. .	.. .. .	£116,388 13 0

ACCOUNTS.

10,552 7 3	Withdrawals,— Emigrants' Deposits	13,659 15 1	
75 0 0	General Assembly Library Fund	75 0 0	
4 17 1	Hospitals and Charitable Institutions Act, 1885-1886	5 18 5	
179,204 14 9	Imperial Government (South Africa Contingents)	333,990 12 8	
.. .. .	Imperial Government (Balances, Fourth and Fifth Contingents)	24,422 2 9	
117,773 8 0	Imperial Government (Purchase of Oats)	264,307 4 2	
676 10 0	Land Transfer Act, 1883	1,961 10 6	
110 0 8	Mining Districts Land Occupation Act, 1894	180 13 9	
55,905 11 3	Miscellaneous	41,796 19 6	
43,724 16 5	Money-order Settlement	26,606 17 0	
331 14 4	Native Land Purchases	350 5 6	
190 16 0	Native Township, Pipiriki	139 11 1	
0 17 4	" Potaka	88 0 3	
47 0 0	" Tokaanu	217 17 6	
12,524 2 10	Nelson Rifle Prize Fund	44 16 0	
2 14 9	New Zealand Midland Railway .. .. .	.. .. .	
7,486 2 11	Ngatirahiri Compensation	20 2 10	
12,049 2 4	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	11,011 9 9	
2 0 10	Public Trust Office Remittance Account	14,563 11 11	
1,203 15 2	Railways	717 19 2	
.. .. .	Thermal-springs Districts Act, 1881	562 3 11	
.. .. .	Trustee Act, 1883	527 13 9	
441,865 11 11			735,250 5 6
157,129 12 6	Balances at end of Year,— Cash in the Public Account Advances in the hands of Officers of the Government,— In the Colony In London	128,303 1 10 60,858 17 1 27,811 16 3	216,973 15 2
18,841 11 9			
52,999 6 3			
228,970 10 6			
£670,836 2 5	Totals .. .. .	.. .. .	£952,224 0 8

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1902.

ORDINARY REVENUE:—	Receipts.			Refunds.			Net Revenue.		
	£	s.	d.	£	s.	d.	£	s.	d.
CUSTOMS	2,201,171	13	7	55	12	0	2,201,116	1	7
STAMPS	801,737	1	6	5,230	16	9	796,506	4	9
POSTAL AND TELEGRAPH CASH RECEIPTS	112,477	5	0	312	1	9	112,165	3	3
LAND-TAX	313,441	3	1	605	13	2	312,835	9	11
INCOME-TAX	180,234	16	9	837	9	2	179,397	7	7
BEER DUTY	90,243	16	3	10	6	9	90,233	9	6
RAILWAYS	1,992,835	5	0	123,346	11	6	1,869,488	13	6
REGISTRATION AND OTHER FEES:—									
Births, Deaths, and Marriages	9,050	14	4	9	5	0	9,041	9	4
Dentists Act	40	5	0	..	..	..	40	5	0
Friendly Societies Act	46	12	9	..	..	..	46	12	9
Medical Practitioners Act	36	16	0	..	..	..	36	16	0
Crown Grant Fees	918	14	3	3	3	6	915	10	9
Inspection of Sheep and Cattle	21,720	2	3	47	7	0	21,672	15	3
Native Land Court Fees	2,327	5	8	46	7	0	2,280	18	8
Arms Act, 1880	435	0	0	..	..	..	435	0	0
Beer Duty Act, 1880	102	0	0	..	..	..	102	0	0
Chinese Immigrants Act, 1881	3,000	0	0	700	0	0	2,300	0	0
Coal-mines Act, 1891	1	0	0	..	..	..	1	0	0
Customs Duties Consolidation Act, 1882	4,719	0	6	..	..	..	4,719	0	6
Customs and Excise Duties Act, 1895	210	0	0	..	..	..	210	0	0
Customs Laws Consolidation Act, 1882	113	18	0	2	12	0	111	6	0
Dairy Industry Act, 1898	831	15	0	..	..	..	831	15	0
Distillation Act, 1868	90	0	0	..	..	..	90	0	0
Factories Acts, 1891 and 1894	163	17	6	1	0	0	162	17	6
Fine Arts Copyright Act, 1877	4	6	6	..	..	..	4	6	6
Government Valuation of Land Act, 1896	19,255	6	7	6	12	0	19,248	14	7
Homing-pigeons Protection Act, 1898	1	17	0	..	..	..	1	17	0
Impounding Act, 1884	5	0	0	..	..	..	5	0	0
Inspection of Machinery Act, 1882	5,373	1	2	5	12	6	5,367	8	8
Land Act, 1892	564	18	4	..	..	..	564	18	4
Licensing Act 1881 Amendment Act, 1882	247	19	3	..	..	..	247	19	3
Lunatics Act, 1882	150	15	2	..	..	..	150	15	2
Mining Act, 1898	53	16	0	1	0	0	52	16	0
Money-lenders Act, 1901	12	2	6	..	..	..	12	2	6
Native Land Court Act, 1886	5	0	0	..	..	..	5	0	0
Native Land (Validation of Titles) Act, 1893	12	9	3	..	..	..	12	9	3
Nurses Registration Act, 1901	53	0	0	..	..	..	53	0	0
Patents, Designs, and Trade-marks Act, 1887	3,432	17	3	15	0	0	3,417	17	3
Public Health Act, 1900	2	2	0	..	..	..	2	2	0
Sea-fisheries Act, 1894	152	0	0	..	..	..	152	0	0
Servants' Registry Offices Act, 1895	39	12	0	..	..	..	39	12	0
Shorthand Reporters Act, 1900	44	2	0	2	2	0	42	0	0
Slaughtering and Inspection Act, 1900	3,800	7	1	15	13	5	3,784	13	8
Timber-floating Act, 1884	67	10	0	..	..	..	67	10	0
Tobacco Act 1879 Amendment Act, 1896	176	0	0	..	..	..	176	0	0
Unclaimed Moneys Act, 1898	86	7	0	..	..	..	86	7	0
	77,347	10	4	855	14	5	76,491	15	11
MARINE:—									
Pilotage Rates and Harbour Fees	2,033	16	1	639	5	5	1,394	10	8
Shipping and Seamen's Act, 1877	30,373	8	3	311	18	0	30,061	10	3
	32,407	4	4	951	3	5	31,456	0	11
MISCELLANEOUS (for details see separate statement)	133,897	6	7	136	13	6	133,760	13	1
Totals of Ordinary Revenue	5,935,793	2	5	132,342	2	5	5,803,451	0	0
TERRITORIAL REVENUE:—									
Cash Land-sales	60,125	2	2	549	1	6	59,576	0	8
Deferred-payment Land-sales	8,437	16	10	3	5	7	8,434	11	3
Pastoral Runs, Rents, &c.	77,186	19	0	192	1	9	76,994	17	3
Perpetual Leases and Small Grazing-runs	79,142	7	1	484	4	10	78,658	2	3
Miscellaneous (for details see separate statement)	26,327	19	7	372	9	6	25,955	10	1
Totals of Territorial Revenue	251,220	4	8	1,601	3	2	249,619	1	6
GRAND TOTALS	6,187,013	7	1	133,943	5	7	6,053,070	1	6

PUBLIC ACCOUNTS, 1901-1902.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL
YEAR ended 31st MARCH, 1902.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST ON PUBLIC MONEYS:—									
On credit balances of—									
The Public Account, Wellington	5,104	10	10						
The New Zealand Public Account, London	5,908	10	6						
The Foreign Imprest Account, London	225	3	1						
The Receiver-General's Deposit Account, Wellington	591	2	11						
The New Zealand Consols Account, Wellington	15	1	1						
				11,844	8	5			
On investments in respect of the New Zealand Consols Account				18,321	18	0			
On preferred shares held by the Crown under "The Bank of New Zealand and Banking Act, 1895," from 21st June, 1900, to 17th October, 1900				5,657	10	6			
On £500,000, "Aid to Public Works and Land Settlement Act, 1900," held by Public Trustee at 3½ per cent., ½ year ended 23rd April, 1900				7,500	0	0			
On overdue interest under "The Government Loans to Local Bodies Act, 1886," on account of various local bodies				19	12	4			
On advances made to Westport Harbour Board				40	6	6			
On advances made to Government Advances to Settlers' Office from Land for Settlements Account				1,411	4	4			
On account of non-payment of interest on due date to various dairy companies				0	14	9			
On advances made to settlers for grass-seed				8	15	0			
On survey liens				3	1	0			
On an action for duty upon a deceased person's estate, no stamps having been appropriated thereof				8	2	5			
Under "The Government Loans to Local Bodies Act, 1886":—									
On converted debentures	3,577	18	3						
On new loan	47,871	4	10						
				51,449	3	1			
							96,264	16	4
RENTS, ETC.:—									
Rents of buildings				997	15	2			
Storage of powder				1,033	4	0			
							2,030	19	2
WATER-RACE RECEIPTS:—									
Mount Ida				1,328	8	10			
Wairua-Kumara				2,643	16	6			
							3,972	5	4
UNDER "THE PUBLIC REVENUES ACT, 1891":—									
Unclaimed moneys—									
Customs				0	17	6			
Courts of law trust				150	1	8			
Goldfields deposits				123	7	8			
Intestate estates				4,247	13	9			
Land revenue				205	12	10			
Miscellaneous deposits				455	12	2			
Railways				0	18	4			
							5,184	3	11
RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1891":—									
Blocks—									
Ahuroa-Awaroa				8	15	3			
Akaaka				115	19	5			
Alton				77	4	11			
Auckland				2	16	0			
Autawa				63	3	6			
Avoca				29	13	6			
Awaroa				57	5	2			
Awaroa No. 2				12	1	8			
Back Creek				56	9	0			
Bartlett Creek				18	1	10			
Blackstone				269	8	11			
Catlin's				24	13	0			
Clifton				90	15	10			
Domet and Maerewhenua				159	15	0			
East Puketoi				1,193	4	11			
Egmont				69	12	4			
Eltham				57	7	8			
Carried forward				2,306	7	11	107,452	4	9

PUBLIC ACCOUNTS, 1901-1902.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. ..	..	..	..	2,306	7	11	107,452	4	9
RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1891"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Forest Hill	..	..	..	0	11	10			
Gatton	..	..	..	68	3	2			
Gimmerburn	..	..	..	65	8	4			
Glenkenich	..	..	..	21	13	5			
Glenomaru	..	..	..	8	12	6			
Hall	..	..	..	55	11	8			
Hautapu	..	..	..	97	19	2			
Hautapu No. 2	..	..	..	159	3	6			
Hautapu No. 3	..	..	..	4	8	7			
Hautapu-Ruahine	..	..	..	441	18	7			
Hautapu-Ruahine No. 2	..	..	..	349	15	9			
Hautapu-Tiriraukawa	..	..	..	73	14	7			
Hauturu	..	..	..	505	5	8			
Hawera	..	..	..	17	0	8			
Hikurangi	..	..	..	40	12	10			
Hokonui	..	..	..	10	16	3			
Huiroa	..	..	..	323	14	4			
Hundalee	..	..	..	621	16	5			
Hummock, Bridle, and Dunback	..	..	..	85	13	9			
Hurimoana	..	..	..	71	7	11			
Invercargill	..	..	..	19	9	2			
Kaitangiwhenua Special Settlement	..	..	..	29	8	2			
Kaitangiwhenua No. 2	..	..	..	148	10	2			
Kakariki	..	..	..	106	6	2			
Kaikopoku	..	..	..	4	17	3			
Kaimanuka	..	..	..	85	3	7			
Kaimarama	..	..	..	9	8	1			
Kaipakoro	..	..	..	97	19	8			
Kaipikari	..	..	..	32	12	10			
Kaitangata	..	..	..	75	10	6			
Kaitao	..	..	..	141	9	8			
Kaitarau	..	..	..	25	12	2			
Kaiwaka	..	..	..	27	10	7			
Kauaeranga	..	..	..	18	12	11			
Kaupokonui	..	..	..	4	0	6			
Karioi-Alexandra	..	..	..	47	8	9			
Kawhatau	..	..	..	55	17	4			
Kawhia	..	..	..	55	2	5			
Kohuratahi	..	..	..	42	8	8			
Kuraiti	..	..	..	40	2	6			
Lauder-Blackstone	..	..	..	37	16	10			
Lauder-Tiger Hill	..	..	..	276	9	0			
Lepperton	..	..	..	74	15	10			
Liberal	..	..	..	27	11	8			
Lillburn	..	..	..	240	5	1			
Llewellyn	..	..	..	70	16	10			
Longwood	..	..	..	102	1	10			
Lower Wanaka	..	..	..	2	13	4			
Maio	..	..	..	17	19	6			
Maerewhenua	..	..	..	572	6	3			
Makahu	..	..	..	170	5	9			
Makino	..	..	..	0	16	10			
Makotuku No. 3	..	..	..	60	18	6			
Malton	..	..	..	13	18	10			
Mamaku	..	..	..	30	4	0			
Mangaere	..	..	..	362	18	7			
Mangakahia	..	..	..	131	6	3			
Mangakahia No. 2	..	..	..	1	6	2			
Mangamingi	..	..	..	218	14	11			
Manganui	..	..	..	57	16	6			
Manganui-Ruaehi	..	..	..	31	5	10			
Manganuiowae	..	..	..	13	0	6			
Mangaokahu	..	..	..	4	18	0			
Mangapoike	..	..	..	24	9	8			
Mangatawa	..	..	..	15	18	6			
Mangiora-Coal Creek	..	..	..	157	7	8			
Maniototo	..	..	..	3	1	4			
Maniototo No. 2	..	..	..	68	19	4			
Maniototo No. 3	..	..	..	102	0	4			
Marco	..	..	..	83	15	10			
Mareikura	..	..	..	8	12	0			
Mareretu	..	..	..	54	0	0			
Mariborough	..	..	..	9	6	2			
Maropiu	..	..	..	12	3	1			
Marton No. 3	..	..	..	114	5	2			
Mataro	..	..	..	21	5	6			
Carried forward	..	..	..	9,592	19	4	107,452	4	9

PUBLIC ACCOUNTS, 1901-1902.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. ..				9,592	19	4	107,452	4	9
RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1891"—continued.									
Blocks—continued.									
Mauku				29	16	6			
Maungaru				25	6	0			
Maungatoro				3	9	6			
Maungataniwha				1	19	3			
Maungataniwha No. 2				12	18	4			
Mecalickstone				105	0	11			
Milsom				140	3	0			
Moki				41	14	0			
Mokoreta				15	3	11			
Momohaki				76	15	7			
Momohaki Rural				13	10	0			
Motatau				39	1	5			
Motu				144	2	3			
Mount Baker				125	9	4			
Naseby				14	15	6			
Naseby No. 2				29	3	0			
Ngamatoa-Maungakaretu				129	16	3			
Ngapaeruru				806	2	10			
Ngatimarua				163	11	9			
Ngaurukehu				49	6	10			
Ngunguru				45	5	10			
North-east Puketoi				150	10	0			
Nuhaka				114	17	10			
Nuhaka North				9	5	5			
Nukuroa				3	3	8			
Oakura				4	0	2			
Ohinewairua				159	8	7			
Ohinewairua No. 3				20	15	1			
Ohinewairua-Pukeokahu				188	3	9			
Okobiriki				1	4	8			
Okoke				184	10	7			
Omahine				20	4	4			
Opaku-Kapara				140	9	8			
Opuatia				24	17	0			
Opuatia No. 2				63	16	7			
Opuatia No. 3				43	6	8			
Opuawhanga				10	4	1			
Opuawhanga-Whangarei				25	12	7			
Orakura				72	1	8			
Oroua-Coal Creek				112	6	6			
Otara				111	9	0			
Otau				138	9	10			
Oteramika				12	4	6			
Otoukai				82	19	4			
Oxford				75	12	0			
Paekotare				6	1	2			
Pakanae				0	7	9			
Pakeho				107	4	6			
Pakiri				3	15	11			
Palmerston North Knights of Labour				192	9	6			
Papanui				7	18	3			
Parihaki				29	14	10			
Pareckawa				24	3	1			
Paterson				5	13	4			
Patua				140	0	0			
Piko				349	7	3			
Pine Valley				85	1	9			
Pirongia West				107	12	8			
Poarangi				18	16	7			
Pohangina				81	8	9			
Pohonuiatane				451	9	7			
Pohui				31	0	7			
Puhi Puhi				184	15	11			
Pukeokahu				319	18	8			
Puketarata				18	6	0			
Puketarata No. 2				33	6	2			
Puketoi-Aohanga				20	2	4			
Puniwhakau				176	16	0			
Puriri				6	12	2			
Putiki				43	16	8			
Putikituna				50	8	2			
Rangiwhakaoma				100	5	9			
Rimuputa				65	19	9			
Ross				28	5	8			
Ruahine				26	19	0			
Ruakituri				24	17	4			
Ruapekapeka				6	4	3			
Carried forward				16,124	4	2	107,452	4	9

PUBLIC ACCOUNTS, 1901-1902.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	16,124	4	2	107,452	4	9
RECEIPTS UNDER SECTION 4 OF "THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1891"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Ruapuna	..	..	..	7	0	0			
Salisbury-Delaware	..	..	..	216	12	3			
Sommerville	..	..	..	97	11	8			
Spey	..	..	..	427	12	3			
Stirling	..	..	..	71	7	5			
Sutton	..	..	..	9	19	5			
Swinburn	..	..	..	21	8	1			
Swinburn No. 2	..	..	..	11	10	7			
Tahora	..	..	..	5	17	8			
Tangihua	..	..	..	55	1	1			
Tangitu	..	..	..	13	13	0			
Tanner	..	..	..	218	10	0			
Tararua	..	..	..	69	15	6			
Tauhoa	..	..	..	59	13	0			
Tauhoa-Komokoriki	..	..	..	28	14	2			
Taumata	..	..	..	2	7	4			
Taupiri	..	..	..	24	0	6			
Tautuku	..	..	..	9	3	7			
Tauwharetoi	..	..	..	67	3	2			
Terrace End	..	..	..	246	3	0			
Te Kuiti	..	..	..	63	19	6			
Te Puroa	..	..	..	43	10	5			
Te Ruanui	..	..	..	65	11	0			
Tinline	..	..	..	15	6	6			
Tokatoka	..	..	..	548	10	4			
Tuapeka West	..	..	..	1	8	2			
Umuroa	..	..	..	72	3	6			
Umutoi	..	..	..	26	10	2			
Upper Makohine	..	..	..	245	18	4			
Upper Waitara	..	..	..	6	12	5			
Waiawa	..	..	..	342	3	5			
Waikawa	..	..	..	31	1	7			
Waikēkeho	..	..	..	20	6	5			
Waikoikoi Township	..	..	..	0	13	0			
Waingarua	..	..	..	19	8	6			
Waipiro	..	..	..	3	7	7			
Waimana	..	..	..	39	7	8			
Waimarino	..	..	..	898	3	1			
Wainono	..	..	..	22	7	8			
Waipa	..	..	..	4	18	6			
Waipoua	..	..	..	64	14	6			
Waipapa	..	..	..	137	6	7			
Waitaha	..	..	..	184	6	0			
Waiwera	..	..	..	103	8	0			
Wanganui East	..	..	..	80	15	11			
Waoku	..	..	..	29	11	6			
Waoku No. 2	..	..	..	9	2	6			
Waoku No. 3	..	..	..	1	15	0			
Wellington Fruitgrowers' Association	..	..	..	90	10	9			
Whakarara	..	..	..	7	8	0			
Wharekopae	..	..	..	16	7	11			
Wharekopae-Tahora	..	..	..	10	7	9			
Wharekopae-Tahora No. 2	..	..	..	23	1	7			
Wharepuhunga	..	..	..	14	6	4			
Whatitiri	..	..	..	35	13	2			
Whenuakura	..	..	..	94	19	9			
Woodlands	..	..	..	49	6	7			
Woodville	..	..	..	1	15	0			
In anticipation of loans	..	..	..	188	19	11			
Less refund on account of credit of previous years:—				21,402	12	4			
Upper Waitara	..	..	..	8	4	8			
							21,394	7	8
MISCELLANEOUS:—									
Commission, 3 per cent., on payment of—									
Board of Trade pensions	..	..	..	0	6	4			
Imperial pensions	..	..	..	818	15	5			
							819	1	9
Estate recognisances—									
J. Hayes and W. H. Phillips	..	..	..	54	0	0			
H. J. K. Massey Lawless	..	..	..	15	0	0			
Police v. Blake	..	..	..	25	0	0			
							94	0	0
Fees for auctioneers' licenses	..	..	..				10	10	0
Fees for registration of leases which have been surrendered or forfeited	..	..	..				20	10	0
Carried forward	..	..	..				944	1	9
							128,846	12	5

PUBLIC ACCOUNTS, 1901-1902.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	944	1	9	128,846	12	5
MISCELLANEOUS—continued.									
Fines	..	..	..	7	0	0			
Foreshore licenses and rents	..	..	..	274	19	6			
Forfeited deposits—									
On contracts	25	0	0						
Parliamentary candidates	30	0	0						
				55	0	0			
Goldfields revenue and gold duty accrued during the year in counties where the Act is not in operation,—									
Goldfields Revenue—									
Fiord County	177	19	9						
Great Barrier Island	150	5	1						
				328	4	10			
Gold duty—									
Great Barrier	..	..	..	400	19	7			
Hammer Sanatorium maintenance-fees	..	..	..	1,344	1	2			
Office-fees	..	..	..	16	10	0			
Official liquidators' remuneration allowed by the Supreme Court for winding up the Colonial Bank of New Zealand	..	..	..	15	15	0			
Order in Council re foreshore licenses	..	..	..	60	0	0			
Prospecting licenses	..	..	..	17	17	0			
Repayment of advances made to settlers for grass-seed	..	..	..	834	9	0			
Rent of punt and gear, Mokau Ferry	..	..	..	15	0	0			
Royalty on gravel taken from foreshore	..	..	..	22	1	0			
Sale of water at Rotorua Sanatorium	..	..	..	144	5	0			
Sale of buildings—									
Police Building, Nenthorne	25	0	0						
" Leithfield	28	6	0						
" Waikouaiti	62	9	0						
Old post-office building, Motueka	8	19	0						
Ferry-house at Mile Ferry	20	0	0						
				144	14	0			
Sale of seizures	..	..	..	200	5	5			
Surplus cash at railway-stations	..	..	..	41	15	1			
Sundries—									
Conscience-money	9	2	2						
Cash seized by police (gambling)	3	16	11						
Fees for duplicate Crown grants	2	0	0						
Fee for set-coal lease	2	0	0						
License-fee for hall	1	0	0						
Repayment on account of improvements to house	5	0	0						
Sale of old tanks taken from Courthouse, Dannevirke	6	0	0						
Sale of scrap copper	0	19	6						
Sale of waste paper	1	7	3						
Sale of weighing-machine, Westport	7	0	0						
Shell permits	6	0	6						
Various small amounts	1	16	0						
War medals	4	2	6						
				50	4	10			
				4,917	3	2			
Less refund of money-order on Sydney, issued 27th August, 1887	..	..	..	3	2	6			
							4,914	0	8
Total	..	..	..	..	..	..	£133,760	13	1

PUBLIC ACCOUNTS, 1901-1902.

DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1902.

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	17,171 5 4	730 4 11	1,196 14 2	11,956 5 5	13,756 7 4	44,810 17 2	161 11 0	44,649 6 2
Canterbury	6,419 1 9	1,082 2 4	32,383 6 4	10,460 16 1	3,133 14 2	53,479 0 8	31 14 1	53,447 6 7
Hawke's Bay	3,693 11 8	87 3 0	2,744 5 11	7,903 16 7	213 19 8	14,642 16 10	164 15 7	14,478 1 3
Marlborough	739 16 0	37 18 3	4,324 9 9	3,286 14 0	738 15 3	9,127 13 3	253 11 6	8,874 1 9
Nelson	2,250 19 8	2,270 18 5	1,179 6 2	1,263 13 1	2,270 4 0	9,235 1 4	335 6 7	8,899 14 9
Otago	3,243 5 10	1,036 8 11	29,912 16 4	17,155 5 10	1,227 14 7	52,575 11 6	8 3 0	52,567 8 6
Southland	2,283 11 7	1,156 11 5	4,105 16 7	3,890 1 4	2,706 11 6	14,142 12 5	6 4 10	14,136 7 7
Taranaki	9,523 13 2	1,088 10 8	135 14 0	6,669 16 0	394 2 2	17,811 16 0	617 1 3	17,194 14 9
Wellington	11,327 10 4	895 18 3	555 2 1	16,101 15 8	885 14 9	29,766 1 1	8 9 4	29,757 11 9
Westland	3,472 6 10	52 0 8	649 7 8	454 3 1	1,000 16 2	5,628 14 5	14 6 0	5,614 8 5
Totals	60,125 2 2	8,437 16 10	77,186 19 0	79,142 7 1	26,327 19 7	251,220 4 8	1,601 3 2	249,619 1 6

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended 31st March, 1902, 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.
CIVIL LIST.									
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
The Right Hon. the Earl of Ranfurly, G.C.M.G.,—									
Salary, 1 April, 1901, to 31 March, 1902 ..	..			5,000	0	0			
Allowances, 1 April, 1901, to 31 March, 1902 ..	..			2,000	0	0			
							7,000	0	0
THE JUDGES:—									
The Chief Justice,—									
Sir R. Stout, K.C.M.G., 1 April, 1901, to 31 March, 1902 ..	..			1,700	0	0			
The Puisne Judges,—									
E. T. Conolly, 1 April, 1901, to 31 March, 1902 ..	..	1,500	0	0					
J. E. Denniston, 1 April, 1901, to 31 March, 1902 ..	..	1,500	0	0					
W. B. Edwards, 1 April, 1901, to 31 March, 1902 ..	..	1,500	0	0					
J. S. Williams, 1 April, 1901, to 31 March, 1902 ..	..	1,500	0	0					
T. Cooper, 1 April, 1901, to 31 March, 1902 ..	..	1,500	0	0					
				7,500	0	0			
							9,200	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier, Colonial Treasurer, Minister of Labour, and Minister of Defence,—									
Right Hon. R. J. Seddon, P.C.—									
Salary, 1 April, 1901, to 31 March, 1902 ..	..			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, 1901, to 31 March, 1902 ..	..			1,300	0	0			
The Minister of Education and Minister of Immigration,—									
Hon. W. C. Walker, C.M.G.—									
Salary, 1 April, 1901, to 31 March, 1902 ..	..	1,000	0	0					
House allowance, 1 April, 1901, to 31 March, 1902 ..	..	200	0	0					
				1,200	0	0			
The Minister for Public Works and Minister of Marine,—									
Hon. W. Hall-Jones—									
Salary, 1 April, 1901, to 31 March, 1902 ..	..	1,000	0	0					
House allowance, 1 March, 1901, to 31 March, 1902 ..	..	216	13	4					
				1,216	13	4			
The Minister of Justice and Minister of Mines,—									
Hon. J. McGowan—									
Salary, 1 April, 1901, to 31 March, 1902 ..	..	1,000	0	0					
House allowance, 1 April, 1901, to 31 March, 1902 ..	..	200	0	0					
				1,200	0	0			
The Minister of Lands and Minister for Agriculture,—									
Hon. T. Y. Duncan—									
Salary, 1 to 31 December, 1900, and 1 February, 1901, to 31 March, 1902 ..	..	1,250	0	0					
House allowance, 1 April, 1901, to 31 March, 1902 ..	..	200	0	0					
				1,450	0	0			
The Native Minister and Commissioner of Stamps,—									
Hon. J. Carroll—									
Salary, 1 April, 1901, to 31 March, 1902 ..	..	1,000	0	0					
House allowance, 1 April, 1901, to 31 March, 1902 ..	..	200	0	0					
				1,200	0	0			
The Commissioner of Trade and Customs,—									
Hon. C. H. Mill—									
Salary, 1 April, 1901, to 31 March, 1902 ..	..			1,000	0	0			
							10,166	13	4
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland	..	828	15	3					
Wellington	..	332	0	0					
Hawke's Bay	..	75	0	0					
Canterbury	..	20	0	0					
							1,255	15	3
Medicines and medical attendance	..						1,868	12	7
Food and clothing	..						2,028	1	11
Contingencies	..						739	6	0
							5,891	15	9
Total	..						£32,258	9	1

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1902.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST AND SINKING FUND.									
"THE NEW ZEALAND LOAN ACT, 1863":—									
Interest,—									
On £266,300 at 5 per cent., 1 year to 15 January, 1902 ..	..			13,315	0	0			
Sinking Fund,—									
On £266,300 at 1 per cent., 1 year to 15 January, 1902 ..	..			2,663	0	0			
							15,978	0	0
"THE CANTERBURY LOAN ORDINANCE, 1862":—									
Interest,—									
On £16,000 at 6 per cent., 1 year to 31 December, 1901 ..	..			960	0	0			
Sinking Fund,—									
On £16,000 at 1 per cent., 1 year to 31 December, 1901 ..	..			160	0	0			
							1,120	0	0
"THE CONSOLIDATED LOAN ACT, 1867":—									
Interest,—									
On £13,000 at 4 per cent., 1 year to 15 October, 1901 ..		520	0	0					
On £339,300 at 5 " $\frac{1}{4}$ " to 15 April, " ..		4,241	5	0					
On £288,400 at 5 " $\frac{1}{2}$ " to 15 January, 1902 ..		10,815	0	0					
					15,576	5	0		
Less overlap of interest in providing for redemption of 5 per cent. debentures	..				1,040	6	9		
							14,535	18	3
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":—									
Interest,—									
On £75,000 at 4 per cent., 1 year to 15 October, 1901 ..	..			3,000	0	0			
On £25,000 at 4 $\frac{1}{2}$ " 1 " to 31 December, 1901..	..			1,125	0	0			
							4,125	0	0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—									
Interest,—									
On £9,800 at 4 per cent., $\frac{1}{2}$ year to 15 April, 1901 ..		196	0	0					
On £10,600 at 4 " $\frac{1}{2}$ " to 15 October, " ..		212	0	0					
On £185,700 at 4 " 1 " to 15 " " ..		7,428	0	0					
On £600,000 at 4 " 1 " to 1 December, " ..		24,000	0	0					
On £166,700 at 4 " 1 " to 15 April, 1902 ..		6,668	0	0					
On £27,900 at 4 $\frac{1}{2}$ " 1 year to 15 October, 1901 ..		1,255	10	0					
					39,759	10	0		
Sinking Fund,—									
On £1,000,000 at 2-4 per cent., 1 year to 15 March, 1902 ..	..				24,000	0	0		
							63,759	10	0
"THE GENERAL PURPOSES LOAN ACT, 1873":—									
Interest,—									
On £17,400 at 4 per cent., 1 year to 15 October, 1901 ..	..			696	0	0			
On £10,800 at 4 " 1 " to 15 November, 1901 ..	..			432	0	0			
On £54,700 at 5 " 1 " to 15 " " ..	..			2,735	0	0			
							3,863	0	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—									
Interest,—									
On £29,150,302 at 4 per cent., 1 year to 1 November, 1901	1,166,012	1	6						
On £6,161,167 at 3 $\frac{1}{2}$ " 1 " to 1 January, 1902	215,640	17	2						
On £70,000 at 3 " $\frac{1}{2}$ " to 1 April, 1901 ..	1,050	0	0						
Carried forward	1,382,702	18	8				103,381	8	3

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,382,702	18	8	..	..	..	103,381	8	3
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877"—<i>contd.</i>									
Interest— <i>continued.</i>									
On £6,265,656 10/ at 3 per cent., 1 year, to 1 April, 1902 ..	187,969	13	10						
Less—									
Interest on £2,240,000, at 3 per cent., 1 year to 1 April, 1902, recovered from Advances to Settlers Office ..	67,200	0	0						
Interest recovered in respect of Cheviot Estate debentures—									
On £253,318, at 3½ per cent., 1 year to 1 January, 1902	8,866	2	6						
Accumulated fractions of interest repaid to the Public Account—									
On 3 per cent.	£ 5	7	4						
On 3½ "	11	6	0						
On 4 "	49	15	3						
	66	8	7						
Redemption of 5-per-cent. Consols—									
Interest on £50,000, 3-per-cent. Stock, 1 April to 15 April, 1901 ..	61	12	10						
Interest received in respect of Stock held for sale by Consolidated Fund Investment Account ..	2,193	7	5						
Income-tax recovered on account of previous years—									
Half-year ended 1 April, 1900 ..	£1,265	12	1						
Half-year ended 1 October, 1900 ..	1,935	18	2						
	3,201	10	3						
				81,589	1	7			
							1,489,083	10	11
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884"—									
Interest,—									
On £514,600 at 3½ per cent., ½ year to 1 September, 1901 ..	..			9,005	10	0			
On £57,000 at 3½ " 67 days to 1 " " ..	..			366	4	1			
On £152,400 at 3½ " 1 year to 1 March, 1902 " ..	..			5,334	0	0			
On £571,600 at 3½ " ½ " to 1 " " ..	..			10,003	0	0			
							24,708	14	1
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885"—									
Interest,—									
On £40,000 at 6 per cent., 1 year to 1 October, 1901 ..	..			2,400	0	0			
On £97,100 at 4 " 1 " to 1 " " ..	..			3,884	0	0			
							6,284	0	0
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT, 1886"—									
Interest,—									
On £56,100 at 3½ per cent., ½ year to 1 September, 1901 ..	981	15	0						
On £10,000 at 3½ " 173 days to 1 " " ..	165	17	9						
On £10,000 at 3½ " 164 " to 1 " " ..	157	5	2						
On £30,000 at 3½ " 156 " to 1 " " ..	448	15	4						
On £20,000 at 3½ " 125 " to 1 " " ..	239	14	6						
On £25,000 at 3½ " 81 " to 1 " " ..	194	3	6						
On £5,600 at 3½ " 113 " to 1 " " ..	60	13	7						
On £500 at 3½ " 62 " to 1 " " ..	2	19	5						
On £500 at 3½ " 48 " to 1 " " ..	2	6	0						
On £1,400 at 3½ " 9 " to 1 " " ..	1	4	2						
On £30,000 at 3½ " 8 " to 1 " " ..	23	0	3						
On £3,000 at 3½ " 1 year to 1 March, 1902 ..	105	0	0						
On £189,100 at 3½ " ½ " to 1 " " ..	3,309	5	0						
On £3,200 at 3½ " 155 days to 1 " " ..	47	11	2						
On £30,000 at 3½ " 122 " to 1 " " ..	350	19	2						
On £25,000 at 3½ " 89 " to 1 " " ..	213	7	1						
On £25,000 at 3½ " 33 " to 1 " " ..	79	2	2						
On £21,000 at 3½ " 26 " to 1 " " ..	52	7	1						
On £25,000 at 3½ " 5 " to 1 " " ..	11	19	8						
				6,447	6	0			
Sinking Fund,—									
Amount paid to Public Trustee, on the amount borrowed to 1 March, 1902 ..	..			20,901	2	5			
							27,348	8	5
"THE NATIVE LAND PURCHASES ACT, 1892"—									
Interest,—									
On £125,000 at 3½ per cent., 1 year to 31 October, 1901 ..	..			..			4,375	0	0
"THE NAVAL AND MILITARY SETTLERS' AND VOLUNTEERS' LAND ACT, 1892"—									
Interest,—									
On £30 at 4½ per cent., 18 months to 31 October, 1899 ..	..			..			2	0	6
Carried forward	..			..			1,655,183	2	2

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	1,655,183	2	2
INTEREST AND SINKING FUND—<i>continued</i>.									
“THE NEW ZEALAND CONSOLS ACT, 1894” :—									
Interest,—									
On £456,669 7/1 at 3½ per cent., ½ year to 1 August, 1901 ..	..			7,991	14	2			
On £1,000 at 3½ “ 174 days to 1 “ “ ..	..			16	13	9			
On £500 at 3½ “ 169 “ to 1 “ “ ..	..			8	2	0			
On £20 at 3½ “ 164 “ to 1 “ “ ..	..			0	6	3			
On £500 at 3½ “ 136 “ to 1 “ “ ..	..			6	10	5			
On £500 at 3½ “ 129 “ to 1 “ “ ..	..			6	3	8			
On £250 at 3½ “ 126 “ to 1 “ “ ..	..			3	0	5			
On £10 at 3½ “ 124 “ to 1 “ “ ..	..			0	2	4			
On £500 at 3½ “ 122 “ to 1 “ “ ..	..			5	17	0			
On £400 at 3½ “ 113 “ to 1 “ “ ..	..			4	6	8			
On £5 at 3½ “ 89 “ to 1 “ “ ..	..			0	0	10			
On £10 at 3½ “ 52 “ to 1 “ “ ..	..			0	1	0			
On £500 at 3½ “ 42 “ to 1 “ “ ..	..			2	0	3			
On £500 at 3½ “ 38 “ to 1 “ “ ..	..			1	11	8			
On £1,000 at 3½ “ 16 “ to 1 “ “ ..	..			1	10	8			
On £460,399 at 3½ “ ½ year to 1 February, 1902 ..	..			8,056	19	8			
On £10 at 3½ “ 177 days to 1 “ “ ..	..			0	3	5			
On £2,200 at 3½ “ 169 “ to 1 “ “ ..	..			35	13	0			
On £200 at 3½ “ 173 “ to 1 “ “ ..	..			3	6	4			
On £800 at 3½ “ 159 “ to 1 “ “ ..	..			12	3	11			
On £10 at 3½ “ 124 “ to 1 “ “ ..	..			0	2	5			
On £100 at 3½ “ 101 “ to 1 “ “ ..	..			0	19	4			
On £600 at 3½ “ 44 “ to 1 “ “ ..	..			2	10	7			
On £400 at 3½ “ 43 “ to 1 “ “ ..	..			1	13	0			
On £5 at 3½ “ 35 “ to 1 “ “ ..	..			0	0	4			
On £5 at 3½ “ 25 “ to 1 “ “ ..	..			0	0	3			
							16,161	13	4
“THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894” :—									
Interest,—									
On £283,000 at 4 per cent., 1 year to 31 March, 1902 ..	..			11,320	0	0			
On £57,000 at 3½ “ 18 months to 31 March, 1902 ..	..			2,992	10	0			
On £60,000 at 3½ “ 1 year to 31 “ “ ..	..			2,100	0	0			
							16,412	10	0
“THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1896” :—									
Interest,—									
On £932,700 at 4 per cent., ½ year to 1 October, 1901 ..	..			18,654	0	0			
On £90,000 at 4 “ 1 “ to 1 April, 1902 ..	..			3,600	0	0			
On £53,000 at 4 “ ½ “ to 1 “ “ ..	..			1,060	0	0			
On £250,000 at 3½ “ ½ “ to 1 August, 1901 ..	..			4,375	0	0			
On £100,000 at 3½ “ 32 days to 1 “ “ ..	..			306	16	10			
On £350,000 at 3½ “ ½ year to 1 February, 1902 ..	..			6,125	0	0			
On £500,000 at 3½ “ 1 “ to 1 April, “ ..	..			17,500	0	0			
On £50,000 at 3 “ ½ year to 23 April, 1901 ..	..			7,500	0	0			
On £65,000 at 3 “ 1 “ to 1 February, 1902 ..	..			1,950	0	0			
On advances at bank rates, varying	..			21,653	1	0			
							82,723	17	10
“THE DAIRY INDUSTRY ACT, 1898” :—									
Interest,—									
On £1,781 at 3½ per cent., 1 year to 1 February, 1902 ..	..			..			62	6	8
TREASURY BILLS :—									
Interest,—									
On £100,000 at 4 per cent., 1 day to 1 November, 1901 ..	..			10	19	3			
On £200,000 at 4 “ 60 days to 31 December, “ ..	..			1,315	1	4			
On £10,000 at 3½ “ 11 “ to 11 January, “ ..	..			10	10	11			
On £170,000 at 3½ “ 89 “ to 30 March, “ ..	..			1,450	16	6			
On £349,200 at 3½ “ ½ year to 30 June, “ ..	..			6,111	0	0			
On £100,000 at 3½ “ 62 days to 30 “ “ ..	..			594	10	5			
On £100,000 at 3½ “ 31 “ to 30 “ “ ..	..			297	5	2			
On £340,800 at 3½ “ 1 year to 31 December, “ ..	..			11,928	0	0			
On £449,200 at 3½ “ ½ “ to 31 “ “ ..	..			7,861	0	0			
On £100,000 at 3½ “ 145 days to 31 “ “ ..	..			1,390	8	3			
On £50,000 at 3½ “ 74 “ to 31 “ “ ..	..			354	15	11			
On £60,000 at 3½ “ 16 “ to 16 January, 1902 ..	..			92	1	1			
On £240,000 at 3½ “ 86 “ to 27 March, “ ..	..			1,979	3	6			
							33,395	12	4
TOTAL INTEREST AND SINKING FUND	..			..			£1,803,939	2	4

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1902, 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, 1902									4,000	0	0
"THE CIVIL SERVICE ACT, 1866"—											
Allowances,—											
Anderson, J. G.	..	1 April, 1901, to 31 Mar., 1902	261	18	0						
Andrews, A.	..	1 Jan., " to 30 Sept., 1901	106	5	0						
Arrow, H.	..	" " to 31 Dec., "	26	0	0						
Austin, A. D.	..	1 April, " to 31 Mar., 1902	247	10	0						
Bacon, T.	..	1 Nov., " to " "	40	1	8						
Baddeley, H. C.	..	" 1900, to 31 Jan., "	281	5	0						
Baker, E.	..	1 April, 1901, to 31 Mar., "	214	17	0						
Barnes, G. H.	..	" " to " "	100	0	0						
Batkin, C. T.	..	" " to " "	533	6	8						
Bertrand, J. R.	..	" " to " "	135	0	0						
Bicknell, F.	..	1 Jan., " to 30 Sept., 1901	72	10	0						
Blomfield, J.	..	1 April, " to 31 Mar., 1902	101	15	0						
Bridson, W.	..	" " to " "	146	8	0						
Brown, W. R. E.	..	" " to " "	265	16	8						
Burgess, A.	..	" " to 30 June, 1901	29	3	3						
Burke, J.	..	" " to 31 Mar., 1902	89	1	0						
Butts, E. D.	..	1 Mar., " to 31 Oct., 1901	172	4	8						
Campbell, F. E.	..	1 April, " to 31 Mar., 1902	466	13	0						
Carrington, O.	..	" " to 31 Aug., 1901	125	0	0						
Catley, J. T.	..	" " to 31 Mar., 1902	223	6	8						
Cheesman, W. F.	..	" " to " "	154	15	0						
Clarke, H.	..	" " to " "	98	13	0						
Clarke, H. T.	..	" " to " "	400	0	0						
Cook, R. C.	..	" " to " "	160	14	0						
Costall, J.	..	" " to " "	131	4	0						
Creeke, W.	..	" " to " "	52	5	0						
Crowe, A.	..	" " to " "	68	12	0						
Culpan, W.	..	" " to " "	62	10	0						
Cunningham, J.	..	" " to " "	175	0	0						
Dick, S. J.	..	1 Feb., " to 31 Jan., "	250	0	0						
Dickey, A. J.	..	1 April, " to 31 Mar., "	122	0	0						
Earle, J.	..	" " to " "	104	10	0						
Elliott, G. E.	..	1 Mar., " to 17 Sept. 1901	218	17	9						
Elliott, S.	..	" " to 31									
		Dec, 1901 .. £92 2 10									
		1 Feb., 1902, to 28									
		Feb., 1902 .. 9 4 3									
			101	7	1						
Faick, F.	..	1 Mar., 1901, to 31 Oct., 1901	83	15	8						
Ferguson, J.	..	" " to " "	130	3	4						
Filleul, W. G.	..	1 April, " to 31 Mar., 1902	140	16	8						
Freeth, J. J.	..	" " to " "	116	14	0						
Giles, J.	..	" " to " "	238	6	8						
Gill, R. J.	..	" " to " "	228	12	0						
Graham, G. H.	..	" " to " "	52	10	0						
Greenway, J. H.	..	" " to 31 Dec., 1901	87	11	3						
Halliday, C.	..	1 Mar., " to 31 Aug., "	48	6	8						
Hamilton, M.	..	1 April, " to 31 Mar., 1902	200	0	0						
Hart, A.	..	1 Feb., 1902, to " "	35	19	4						
Hart, J. T.	..	" 1901, to 31 Jan., "	193	7	0						
Haselden, C. J. A.	..	1 April, " to 31 Mar., "	255	19	0						
Heddell, P.	..	" " to " "	90	0	0						
Henn, J.	..	" " to 30									
		Nov., 1901 .. £51 8 5									
		1 Feb., 1902, to 28									
		Feb., 1902 .. 14 13 10									
			66	2	3						
Hill, C. J.	..	1 Jan., 1901 to 31 Oct., 1901	54	0	0						
Holden, T.	..	" " to 31 Dec., "	31	5	0						
Jackman, S. J.	..	1 Mar., " to 31 Jan., 1902	136	18	1						
Johnson, J. O. W.	..	" " to 28 Feb., "	78	1	4						
Johnston, S.	..	" " to 31 Oct., 1901	115	12	1						
Judd, A.	..	1 April, " to 31 Mar., 1902	173	7	0						
Keetley, E.	..	" " to " "	18	12	8						
Kissling, T.	..	" " to " "	317	5	0						
Laing, E. B.	..	" " to " "	112	10	0						
Laing, W.	..	1 Jan., " to 31 Dec., 1901	212	10	0						
Lang, A.	..	1 April, " to 31 Mar., 1902	75	15	4						
Lemon, C.	..	1 Mar., " to 6 May, 1901	63	19	7						
Lincoln, R. S.	..	" " to 31 Oct., "	45	4	8						
Lodge, W. F.	..	1 April, " to 31 Mar., 1902	185	0	0						
Lubecki, A. D.	..	1 Mar., " to 31 Oct., 1901	133	6	8						
Lusher, R. A.	..	1 April, " to 30 Sept., "	38	8	4						
Carried forward			9,498	9	0				4,000	0	0

PUBLIC ACCOUNTS, 1901-1902.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	9,498	9	0	..	..	..	4,000	0	0
"THE CIVIL SERVICE ACT, 1866"—continued.											
Allowances—continued.											
Maitland, J. P.	..	15 Jan., 1901, to 28 Feb., 1902	464	15	8						
Millar, G.	..	1 April, " to 31 Oct., 1901	..	£46	17 5						
"	..	1 Dec., 1901, to 31 Dec., 1901	..	6	13 11						
			53	11	4						
Miller, F.	..	1 April, 1901, to 31 Mar., 1902	141	13	0						
Mitford, G. M.	..	1 Jan., " to 31 Dec., 1901	196	15	0						
Monro, H. A. H.	..	1 April, " to 31 Mar., 1902	342	17	0						
Monson, J. R.	..	" " to " "	271	16	0						
Morpeth, W. J.	..	" " to " "	195	5	0						
Morrow, H.	..	1 Mar., " to 31 Oct., 1901	80	11	3						
Macdonald, J.	..	1 April, " to 10 Jan., 1902	86	4	8						
Macarthur, J.	..	1 Jan., " to 17 Mar., "	13	16	1						
MacDonnell, R. T.	..	1 April, " to 31 " "	150	0	0						
McCulloch, H.	..	" " to " "	233	6	0						
McKellar, D.	..	1 Nov., " to " "	144	17	1						
McKellar, H. S.	..	1 April, " to " "	433	6	8						
Nelson, J.	..	1 Oct., " to " "	45	0	0						
Norris, E. F.	..	1 April, " to " "	88	17	0						
Nuttall, J.	..	" " to 28 Nov., 1901	..	£49	15 4						
"	..	1 Feb., 1902, to 28 Feb., 1902	..	6	4 5						
			55	19	9						
O'Brien, L.	..	1 April, 1901, to 17 April, 1901	12	18	0						
O'Connor, R.	..	" " to 31 Mar., 1902	147	0	0						
Parris, R.	..	" " to " "	314	6	0						
Pasley, E. W.	..	1 Nov., " to " "	89	18	4						
Patten, E.	..	8 Oct., " to 31 Jan., "	131	19	9						
Pearson, W. H.	..	1 April, " to 31 Mar., "	340	9	0						
Phillips, W. M.	..	" " to " "	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.	..	" " to " "	100	0	0						
Powell, D.	..	" " to " "	44	1	8						
Rawson, C. E.	..	" " to " "	244	0	0						
Reid, W. S.	..	" " to 31 Jan., "	416	13	4						
Rennell, W.	..	" " to 31 Mar., "	167	18	0						
Rich, E. F.	..	" " to 5 Nov., 1901	129	17	11						
Robertson, J.	..	" " to 31 Mar., 1902	155	0	0						
Rodgers, W. J.	..	" " to " "	248	6	8						
Rowe, C.	..	" " to " "	109	16	0						
Searancke, W. N.	..	" " to " "	240	0	0						
Shrimpton, J.	..	" " to 30 Nov., 1901	97	15	4						
Silvius, H.	..	1 Mar., " to 31 Dec., 1901	..	£60	4 9						
"	..	1 Feb., 1902, to 28 Feb., 1902	..	6	0 10						
			66	5	7						
Sinclair, A.	..	1 April, 1901, to 31 Mar., 1902	195	0	0						
Slater, J.	..	" " to " "	223	16	0						
Smith, J.	..	" " to " "	49	4	1						
Smith, S. P.	..	" " to " "	500	0	0						
Smith, T. H.	..	" " to " "	371	8	7						
Stevens, F.	..	" " to " "	183	0	0						
Stewart, J. T.	..	" " to " "	300	0	0						
Swingland, P.	..	" " to " "	96	0	0						
Teesdale, F.	..	" " to 30 Nov., 1901	79	4	8						
Tennant, J.	..	1 Mar., 1901, to 31 Mar., 1902	317	15	0						
Thomas, G. W.	..	1 Feb., " to 31 Jan., "	38	15	0						
Thompson, R.	..	1 April, " to 31 Mar., "	220	0	0						
Tizard, E. F.	..	1 Mar., " to 31 " "	196	0	7						
Tovey, J. H.	..	1 " " to 31 Oct., 1901	51	13	4						
Treseder, P.	..	1 April, " to 31 Mar., 1902	184	3	0						
Tucker, W.	..	1 Jan., " to 30 Sept., 1901	78	10	0						
Veal, J.	..	1 April, " to 31 Mar., 1902	49	15	0						
Veale, J. S.	..	" " to " "	56	2	10						
Von Stürmer, S.	..	" " to " "	288	2	0						
Ward, R.	..	" " to 29 May, 1901	45	16	8						
Wardell, H. S.	..	" " to 31 Mar., 1902	366	13	0						
Weetman, S.	..	1 Feb., 1902, to 28 Feb., "	25	13	10						
White, W.	..	1 Jan., 1901, to 30 Sept., 1901	27	3	9						
White, W. B.	..	1 April, " to 31 Mar., 1902	375	4	0						
Williams, E. M.	..	" " to " "	135	0	0						
Woon, J. G.	..	" " to " "	209	10	6						
Wrigg, H. C. W.	..	" " to " "	157	3	0						
						20,795	12	8			
Carried forward	..	..	..	..	..	20,795	12	8	4,000	0	0

PUBLIC ACCOUNTS, 1901-1902.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	..	..	..	20,795	12	8	4,000	0	0	
"THE CIVIL SERVICE ACT, 1866"—continued.										
Gratuities,—										
Bone, D., Widow of, late Native School Teacher, Tikitiki ..	182	0	0							
Dorset, R. H., Widow of, late Clerk, Post-office, Wellington ..	300	0	0							
Gordon, Cluck, Widow of, late Registrar, Supreme Court, Dunedin	400	0	0							
Morgan, F. G., Daughters of, late Registrar of Deeds, Invercargill	1,000	0	0							
				1,882	0	0				
Compensation for Loss of Office,—										
Customs—										
Dignan, R., Clerk, Auckland	704	18	9							
District and Magistrates' Courts,—										
Stratford, H. A., Stipendiary Magistrate, Lawrence ..	989	11	8							
Lands and Survey,—										
McKerrow, J., Surveyor-General, Wellington	764	3	8							
Messengers and Office-keepers,—										
O'Galligan, J., Messenger, Government Buildings, Wellington ..	190	10	0							
Native Schools,—										
Morton, B. D., Teacher, Te Taka	176	18	6							
Postal and Telegraph,—										
Ingram, W., Lineman, Feilding	313	2	10							
Printing and Stationery,—										
Johnson, W. C., Compositor, Government Printing Office, Wellington	380	7	8							
Prisons,—										
Forsythe, W., Warder, Napier	£284	15	2							
Brownie, E. J., " Lyttelton	213	4	4							
Crook, A. P., " "	204	0	10							
Gillespie, S., " Auckland	211	11	6							
Irvine, E., Matron, Wellington	146	9	4							
Richards, H. E., Warder, Wellington	312	10	0							
Steele, R., Warder, Wanganui	315	19	10							
				1,688	11	0				
Roads Department,—										
Willson, P. C., Clerk, Wellington	529	16	6							
Treasury,—										
Meacham, C., Clerk, Wellington	836	17	7							
Valuation Department,—										
Dugdale, J. P., Clerk, Wellington	472	17	6							
				7,047	15	8				
							29,725	8	4	
"THE CUSTOMS LAWS CONSOLIDATION ACT, 1882":—										
Section 48,—										
Rewards for Convictions and Seizures	..	..	..	..	..	..	16	14	0	
"THE HAMERTON PENSION ACT, 1891":—										
Hamerton, R. C., 1 April, 1901, to 31 March, 1902 ..	..	..	..	..	..	..	250	0	0	
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885":—										
Subsidies,—										
Arrow District Hospital	..	..	..	..	93	8	5			
Ashburton Hospital Board	..	..	..	..	562	10	4			
Auckland Hospital and Charitable Aid Fund Account ..	..	..	..	..	6,260	12	4			
Bay of Plenty Hospital and Charitable Aid Board ..	..	..	..	..	159	4	1			
Buller Hospital and Charitable Aid Board	..	..	..	..	949	11	6			
Central Otago Hospital Board	..	..	..	..	721	9	7			
Central Otago, Tuapeka, and Otago United Charitable Aid Board	..	..	..	..	5,391	8	10			
Charleston Hospital	..	..	..	..	76	8	2			
Cook Hospital and Charitable Aid Board	..	..	..	..	939	15	0			
Coromandel Hospital Board	..	..	..	..	398	19	5			
Cromwell Hospital	..	..	..	..	295	12	11			
Dunedin Hospital	..	..	..	..	443	17	7			
Dunstan Hospital	..	..	..	..	345	8	6			
Gisborne Hospital	..	..	..	..	852	13	1			
Grey District Hospital and Charitable Aid Board ..	..	..	..	..	1,599	13	3			
Grey River Hospital	..	..	..	..	492	11	0			
Greymouth Benevolent Society	..	..	..	..	2	13	8			
Hawke's Bay District Hospital Board	..	..	..	..	1,281	19	3			
Hawke's Bay United Charitable Aid Board	..	..	..	..	676	10	0			
Carried forward	..	..	..	..	21,544	6	11	33,992	2	4

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	21,544	6	11	33,992	2	4
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1885"—<i>ctd.</i>									
Subsidies— <i>continued.</i>									
Hokitika Benevolent Society	..	..	..	112	8	6			
Inangahua District Hospital and Charitable Aid Board	..	..	..	600	0	0			
Jubilee Institute for the Blind, Auckland	..	..	..	920	9	10			
Kumara Hospital	..	..	..	174	13	6			
Masterton Hospital	..	..	..	201	18	9			
Mercury Bay Hospital Board	..	..	..	719	5	1			
Napier Hospital	..	..	..	569	4	8			
Naseby Hospital	..	..	..	264	9	5			
Nelson Hospital and Charitable Aid Board	..	..	..	1,766	15	0			
North Canterbury Hospital Board	..	..	..	5,776	1	5			
North Canterbury Hospital and Charitable Aid Board	..	..	..	1,437	8	3			
North Canterbury and Ashburton United Charitable Aid Board	..	..	..	5,611	17	1			
North of Auckland Hospital and Charitable Aid Board	..	..	..	1,269	8	4			
Oamaru Hospital	..	..	..	119	7	8			
Otago Benevolent Institution	..	..	..	247	12	11			
Otago District Hospital Board	..	..	..	3,005	15	2			
Palmerston North Hospital and Charitable Aid Board	..	..	..	1,421	18	7			
Patea District Hospital Board	..	..	..	171	6	0			
Picton Hospital and Charitable Aid Board	..	..	..	495	13	5			
Reefton Hospital	..	..	..	372	3	8			
Reefton Ladies' Benevolent Society	..	..	..	119	8	7			
Samaritan Home Trustees, Christchurch	..	..	..	80	3	5			
South Canterbury Hospital and Charitable Aid Board	..	..	..	1,528	17	7			
Southland Hospital	..	..	..	223	14	7			
Southland Hospital and Charitable Aid Board	..	..	..	4,457	2	0			
South Wairarapa Hospital Board	..	..	..	329	15	4			
St. Andrew's Orphanage, Nelson	..	..	..	111	18	2			
Taranaki Hospital and Charitable Aid Board	..	..	..	2,208	8	2			
Thames and Coromandel United Charitable Aid Board	..	..	..	690	12	1			
Thames District Hospital Board	..	..	..	175	15	0			
Thames Hospital	..	..	..	772	18	5			
Tuapeka Hospital Board	..	..	..	273	6	6			
Wairarapa District Hospital Board	..	..	..	1,250	12	4			
Waikato District Hospital and Charitable Aid Board	..	..	..	1,260	2	2			
Waimate Hospital	..	..	..	27	10	7			
Waipawa District Hospital Board	..	..	..	1,068	4	5			
Wairau Hospital and Charitable Aid Board	..	..	..	1,444	14	3			
Waitaki District Hospital and Charitable Aid Board	..	..	..	714	19	4			
Wakatipu Hospital	..	..	..	44	2	7			
Wallace and Fiord Hospital	..	..	..	12	1	2			
Wanganui Charitable Aid Board	..	..	..	829	14	6			
Wanganui Hospital Board	..	..	..	2,420	15	4			
Wellington and Wairarapa Charitable Aid Board	..	..	..	4,931	2	4			
Wellington Benevolent Institution	..	..	..	40	0	3			
Wellington Convalescent Home	..	..	..	101	14	3			
Wellington Hospital Board	..	..	..	6,530	13	7			
Wellington Hospital	..	..	..	3,534	1	6			
Wellington Ladies' Christian Association	..	..	..	429	7	3			
Wellington Society for Relief of Aged Needy	..	..	..	136	18	4			
Westland District Hospital and Charitable Aid Board	..	..	..	1,883	8	3			
Westland Hospital	..	..	..	593	15	6			
							85,027	12	11
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":—									
Salaries, 1 April, 1901, to 31 March, 1902,—									
Legislative Council	..	..	..	1,300	0	0			
House of Representatives	..	..	..	2,000	0	0			
							3,300	0	0
Carried forward	..	..	..	..	..	..	122,319	15	3

PUBLIC ACCOUNTS, 1901-1902.

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

	Appropriation Act of 1900, Section 9.	Appropriation Act of 1901, Section 9.	Payments in respect of Previous Years.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	..	..	..	122,319 15 3
THE LOCAL BODIES' FINANCE AND POWERS ACT:— Payment of Subsidies,— Counties,—					
Akaroa	693 15 11	..	..	693 15 11	
Akitek	346 3 8	..	..	346 3 8	
Amuri	125 0 0	375 0 0	..	500 0 0	
Ashburton	946 1 8	..	..	946 1 8	
Bay of Islands	95 14 11	..	..	95 14 11	
Bruce	206 15 8	427 10 0	..	634 5 8	
Buller	381 13 0	..	..	381 13 0	
Castlepoint	431 19 11	..	..	431 19 11	
Cheviot	363 16 4	..	..	363 16 4	
Clifton	500 0 0	..	..	500 0 0	
Collingwood	233 0 10	..	..	233 0 10	
Cook	596 1 6	1,787 11 11	..	2,383 13 5	
Coromandel	379 2 3	..	..	379 2 3	
Eketahuna	440 18 1	..	..	440 18 1	
Geraldine	587 11 6	..	..	587 11 6	
Grey	..	310 10 0	..	310 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	112 12 11	..	..	112 12 11	
Hokianga	132 17 0	..	..	132 17 0	
Horowhenua	392 10 9	..	..	392 10 9	
Hutt	500 0 0	..	..	500 0 0	
Inangahua	150 0 1	..	..	150 0 1	
Kaikoura	500 0 0	..	..	500 0 0	
Kiwitea	108 2 8	391 10 0	..	499 12 8	
Lake	326 0 7	..	..	326 0 7	
Levels	1,008 6 8	..	..	1,008 6 8	
Mackenzie	125 0 0	375 0 0	..	500 0 0	
Manawatu	125 0 0	508 15 8	..	633 15 8	
Maniototo	500 0 0	..	..	500 0 0	
Masterton	458 0 0	..	..	458 0 0	
Mauriceville	346 10 0	..	..	346 10 0	
Mongonui	151 4 0	..	129 2 6	280 6 6	
Ohinemuri	269 4 5	..	..	269 4 5	
Opotiki	232 2 5	..	64 15 3	296 17 8	
Otamatea	119 11 7	232 10 0	..	352 1 7	
Pahiatua	579 0 4	416 5 0	..	995 5 4	
Patangata	211 4 11	635 5 0	..	846 9 11	
Patea	363 18 5	962 10 8	..	1,326 9 1	
Piako	438 15 8	..	..	438 15 8	
Pohangina	125 0 0	375 0 0	..	500 0 0	
Raglan	79 4 0	247 10 0	..	326 14 0	
Rangitikei	354 15 9	1,026 0 0	..	1,380 15 9	
Rodney	229 10 6	..	..	229 10 6	
Selwyn	312 10 0	937 10 0	..	1,250 0 0	
Southland	1,012 11 9	..	..	1,012 11 9	
Stewart Island	10 11 11	..	..	10 11 11	
Stratford	591 16 3	..	..	591 16 3	
Taranaki	629 10 3	..	..	629 10 3	
Tauranga	107 1 11	179 5 0	..	286 6 11	
Thames	301 1 11	..	..	301 1 11	
Tuapeka	574 11 8	..	..	574 11 8	
Vincent	500 0 0	..	..	500 0 0	
Waiapu	500 0 0	..	..	500 0 0	
Waihemo	127 16 10	..	..	127 16 10	
Waikato	68 12 7	264 0 0	..	332 12 7	
Waikouaiti	125 0 0	375 0 0	..	500 0 0	
Waimate	440 15 3	1,537 10 0	..	1,978 5 3	
Waimea	322 8 7	866 5 0	..	1,188 13 7	
Waipa	523 11 5	..	..	523 11 5	
Waipawa	537 13 11	613 2 6	..	1,151 2 5	
Wairarapa South	500 0 0	..	..	500 0 0	
Wairoa	158 14 2	467 5 0	..	625 19 2	
Waitaki	451 12 3	843 15 0	..	1,295 7 3	
Waitemata	448 11 4	..	..	448 11 4	
Waitotara	149 9 6	502 10 0	..	651 19 6	
Wallace	300 16 6	946 10 0	..	1,247 6 6	
Wanganui	649 10 8	..	..	649 10 8	
Westland	67 8 10	285 15 0	..	353 3 10	
Whangarei	413 19 11	..	..	413 19 11	
Whangaroa	73 16 10	..	..	73 16 10	
	25,166 8 2	18,139 5 9	193 17 9	43,499 11 8	
Carried forward ..	..	..	..	..	122,319 15 3

PUBLIC ACCOUNTS, 1901-1902.

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

	Appropriation Act of 1900, Section 9.	Appropriation Act of 1901, Section 9.	Payments in respect of Previous Years.	Total.	— £ s. d.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Brought forward ..	..	..	..	..	122,319 15 3
THE LOCAL BODIES' FINANCE AND POWERS ACT— <i>continued.</i> Payment of Subsidies— <i>contd.</i> Borough— Devonport ..	..	..	7 18 4	7 18 4	
	..	..	7 18 4	7 18 4	
Road Boards,—					
Ahuroa ..	3 18 10	..	..	3 18 10	
Akaroa and Wainui ..	151 11 9	..	..	151 11 9	
Albertland North ..	5 8 8	..	..	5 8 8	
Albertland South ..	19 1 1	..	..	19 1 1	
Arch Hill ..	42 13 0	120 0 0	..	162 13 0	
Ashley ..	62 10 0	187 10 0	..	250 0 0	
Avon ..	24 17 11	89 3 1	..	114 1 0	
Avondale ..	42 17 8	112 10 0	..	155 7 8	
Awatere ..	103 17 7	311 5 0	..	415 2 7	
Awhitu ..	50 10 5	37 10 0	..	88 0 5	
Barrett ..	26 1 7	..	..	26 1 7	
Cambridge ..	14 10 3	51 0 0	..	65 10 3	
Carrington ..	27 2 7	..	..	27 2 7	
Coldstream ..	31 8 0	..	..	31 8 0	
Collingwood ..	88 10 11	..	..	88 10 11	
Courtenay ..	34 16 4	86 17 1	..	121 13 5	
Cust ..	137 0 10	..	..	137 0 10	
Drury ..	15 8 2	40 10 0	..	55 18 2	
Eastern Mahurangi ..	4 13 8	..	..	4 13 8	
East Malvern ..	4 19 4	11 19 0	..	16 18 4	
East Tamaki ..	146 19 11	..	..	146 19 11	
Eden Terrace ..	176 0 2	127 10 0	..	303 10 2	
Egmont ..	72 5 6	..	..	72 5 6	
Ellesmere ..	40 4 4	114 17 10	..	155 2 2	
Elliot ..	17 4 6	..	..	17 4 6	
Epsom ..	66 16 5	187 10 0	..	254 6 5	
Eyreton ..	69 15 4	213 0 0	..	282 15 4	
Featherston ..	62 10 0	187 10 0	..	250 0 0	
Fitzherbert ..	250 0 0	..	..	250 0 0	
Frankley ..	29 8 9	..	..	29 8 9	
Geraldine ..	212 11 6	..	..	212 11 6	
Halswell ..	20 2 2	57 8 11	..	77 11 1	
Heathcote ..	24 16 4	74 9 0	..	99 5 4	
Henui ..	32 19 6	..	..	32 19 6	
Hikurangi ..	30 17 7	..	..	30 17 7	
Howick Township ..	18 11 9	..	..	18 11 9	
Hunua ..	10 12 8	27 0 0	..	37 12 8	
Huntly ..	20 0 8	41 5 0	..	61 5 8	
Inch-Clutha ..	33 11 0	..	..	33 11 0	
Kaiti ..	15 3 11	38 16 11	..	54 0 10	
Kaitoki ..	63 12 11	..	..	63 12 11	
Karaka ..	36 6 11	..	..	36 6 11	
Katikati ..	..	23 5 0	..	23 5 0	
Kaukapakapa ..	33 12 6	..	..	33 12 6	
Kaurihohore ..	12 5 3	..	..	12 5 3	
Kensington ..	5 0 10	..	..	5 0 10	
Kirikiri-roa ..	15 14 4	93 15 0	..	109 9 4	
Knapdale ..	125 0 0	..	..	125 0 0	
Komokoriki ..	5 8 1	..	..	5 8 1	
Kowai ..	82 17 4	249 0 0	..	331 17 4	
Kumeroa ..	40 3 7	..	..	40 3 7	
Kaukatea (Wanganui) ..	72 8 0	..	..	72 8 0	
Lake Coleridge ..	..	25 14 8	..	25 14 8	
Le Bon's Bay ..	81 5 10	..	..	81 5 10	
Lincoln ..	20 2 2	57 8 11	..	77 11 1	
Little River ..	125 0 0	..	..	125 0 0	
Longbeach ..	125 0 0	..	..	125 0 0	
Marua ..	16 10 11	..	..	16 10 11	
Makara ..	45 1 3	..	..	45 1 3	
Malvern ..	8 4 7	24 16 4	..	33 0 11	
Manawatu ..	474 5 9	..	..	474 5 9	
Manchester ..	125 0 0	375 0 0	..	500 0 0	
Mandeville-Rangiora ..	81 0 9	300 0 0	..	381 0 9	
Manganui ..	125 0 0	..	..	125 0 0	
Mangare ..	163 7 1	..	..	163 7 1	
Mangawai ..	15 19 11	..	..	15 19 11	
Mangawhero ..	111 4 7	..	..	111 4 7	
Carried forward ..	4,252 3 2	3,266 11 9	..	7,518 14 11	122,319 15 3

PUBLIC ACCOUNTS, 1901-1902.

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

	Appropriation Act of 1900, Section 9.	Appropriation Act of 1901, Section 9.	Payments in respect of Previous Years.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	4,252 3 2	3,266 11 9	..	7,518 14 11	122,319 15 3
THE LOCAL BODIES' FINANCE AND POWERS ACT— <i>continued.</i>					
Payment of Subsidies— <i>contd.</i>					
Road Boards— <i>continued.</i>					
Mangorei ..	32 16 10	..	..	32 16 10	
Manurewa ..	9 9 6	24 0 0	..	33 9 6	
Maraetai ..	19 2 11	..	..	19 2 11	
Matakana East ..	2 3 3	..	..	2 3 3	
Matakana West ..	11 6 6	..	..	11 6 6	
Matakohe ..	25 0 2	..	..	25 0 2	
Matamata ..	63 15 8	..	..	63 15 8	
Mauku ..	53 2 3	..	..	53 2 3	
Maungaataua ..	55 9 1	..	..	55 9 1	
Maungatawhiri ..	29 4 3	..	..	29 4 3	
Maungakaramea ..	12 15 11	..	..	12 15 11	
Maunu ..	29 16 4	..	..	29 16 4	
Mercer ..	18 3 8	..	..	18 3 8	
Moa ..	125 0 0	..	..	125 0 0	
Mount Albert ..	62 10 0	..	..	62 10 0	
Mount Eden ..	339 15 8	..	..	339 15 8	
Mount Hutt ..	125 0 0	..	..	125 0 0	
Mount Peel ..	125 0 0	..	..	125 0 0	
Mount Roskill ..	203 8 7	..	..	203 8 7	
Mount Somers ..	122 6 5	..	..	122 6 5	
Mount Stuart ..	31 0 3	..	..	31 0 3	
Mount Wellington ..	222 17 3	..	..	222 17 3	
Newcastle ..	40 12 1	..	..	40 12 1	
Norsewood ..	85 11 1	63 15 0	..	149 6 1	
North Ruataniwha ..	94 6 8	..	..	94 6 8	
Oakura ..	14 2 1	..	..	14 2 1	
Oero ..	31 5 0	93 15 0	..	125 0 0	
Okain's Bay ..	101 14 8	..	..	101 14 8	
Okato ..	16 16 6	..	..	16 16 6	
Omaha ..	17 9 8	..	..	17 9 8	
Omaka ..	62 10 0	..	..	62 10 0	
Omata ..	9 3 11	187 10 0	..	196 13 11	
One-tree Hill ..	236 5 4	..	..	236 5 4	
Opaheke ..	19 15 0	..	..	19 15 0	
Orakei ..	13 5 10	..	..	13 5 10	
Otahuhu ..	104 5 10	..	..	104 5 10	
Otaki ..	123 18 11	..	..	123 18 11	
Otago Heads ..	54 2 1	..	..	54 2 1	
Oteramika ..	125 0 0	..	..	125 0 0	
Otonga ..	10 13 11	..	..	10 13 11	
Oxford ..	71 0 1	202 10 0	..	273 10 1	
Pakuranga ..	24 19 3	67 10 0	..	92 9 3	
Panmure Township ..	12 11 1	..	..	12 11 1	
Papakura ..	20 17 11	55 10 0	..	76 7 11	
Paparata ..	15 13 0	43 10 0	..	59 3 0	
Paparoa ..	3 18 4	24 0 0	..	27 18 4	
Papatoitoi ..	61 9 4	..	..	61 9 4	
Parihaka ..	119 3 9	..	..	119 3 9	
Parua ..	13 1 9	..	..	13 1 9	
Patangata ..	9 5 3	24 0 0	..	33 5 3	
Pelorus ..	226 7 1	..	..	226 7 1	
Peninsula ..	250 0 0	..	..	250 0 0	
Picton ..	49 16 2	141 0 0	..	190 16 2	
Pigeon Bay ..	97 4 11	..	..	97 4 11	
Point Chevalier ..	33 1 5	..	..	33 1 5	
Pokeno ..	14 17 0	..	..	14 17 0	
Pollok Settlement ..	5 17 7	15 0 0	..	20 17 7	
Porangahau ..	31 5 0	93 15 0	..	125 0 0	
Portobello ..	60 6 2	166 10 0	..	226 16 2	
Port Albert ..	..	187 10 0	..	187 10 0	
Port Levy ..	84 3 1	..	..	84 3 1	
Port Victoria ..	52 15 8	..	..	52 15 8	
Puhoi ..	22 3 10	..	..	22 3 10	
Pukeatua ..	18 3 3	..	..	18 3 3	
Pukekohe East ..	138 19 2	..	..	138 19 2	
Pukekohe West ..	173 17 1	..	..	173 17 1	
Purua ..	125 0 0	..	..	125 0 0	
Pukekura ..	..	78 15 0	..	78 15 0	
Rakata ..	20 2 2	57 8 11	..	77 11 1	
Rangiaohia ..	52 6 9	..	..	52 6 9	
Carried forward ..	8,940 12 4	4,792 10 8	..	13,733 3 0	122,319 15 3

PUBLIC ACCOUNTS, 1901-1902.

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

	Appropriation Act of 1900, Section 9.	Appropriation Act of 1901, Section 9.	Payments in respect of Previous Years.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	8,940 12 4	4,792 10 8	..	13,733 3 0	122,319 15 3
THE LOCAL BODIES' FINANCE AND POWERS ACT— <i>continued.</i>					
Payment of Subsidies— <i>contd.</i>					
Road Boards— <i>continued.</i>					
Rangitata ..	100 7 7	..	..	100 7 7	
Remuera ..	87 10 3	258 0 0	..	345 10 3	
Riccarton ..	40 4 4	114 17 10	..	155 2 2	
Ruarangi ..	5 12 10	..	..	5 12 10	
Seatoun ..	45 18 5	..	..	45 18 5	
South Malvern ..	5 19 8	18 7 8	..	24 7 4	
South Rakaia ..	125 0 0	..	..	125 0 0	
Spreydon ..	10 16 0	45 9 10	..	56 5 10	
Springs ..	23 11 10	66 12 8	..	90 4 6	
Spring Creek ..	39 0 8	150 0 0	..	189 0 8	
Tai Tapu ..	13 10 8	34 9 4	..	48 0 0	
Takaka ..	122 8 5	..	..	122 8 5	
Takapau ..	17 3 8	93 15 0	..	110 18 8	
Tamahere ..	8 6 1	39 0 0	..	47 6 1	
Tamaki West ..	33 1 4	93 15 0	..	126 16 4	
Taratahi-Carterton ..	62 10 0	187 10 0	..	250 0 0	
Tataraimaka ..	7 17 9	..	..	7 17 9	
Tauhoa ..	16 19 10	..	..	16 19 10	
Tamumu ..	32 0 6	93 15 0	..	125 15 6	
Te Horo ..	110 8 3	..	..	110 8 3	
Templeton ..	20 2 2	57 8 11	..	77 11 1	
Temuka ..	250 0 0	..	..	250 0 0	
Tomahawk ..	42 14 9	..	..	42 14 9	
Tuhikaramea ..	15 18 2	..	..	15 18 2	
Turanga ..	9 18 8	22 10 0	..	32 8 8	
Tuturau ..	72 11 9	..	..	72 11 9	
Upper Ashburton ..	125 0 0	..	..	125 0 0	
Upper Hurford ..	6 9 0	..	..	6 9 0	
Upper Mahurangi ..	52 3 4	..	..	52 3 4	
Upper Wangaehu ..	125 0 0	..	..	125 0 0	
Waikiekie ..	10 10 5	..	..	10 10 5	
Waimate ..	250 0 0	..	..	250 0 0	
Waipara ..	125 0 0	375 0 0	..	500 0 0	
Waipawa ..	4 8 3	11 5 0	..	15 13 3	
Waipipi ..	64 3 8	112 10 0	..	176 13 8	
Waipu North ..	10 13 10	..	..	10 13 10	
Waipukurau ..	31 5 0	69 7 6	..	100 12 6	
Wairau (Marlborough) ..	80 8 5	229 10 0	..	309 18 5	
Wairoa (Manukau) ..	34 5 2	99 5 0	..	133 10 2	
Waitara West ..	67 6 2	..	..	67 6 2	
Waitoa ..	31 5 0	93 15 0	..	125 0 0	
Waitotara-Momohaki ..	..	75 0 0	..	75 0 0	
Waiuku ..	126 13 11	..	..	126 13 11	
Waiwakaiho ..	25 11 10	..	..	25 11 10	
Wakanui ..	109 9 8	..	..	109 9 8	
Wallingford ..	31 5 0	71 5 0	..	102 10 0	
Weber ..	31 5 0	93 15 0	..	125 0 0	
Whangamairino ..	10 1 3	39 0 0	..	49 1 3	
Whangaparaoa ..	5 15 9	..	..	5 15 9	
Wharehine ..	10 1 2	..	..	10 1 2	
Whareora ..	6 0 4	..	..	6 0 4	
Whataupoko ..	24 19 7	48 11 2	..	73 10 9	
Wirokino ..	158 3 7	..	..	158 3 7	
Woodville ..	84 12 7	..	..	84 12 7	
	11,902 3 10	7,386 5 7	..	19,288 9 5	
Town Boards,—					
Amberley ..	21 6 6	..	..	21 6 6	
Bulls ..	37 11 9	..	..	37 11 9	
Clinton ..	8 0 5	..	..	8 0 5	
Clyde ..	23 7 3	..	..	23 7 3	
Featherston ..	9 10 2	25 2 6	..	34 12 8	
Geraldine ..	33 11 8	..	..	33 11 8	
Grey ..	2 17 7	..	..	2 17 7	
Halcombe ..	18 14 0	..	..	18 14 0	
Hampstead ..	24 16 7	..	0 2 5	24 19 0	
Helensville ..	10 3 8	..	..	10 3 8	
Inglewood ..	35 3 0	..	..	35 3 0	
Johnsonville ..	24 19 4	..	..	24 19 4	
Carried forward ..	250 1 11	25 2 6	0 2 5	275 6 10	122,319 15 3

PUBLIC ACCOUNTS, 1901-1902.

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

	Appropriation Act of 1900, Section 9.	Appropriation Act of 1901, Section 9.	Payments in respect of Previous Years.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	250 1 11	25 2 6	0 2 5	275 6 10	122,319 15 3
THE LOCAL BODIES' FINANCE AND POWERS ACT— <i>continued.</i> Payment of Subsidies— <i>contd.</i> Town Boards— <i>continued.</i>					
Kaikora North ..	6 17 6	18 0 0	..	24 17 6	
Kamo ..	10 7 2	..	..	10 7 2	
Kihikihi ..	6 14 9	..	..	6 14 9	
Lethbridge ..	10 19 4	..	..	10 19 4	
Manaia ..	27 12 1	..	..	27 12 1	
Ngaruawahia ..	10 6 6	..	..	10 6 6	
Normanby ..	10 18 2	..	..	10 18 2	
Opotiki ..	20 11 9	..	..	20 11 9	
Opunake ..	11 16 2	..	..	11 16 2	
Ormondville ..	14 6 5	..	..	14 6 5	
Otautau ..	13 7 4	..	..	13 7 4	
Outram ..	7 18 7	..	..	7 18 7	
Papakura ..	10 2 5	..	..	10 2 5	
Raleigh ..	31 13 11	..	..	31 13 11	
Southbridge ..	24 0 1	..	0 3 8	24 3 9	
Taradale ..	33 4 0	..	..	33 4 0	
Te Awamutu ..	16 1 9	..	..	16 1 9	
Tinwald ..	31 15 1	..	0 12 6	32 7 7	
Waipawa ..	12 12 9	34 17 6	..	47 10 3	
Waverley ..	5 9 8	15 15 0	..	21 4 8	
Wyndham ..	23 2 6	..	..	23 2 6	
	589 19 10	93 15 0	0 18 7	684 13 5	
	37,658 11 10	25,619 6 4	202 14 8	63,480 12 10	
Less refunds,— Grey County ..	..	..	..	10 9 0	63,470 3 10
"THE MANUAL AND TECHNICAL INSTRUCTION ACT, 1900":— Subsidies,—					
Elam School of Art ..	..	..	..	150 0 0	
South Canterbury Educa- tion Board ..	..	..	..	79 17 6	
Southland Education Board ..	..	..	..	7 12 6	
Technical Classes Associa- tion, Dunedin ..	..	..	..	93 6 0	
Technical School, Masterton ..	..	..	..	116 8 6	
Wanganui Education Board ..	..	..	..	10 10 0	
Wellington Education Board ..	..	..	..	30 0 0	487 14 6
Carried forward ..	..	..	..	..	186,277 13 7

PUBLIC ACCOUNTS, 1901-1902.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	..	186,277	13	7
"THE MARLBOROUGH HIGH SCHOOL ACT, 1899":—										
Grant for Year 1901-1902	..	..	..	..	..	..	..	400	0	0
"THE MEREDITH AND OTHERS PENSION ACT, 1870":—										
Hamlin, R. B.	..	1 April, 1901, to 31 Mar., 1902	..	..	..	..	..	50	0	0
"THE MILITARY PENSIONS ACT, 1866":—										
Pensions to Widows,—										
Brown, M. R.	..	1 Jan., 1901, to 30 Sept., 1901	56	5	0					
Hastings, L.	..	" " to " "	41	5	0					
McDougall, T. R.	..	1 April, " to 31 Dec., "	30	0	0					
McDonald, E. J.	..	" " to 31 Mar., 1902.	36	0	0					
Morrison, A.	..	" " to " "	36	0	0					
Iritona Kohia	..	1 Oct., 1900, to " "	18	0	0					
Marara Ngakoa	..	1 April, 1901, to " "	36	0	0					
						253	10	0		
Pensions for Wounds,—										
Adamson, T.	..	1 April, 1901, to 31 Mar., 1902	39	10	10					
Barron, T.	..	27 Aug., " to " "	10	17	0					
Beamish, J. G.	..	1 April, " to " "	27	7	6					
Corbett, G.	..	" " to " "	36	10	0					
Crawford, C. F.	..	" " to " "	36	10	0					
Gibbons, M. C.	..	" " to 31 Dec., 1901	29	15	10					
Hamblyn, J.	..	" " to 31 Mar., 1902	39	10	10					
Hope, E. L.	..	" " to 30 June, 1901	6	16	6					
Kelly, T.	..	" " to 31 Mar., 1902	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 Jan., " to 30 Sept., 1901	13	13	0					
McMahon, T.	..	1 April, 1901, to 31 Mar., 1902	36	10	0					
Ross, E. O.	..	" " to " "	75	0	0					
Shanaghan, J.	..	" " to " "	27	7	6					
Shepherd, R.	..	" " to " "	48	13	4					
Timms, W.	..	" " to 31 Dec., 1901	20	12	6					
Tuffin, G.	..	" " to 31 Mar., 1902	39	10	10					
Vance, R.	..	1 Jan., " to 30 Sept., 1901	29	11	6					
Wasley, E. O.	..	1 April, " to 31 Mar., 1902	39	10	10					
Williamson, F.	..	" " to " "	36	10	0					
Apera te Keunga	..	" " to " "	45	12	6					
Matiu Whitiki	..	" " to " "	9	1	6					
Mauparoa	..	" " to 31 Dec., 1901	13	15	0					
Mehaka Keepa	..	" " to 31 Mar., 1902	17	1	3					
Pera Taitaimu	..	" " to " "	18	5	0					
						1,036	4	11		
								1,289	14	11
"THE MILITARY PENSIONS EXTENSION TO CONTINGENTS ACT, 1900":—										
Pensions to Widows,—										
Berry, C. J. M.	..	1 April, 1901, to 31 Mar., 1902	74	0	0					
Connell, M. A.	..	17 Jan., " to " "	57	7	8					
Harvey, M. P.	..	15 Aug., 1900, to " "	71	9	0					
Love, G.	..	25 " 1901, to 31 Mar., 1902..	£ 39	14	10					
" Gratuity equal to twelve months' pay			164	5	0					
			203	19	10					
Pension for Wounds,—										
Collins, R. W. G.	..	16 Aug., 1901, to 31 Mar., 1902	62	12	8			406	16	6
" Gratuity equal to twelve months' pay			200	15	0					
						263	7	8		
								670	4	2
"THE MILITIA ACT AMENDMENT ACT, 1862":—										
Pensions to Widows,—										
King, E. M.	..	1 Jan., 1901, to 30 June, 1901	..			40	0	0		
Pensions for Wounds,—										
Bending, W.	..	1 Jan., 1901, to 31 Mar., 1902	45	10	0					
Bilton, F.	..	1 April, " 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					
						264	10	0		
								304	10	0
Carried forward	..	..	..	..	..	..	..	188,992	2	8

PUBLIC ACCOUNTS, 1901-1902.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	188,992	2	8
"THE MUNICIPAL CORPORATIONS ACT, 1900":—									
Section 89—Subsidies,—									
Boroughs,—									
Akaroa	..	..	..	..	35	14	8		
Alexandra	..	..	..	..	51	6	2		
Arrowtown	..	..	..	..	23	15	8		
Ashburton	..	..	..	..	187	10	0		
Auckland	..	..	..	..	450	0	0		
Avenal	..	..	..	..	23	18	0		
Balclutha	..	..	..	..	57	18	11		
Birkenhead	..	..	..	..	76	2	3		
Blenheim	..	..	..	..	187	10	0		
Brunner	..	..	..	..	17	2	8		
Campbelltown	..	..	..	..	100	12	11		
Carterton	..	..	..	..	143	12	6		
Caversham	..	..	..	..	192	17	7		
Christchurch	..	..	..	..	787	10	0		
Cromwell	..	..	..	..	41	16	9		
Dannevirke	..	..	..	..	163	4	3		
Devonport	..	..	..	..	187	10	0		
Dunedin	..	..	..	..	450	0	0		
East Invercargill	..	..	..	..	50	11	6		
Feilding	..	..	..	..	187	10	0		
Foxton	..	..	..	..	89	14	0		
Gisborne	..	..	..	..	200	12	6		
Gladstone	..	..	..	..	33	10	0		
Gore	..	..	..	..	187	10	0		
Green Island	..	..	..	..	35	13	9		
Grey Lynn	..	..	..	..	46	17	6		
Greymouth	..	..	..	..	187	10	0		
Greytown	..	..	..	..	103	11	0		
Hamilton	..	..	..	..	92	6	10		
Hastings	..	..	..	..	184	10	0		
Hawera	..	..	..	..	195	3	6		
Hawkesbury	..	..	..	..	23	1	8		
Invercargill	..	..	..	..	378	0	0		
Kaiapoi	..	..	..	..	126	6	6		
Kaitangata	..	..	..	..	77	6	8		
Karori	..	..	..	..	155	3	8		
Lawrence	..	..	..	..	80	3	9		
Linwood	..	..	..	..	46	17	6		
Lower Hutt	..	..	..	..	187	10	0		
Lyttelton	..	..	..	..	187	10	0		
Mataura	..	..	..	..	53	12	6		
Maori Hill	..	..	..	..	132	16	6		
Marton	..	..	..	..	124	15	11		
Masterton	..	..	..	..	190	6	8		
Melrose	..	..	..	..	187	10	0		
Milton	..	..	..	..	80	18	0		
Mornington	..	..	..	..	187	10	0		
Mosgiel	..	..	..	..	106	9	4		
Motueka	..	..	..	..	16	10	3		
Napier	..	..	..	..	357	9	1		
Naseby	..	..	..	..	20	5	10		
Nelson	..	..	..	..	314	11	6		
New Brighton	..	..	..	..	75	18	5		
Newmarket	..	..	..	..	156	8	11		
New Plymouth	..	..	..	..	205	3	6		
North-east Valley	..	..	..	..	187	10	0		
North Invercargill	..	..	..	..	48	14	5		
Oamaru	..	..	..	..	187	10	0		
Onehunga	..	..	..	..	42	1	6		
Onslow	..	..	..	..	151	7	5		
Pahiatua	..	..	..	..	83	9	9		
Palmerston	..	..	..	..	8	0	0		
Palmerston North	..	..	..	..	258	12	3		
Parnell	..	..	..	..	187	10	0		
Patea	..	..	..	..	66	9	3		
Petone	..	..	..	..	187	10	0		
Picton	..	..	..	..	19	13	0		
Port Chalmers	..	..	..	..	149	18	6		
Queenstown	..	..	..	..	59	9	1		
Rangiora	..	..	..	..	132	1	7		
Richmond	..	..	..	..	64	13	8		
Riverton	..	..	..	..	50	2	3		
Ross	..	..	..	..	17	15	10		
Roslyn	..	..	..	..	187	10	0		
Roxburgh	..	..	..	..	15	17	3		
South Dunedin	..	..	..	..	187	10	0		
Carried forward	..	..	..	..	10,538	14	10	188,992	2 8

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			10,538	14	10	188,992	2	8
"THE MUNICIPAL CORPORATIONS ACT, 1900"—<i>continued.</i>									
Section 89— <i>continued.</i>									
Boroughs— <i>continued.</i>									
South Invercargill	..			65	15	9			
St. Albans	..			445	14	6			
St. Kilda	..			197	13	10			
Stratford	..			27	16	8			
Sumner	..			87	13	10			
Sydenham	..			301	9	0			
Tapanui	..			24	19	0			
Tauranga	..			50	5	1			
Te Aroha	..			45	17	3			
Thames	..			46	17	6			
Timaru	..			247	4	11			
Temuka	..			65	0	2			
Waimate	..			97	9	6			
Wanganui	..			296	4	9			
Wellington	..			450	0	0			
West Harbour	..			99	7	8			
Westport	..			187	10	0			
Whangarei	..			75	16	0			
Winton	..			8	3	6			
Woodville	..			62	7	9			
Woolston	..			181	16	6			
							13,553	18	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—									
Amount paid Bank of England for year ended 31st October, 1901,—									
For management	..			16,589	15	7			
Stamped warrants	..			190	14	0			
							16,780	9	7
"THE NEW ZEALAND INSTITUTE ACT, 1867":—									
Hector, Sir J., Salary .. 1 April, 1901, to 31 Mar., 1902	..			..			800	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874":—									
Grant for year 1901-1902	..			..			3,000	0	0
"THE OLD-AGE PENSIONS ACT, 1898":—									
Pensions paid	..			..			207,468	8	5
"THE PARIROA NATIVE RESERVE ACT, 1901":—									
Refunds	..			..			568	19	7
"THE PAYMENT OF MEMBERS ACT, 1892":—									
Members of the Legislative Council	..			6,477	0	11			
Members of the House of Representatives	..			16,894	6	0			
							23,371	6	11
"THE PUBLIC DEBTS SINKING FUND ACT, 1868":—									
Section 7,—									
Salary of Secretary .. 1 April, 1901, to 31 Mar., 1902	..			50	0	0			
Auditing of accounts for year	..			2	2	0			
							52	2	0
"THE PUBLIC REVENUES ACT, 1891":—									
Section 9,—									
Deposits refunded	..			137	7	2			
Section 27,—									
Salaries,—									
Warburton, J. K. .. 1 April, 1901, to 31 Mar., 1902	..			1,000	0	0			
Gavin, J. C. .. " " to " "	..			800	0	0			
				1,800	0	0			
							1,937	7	2
"THE RABBIT NUISANCE ACT, 1882":—									
Subsidies,—									
Rabbit Boards,—									
Hawke's Bay	..			1,228	5	0			
Hurunui	..			325	6	4			
							1,553	11	4
Carried forward	..			..			458,078	5	8

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			..			458,078	5	8
"THE SEA-FISHERIES ACT, 1894"— Fees for licenses to take oysters, 20th November, 1897, to 31st December, 1900,—									
Bay of Islands County	..			72	16	10			
Mangonui County	..			9	13	2			
							82	10	0
"THE SCHAFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872"— McGuire, E. 1 April, 1901, to 31 Mar., 1902	..			18	6	0			
Russell, W. " " to " "	..			18	5	0			
							36	11	0
"THE SLAUGHTERING AND INSPECTION ACT, 1900"— Section 59,— Compensation paid to owners of condemned stock	..			..			1,287	11	1
"THE STOCK ACT AMENDMENT ACT, 1898"— Section 9,— Compensation for stock destroyed on account of disease	..			..			2,979	16	7
"THE SUPREME COURT JUDGES ACT, 1874"— Prendergast, Sir J. 1 April, 1901, to 31 Mar., 1902	..			..			1,133	6	8
"THE WALSH AND OTHERS PENSIONS ACT, 1869"— Hewett, E. A. 1 April, 1901, to 31 Mar., 1902	..			..			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.	..			..			30,483	2	7
"THE VICTORIA COLLEGE ACT, 1894"— Grant for year 1901-1902	..			..			4,000	0	0
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874"— 25 per cent. of amount derived from land sales, rents, &c., to 31 December, 1901	..			..			4,801	11	10
"THE NELSON HARBOUR BOARD ACT, 1900"— Section 5,— Subsidy, 20 October, 1900, to 31 December, 1901	..			..			1,745	12	1
"THE GREYMOUTH HARBOUR BOARD ACT, 1884"— Section 7,— Net profits arising from the Greymouth-Brunner Railway, from 2 March, 1901, to 1 March, 1902	..			..			20,993	4	10
"THE WESTPORT HARBOUR BOARD ACT, 1884"— Section 7,— Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, from 2 March, 1901, to 1 March, 1902	..			..			35,799	13	8
Total	..			..			561,471	6	0

PUBLIC ACCOUNTS, 1901-1902.

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

VOTE.		ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.	£	s. d.
35	CLASS V.—POST AND TELEGRAPH DEPARTMENT:—	£	£	£	£	£	£	s. d.	£	s. d.
36	Post and Telegraph Salaries ..	272,851 6 6	11,674 6 6	261,177 0 0	..	261,177 0 0	258,731 0 0	0 0	2,446 0 0	0 0
37	Telegraph Cable Subsidies ..	234 15 0	..	234 15 0	..	234 15 0	250 0 0	0 0	15 5 0	0 0
38	Conveyance of Mails by Sea ..	64,325 17 3	9,804 18 0	54,520 19 3	..	54,520 19 3	51,732 0 0	0 0	2,788 19 3	0 0
39	Conveyance of Inland Mails ..	43,137 3 11	171 0 6	42,966 3 5	..	42,966 3 5	44,950 0 0	0 0	1,988 16 7	0 0
40	Ocean Mail-services ..	9,800 19 0	2,850 0 0	6,950 19 0	..	6,950 19 0	6,951 0 0	0 0	0 1 0	0 0
41	Carriage of Mails by Railway ..	17,318 8 4	..	17,318 8 4	..	17,318 8 4	16,151 0 0	0 0	1,167 8 4	0 0
42	Maintenance of Telegraph and Telephone Lines ..	31,978 6 11	6,039 13 11	25,938 13 0	..	25,938 13 0	19,300 0 0	0 0	6,578 13 0	0 0
	Miscellaneous Services ..	57,793 4 11	3,023 0 11	54,770 4 0	1,649 1 0	56,419 5 0	53,280 0 0	0 0	3,139 5 0	0 0
	Total Class V. ..	497,440 1 10	33,622 19 10	463,817 2 0	1,649 1 0	465,466 3 0	451,345 0 0	0 0	1,999 2 7	0 0
43	CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—	£	£	£	£	£	£	s. d.	£	s. d.
44	Customs Offices and Services ..	36,631 18 1	609 19 6	36,021 18 7	..	36,021 18 7	35,501 0 0	0 0	520 18 7	0 0
45	Customs: Miscellaneous Services ..	4,470 13 7	36 0 0	4,434 13 7	..	4,434 13 7	6,175 0 0	0 0	1,740 6 5	0 0
46	Marine and Harbours ..	34,667 9 0	2,292 7 1	32,375 1 11	256 4 9	32,631 6 8	32,405 0 0	0 0	226 6 8	0 0
47	Government Steamers ..	21,262 7 9	7,981 13 7	13,280 14 2	250 5 10	13,531 0 0	14,450 0 0	0 0	919 0 0	0 0
	Marine: Miscellaneous Services ..	17,645 12 10	14,353 6 5	3,292 6 5	..	3,292 6 5	4,531 0 0	0 0	1,238 13 7	0 0
	Total Class VI. ..	114,678 1 3	25,273 6 7	89,404 14 8	506 10 7	89,911 5 3	93,062 0 0	0 0	3,898 0 0	0 0
48	CLASS VII.—STAMP AND DEEDS DEPARTMENT:—	£	£	£	£	£	£	s. d.	£	s. d.
49	Stamp Department ..	7,756 18 0	107 7 4	7,649 10 8	..	7,649 10 8	8,447 0 0	0 0	797 9 4	0 0
	Land and Deeds Registry ..	20,242 15 6	786 1 0	19,456 14 6	26 4 0	19,482 18 6	18,644 0 0	0 0	838 18 6	0 0
	Total Class VII. ..	27,999 13 6	893 8 4	27,106 5 2	26 4 0	27,132 9 2	27,091 0 0	0 0	797 9 4	0 0
50	CLASS VIII.—EDUCATION DEPARTMENT:—	£	£	£	£	£	£	s. d.	£	s. d.
51	Head Office ..	4,911 14 1	1,122 18 0	4,911 14 1	..	4,911 14 1	5,032 0 0	0 0	120 5 11	0 0
52	Public Schools ..	442,144 4 0	100 11 6	441,021 6 0	195 19 8	441,217 5 8	449,437 0 0	0 0	8,219 14 4	0 0
53	Native Schools ..	19,471 8 11	7,969 13 0	17,399 17 5	65 0 0	17,435 17 5	19,590 0 0	0 0	154 2 7	0 0
54	Industrial Schools ..	3,385 11 1	222 8 2	3,163 7 11	..	3,163 7 11	16,197 0 0	0 0	395 12 1	0 0
55	School for Deaf-mutes ..	358 2 7	48 8 0	309 14 7	..	309 14 7	3,559 0 0	0 0	124 5 5	0 0
56	School for Blind ..	8,752 14 7	6 11 3	8,746 3 4	..	8,746 3 4	13,950 0 0	0 0	5,203 16 8	0 0
57	Technical Instruction ..	7,971 8 10	21 10 2	7,949 18 8	..	7,949 18 8	8,197 0 0	0 0	247 1 4	0 0
	Miscellaneous Services ..	512,364 10 7	9,491 15 1	502,872 15 6	260 19 8	503,133 15 2	516,396 0 0	0 0	14,464 18 4	0 0
	Total Class VIII. ..	1,000,000 0 0	1,000,000 0 0	1,000,000 0 0	1,000,000 0 0	1,000,000 0 0	1,000,000 0 0	0 0	1,000,000 0 0	0 0
58	CLASS IX.—LUNACY AND CHARITABLE DEPARTMENT:—	£	£	£	£	£	£	s. d.	£	s. d.
59	Lunatic Asylums ..	78,880 17 5	19,156 6 3	59,724 11 2	107 0 5	59,831 11 7	61,026 0 0	0 0	1,194 8 5	0 0
	Charitable ..	5,620 14 11	2 1 5	5,618 13 6	..	5,618 13 6	8,518 0 0	0 0	2,899 6 6	0 0
	Total Class IX. ..	84,501 12 4	19,158 7 8	65,343 4 8	107 0 5	65,450 5 1	69,544 0 0	0 0	4,093 14 11	0 0

PUBLIC ACCOUNTS, 1901-1902.

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

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.
60	CLASS X.—DEPARTMENT OF LABOUR:— Department of Labour	10,213 13 3	280 18 5	9,932 14 10	7 6 0	10,040 0 0	99 19 2	..
	Total Class X.	10,213 13 3	280 18 5	9,932 14 10	7 6 0	10,040 0 0	99 19 2	..
61	CLASS XI.—MINES DEPARTMENT:— Mines Department	7,174 14 1	3 3 0	7,171 11 1	..	10,695 0 0	3,523 8 11	..
62	Meteorological and Museum Department	673 3 5	..	673 3 5	..	761 0 0	87 16 7	..
63	Miscellaneous Services	13,675 2 9	360 18 10	13,314 3 11	383 8 2	16,615 0 0	2,917 7 11	..
	Total Class XI.	21,523 0 3	364 1 10	21,158 18 5	383 8 2	28,071 0 0	6,528 13 5	..
64	CLASS XII.—DEPARTMENT OF AGRICULTURE:— Department of Agriculture	85,891 11 6	31,653 14 9	54,237 16 9	56 0 9	57,751 0 0	3,457 2 6	7,783 16 0
65	Miscellaneous Services	51,388 8 7	4,341 12 7	47,046 16 0	..	59,263 0 0	..	7,783 16 0
	Total Class XII.	137,280 0 1	35,995 7 4	101,284 12 9	56 0 9	97,014 0 0	3,457 2 6	7,783 16 0
66	CLASS XIII.—WORKING RAILWAYS DEPARTMENT:— Working Railways	1,536,158 7 9	255,386 17 1	1,280,771 10 8	166 6 9	1,294,840 13 6*	13,902 16 1	..
	Total Class XIII.	1,536,158 7 9	255,386 17 1	1,280,771 10 8	166 6 9	1,294,840 13 6	13,902 16 1	..
67	CLASS XIV.—PUBLIC AND SCHOOL BUILDINGS AND DOMAINS:— Public Buildings	22,131 18 5	531 0 5	21,600 18 0	400 0 6	21,500 0 0	206 15 6	500 18 6
68	School Buildings, Furniture, and Sites	27,651 11 4	2,858 6 10	24,793 4 6	..	25,000 0 0	..	158 3 3
69	Government Domains	1,458 3 3	..	1,458 3 3	..	1,300 0 0	..	158 3 3
	Total Class XIV.	51,241 13 0	3,389 7 3	47,852 5 9	400 0 6	47,800 0 0	206 15 6	659 1 9
70	CLASS XV.—DEFENCE DEPARTMENT:— Defence Department	9,602 1 4	278 19 6	9,323 1 10	136 3 10	11,737 0 0	2,277 14 4	..
71	Permanent Militia and Volunteers	112,877 8 7	2,321 13 10	110,555 14 9	5,468 9 11	121,297 0 0	5,272 15 4	..
72	Stores and Magazines	5,898 19 7	31 15 0	5,867 4 7	13 10 0	6,501 0 0	621 5 5	..
73	South Africa Contingents	67,355 6 9	97,774 7 9	29,418 19 0	18,057 4 1	30,000 0 0	..	17,638 3 1
74	Miscellaneous Services	53,137 14 5	15,280 15 11	37,856 18 6	1,650 13 0	48,142 0 0	8,634 8 6	..
	Total Class XV.	248,871 10 8	55,697 12 0	193,173 18 8	25,325 0 10	217,677 0 0	16,806 3 7	17,638 3 1
75	CLASS XVI.—POLICE DEPARTMENT:— Police Department	121,243 14 11	1,472 14 5	119,771 0 6	1 5 0	121,833 0 0	2,060 14 6	..
76	Miscellaneous Services	1,161 9 1	..	1,161 9 1	..	1,033 0 0	..	128 9 1
	Total Class XVI.	122,405 4 0	1,472 14 5	120,932 9 7	1 5 0	122,866 0 0	2,060 14 6	128 9 1

* Includes £109,468 13s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &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.
77	CLASS XVII.—LANDS AND SURVEY DEPARTMENT:—							
78	Department of Lands and Survey	138,800 1 3	24,298 5 10	114,001 15 5	2,992 10 11	116,994 6 4	118,805 0 0	1,810 13 8
	Miscellaneous Services	9,221 8 7	3,043 0 11	6,178 7 8	..	6,178 7 8	12,884 0 0	6,705 12 4
	Total Class XVII.	147,521 9 10	27,341 6 9	120,180 3 1	2,992 10 11	123,172 14 0	131,689 0 0	8,516 6 0
79	CLASS XVIII.—VALUATION DEPARTMENT:—							
	Valuation Expenses	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9
	Total Class XVIII.	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9
80	CLASS XIX.—RATES ON CROWN LANDS:—							
	Rates on Crown Lands	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3
	Total Class XIX.	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3
	UNAUTHORISED:—							
	Services not provided for	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	3,836 7 0
	Total Unauthorised	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	3,836 7 0
	SUMMARY.							
	FINANCIAL YEAR 1901-2:—							
	Ordinary Revenue Account:—							
	Class I.—Legislative Department	22,411 16 5	29 8 3	22,382 8 2	..	22,382 8 2	22,300 0 0	86 3 10
	Class II.—Colonial Secretary's Department	267,949 11 8	38,232 4 6	229,717 7 2	1,367 15 7	231,085 2 9	237,089 0 0	27,745 18 4
	Class III.—Colonial Treasurer's Department	42,854 17 8	1,817 17 7	41,037 0 1	..	41,037 0 1	47,728 0 0	6,425 1 10
	Class IV.—Justice Department	134,107 0 6	2,650 6 11	131,456 13 7	569 6 7	132,026 0 2	134,950 0 0	4,527 2 10
	Class V.—Post and Telegraph Department	497,440 1 10	33,632 19 10	463,817 2 0	1,649 1 0	465,466 3 0	451,945 0 0	1,999 2 7
	Class VI.—Customs and Marine Departments	114,678 1 3	25,273 6 7	89,404 14 8	506 10 7	89,911 5 3	93,062 0 0	8,898 0 0
	Class VII.—Stamp and Deeds Department	27,999 13 6	393 8 4	27,606 5 2	26 4 0	27,632 9 2	27,091 0 0	797 9 4
	Class VIII.—Education Department	512,364 10 7	9,491 15 1	502,872 15 6	260 19 8	503,133 15 2	516,396 0 0	14,464 18 4
	Class IX.—Lunacy and Charitable Department	84,501 12 4	19,158 7 8	65,343 4 8	107 0 5	65,450 5 1	69,544 0 0	4,093 14 11
	Class X.—Department of Labour	10,213 13 3	280 18 5	9,932 14 10	7 6 0	9,940 0 10	10,040 0 0	99 19 2
	Class XI.—Mines Department	21,523 0 3	364 1 10	21,158 18 5	383 8 2	21,542 6 7	28,071 0 0	6,528 13 5
	Class XII.—Department of Agriculture	137,280 0 1	35,995 7 4	101,284 12 9	56 0 9	101,340 13 6	97,014 0 0	3,457 2 6
	Class XIII.—Working Railways Department	1,536,158 7 9	255,386 17 1	1,280,771 10 8	166 6 9	1,280,937 17 5	1,294,840 13 6*	13,902 16 1
	Class XIV.—Public and School Buildings and Do- mains	51,241 13 0	3,389 7 3	47,852 5 9	400 0 6	48,252 6 3	47,800 0 0	206 15 6
	Class XV.—Defence Department	248,871 10 8	55,687 12 0	193,183 18 8	25,325 0 10	218,508 19 6	217,677 0 0	16,806 3 7
	Class XVI.—Police Department	122,405 4 0	1,472 14 5	120,932 9 7	1 5 0	120,933 14 7	122,866 0 0	2,060 14 6
	Class XVII.—Lands and Survey Department	147,521 9 10	27,341 6 9	120,180 3 1	2,992 10 11	123,172 14 0	131,689 0 0	8,516 6 0
	Class XVIII.—Valuation Department	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9
	Class XIX.—Rates on Crown Lands	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3
	Unauthorised	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	3,836 7 0
	Total Ordinary Revenue Account	4,021,346 4 7	523,100 9 10	3,498,245 14 9	34,168 16 9	3,532,414 11 6	3,575,960 13 6	116,248 19 9

* Includes £109,488 13s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."

PUBLIC ACCOUNTS, 1901-1902.

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, 1902.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—COLONIAL SECRETARY:—									
VOTE No. 16—MISCELLANEOUS SERVICES:—									
Item 1—Analysts under the Adulteration Prevention Acts ..	..	..	..	..	..	..	183	6	8
Item 2—Bonus for antimony	..	..	..	..	..	..	..	..	..
Item 3—Bonus for discovery of coprolites	..	..	..	..	..	..	..	..	..
Item 4—Bonus for discovery of mineral manure under approved regulations	..	..	..	..	..	..	..	..	..
Item 5—Bonus on account of manufacture of iron and steel from ironsand or ore, in terms to be agreed upon	..	..	..	..	..	..	5,000	0	0
Item 6—Bonus for mineral-oil	..	..	..	..	..	..	1,299	15	3
Item 7—Cleaning offices	..	..	..	..	..	..	3,595	3	0
Item 8—Clerical assistance and extra messengers	..	..	..	..	..	..	200	0	0
Item 9—Collection of New Zealand birdskins	..	..	..	..	..	..	69	0	0
Item 10—Compilation of early history of the colony	..	..	..	..	..	..	199	11	1
Item 11—Contribution to Brussels International Customs Bureau for publication of Customs tariffs	..	..	..	..	..	..	260	3	3
Item 12—Copy of <i>Review of Reviews for Australasia</i> for January, 1901	..	..	..	..	..	..	..	..	..
Item 13—Cost of work done by Surveyor-General's Department,—	..	..	..	..	..	..	..	..	..
Preparation of maps for emigrants' handbooks, &c. ..	..	..	..	..	..	..	54	5	10
Item 14—Cost of acquiring land for roads under section 112 of "The Public Works Act, 1894,"—	..	..	..	..	..	..	..	..	..
Road access to Section 19, Waipareira Parish	..	..	..	..	..	..	22	0	0
Item 15—Cost of celebrations in connection with war in South Africa,—	..	..	..	..	..	..	..	..	..
Preparation of transparencies, &c.	..	..	..	..	..	..	51	10	0
Item 16—Entertainment of Admiral and officers of United States warship "Brooklyn"	..	..	..	..	..	..	104	19	0
Item 17—Expenses connected with Cook and other islands,—	..	..	..	..	..	..	..	..	..
Travelling-allowance and expenses	..	..	..	128	5	8	..	..	..
Other expenses	..	..	..	56	4	8	184	10	4
Item 18—Expenses connected with the visit of Their Royal Highnesses the Duke and Duchess of Cornwall and York,—	..	..	..	..	..	..	..	..	..
Grant to Mayor of Christchurch in reimbursement of expenses incurred by him	..	..	..	247	2	10	..	..	..
Grant to Ministers and their secretaries in reimbursement of expenses incurred by them,—	..	..	..	..	..	..	..	..	..
Ministers	212	0	0	..	..	..	..	..	..
Secretaries	149	19	6	..	..	..	..	..	..
Expenses connected with the renovation, furnishing, alterations, rent, &c., of residences placed at the disposal of the Government for the use of guests,—	..	..	..	..	..	..	..	..	..
Auckland	109	17	8	..	..	..	..	..	..
Christchurch	181	4	11	..	..	..	..	..	..
Dunedin	350	18	6	..	..	..	..	..	..
Miscellaneous entertainments, including Commissioners' salaries and expenses, also expenses of invited guests from Australia and elsewhere; Press representatives, &c. ..	..	..	..	25,699	8	9	..	..	..
Reviews and massing of troops, veterans, and cadets, at various centres, with freights, passages, and incidental expenses connected therewith	..	..	..	32,242	8	7	..	..	..
Street decorations, arches, &c.	..	..	..	10,200	7	1	..	..	..
Police protection, freights, passages, &c.	..	..	..	2,386	9	10	..	..	..
Railway Department for carriage of troops, veterans, Maoris, &c.	..	..	..	13,694	8	8	..	..	..
Less recoveries from sale of materials, fittings, &c. ..	..	..	..	85,474	6	4	..	..	..
Item 19—Expenses of the visit of Imperial and Indian troops to New Zealand (see also Item 45),—	..	..	..	1,196	10	7	84,277	15	9
Forage	..	..	..	33	18	9	..	..	..
Gas and firing	..	..	..	4	5	0	..	..	..
Hire of tents, bedding, &c.	..	..	..	7	0	0	..	..	..
Hire, decorating, and cleaning of halls	..	..	..	62	4	4	..	..	..
Horse hire	..	..	..	81	9	2	..	..	..
Latrines	..	..	..	11	13	0	..	..	..
Medicines	..	..	..	2	14	10	..	..	..
Printing, &c.	..	..	..	5	14	6	..	..	..
Provisions	..	..	..	825	15	1	..	..	..
Screens	..	..	..	15	17	3	..	..	..
Sundries	..	..	..	45	17	0	..	..	..
Travelling-expenses (including special trains, freight, and cartage)	..	..	..	941	10	1	2,037	19	0
Item 20—Expenses under "The Fine Arts Copyright Act, 1877"	..	..	..	..	..	..	4	6	6
Item 21—Expenses of Assessment Courts under "The Rating Act, 1894"	..	..	..	..	..	..	9	16	6
Carried forward	..	..	..	..	..	..	97,554	2	2

PUBLIC ACCOUNTS, 1901-1902.

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

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..			..			97,554	2	2
CLASS II.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE No. 16—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 22—Expenses connected with Licensing Committee elections	..			..					
Item 23—Expenses in connection with consolidation of New Zealand Statutes	..			..			25	0	0
Item 24—Expenses, Royal Commission on Federation,—									
Allowance to Commissioners (see also Item 25)	..			2,221	6	2			
Allowance to Secretary	..			273	0	0			
Allowance to Reporter	..			254	15	0			
Salary of Secretary	..			275	0	0			
Railway fares of Commissioners	..			49	19	11			
Passages of Commissioners	..			373	9	6			
Expenses of witnesses	..			22	7	6			
Typewriting	..			252	19	1			
Other expenses	..			145	15	6			
							3,868	12	8
Item 25—Federation Commission: Additional allowance while in Australia to Commissioners who were members of the General Assembly	..			..			462	0	0
Item 26—Fire appliances in exhibition	..			..			250	0	0
Item 27—Fire-brigades' annual conference, 1902, grant-in-aid	..			..			248	16	8
Item 28—Fire-brigades' delegates attending conference in 1902, railway-passes for	..			..			599	13	10
Item 29—Fire-brigades' delegates attending conference in 1901, railway-passes for	..			..			25	0	0
Item 30—Friendly Societies' Reserve, Dunedin, Rent of, 1st November, 1900, to 31st October, 1901	..			..			934	16	9
Item 31—Gas and water for various Government buildings	..			..			200	0	0
Item 32—Grant to New Zealand Amateur Swimming Association for encouragement of swimming	..			..			2,000	0	0
Item 33—Grant to the widow of the late Sir John McKenzie, Minister of Lands	..			..			32	0	0
Item 34—Grant for encouragement of swimming in schools,—Life-saving Society's handbook	..			..			1,500	0	0
Item 35—Grant to Right Hon. the Premier for expenses connected with the representation of the colony at the coronation of His Majesty Edward VII.	..			..			91	12	0
Item 36—Imperial Institute expenses	..			..			50	8	0
Item 37—Legal expenses in connection with Counties Bill	..			..			308	4	0
Item 38—"New Zealand Flora"	..			..			500	0	0
Item 39—New Zealand Institute, Grant to	..			..			132	11	10
Item 40—Payment to Mrs. Findt, as recommended by the Public Petitions Committee of 1900	..			..			467	16	8
Item 41—Payment to Reuter's Telegram Company for special telegrams	..			..			100	0	0
Item 42—Pension of late Provincial Government, Nelson—Mrs. Robinson's three daughters, 1st April, 1901, to 31st March, 1902	..			..					
Item 43—Purchase of and expenses connected with Maori antiquities	..			..			5,717	17	4
Item 44—Purchase of an auxiliary oil-engine schooner for Cook and other islands	..			..			1,038	15	0
Item 45—Railway charges in connection with visit of Imperial and Indian troops (see also Item 19)*	..			..					
Item 46—Reading-room, Half-moon Bay	..			..					
Item 47—Representing colony at inauguration of Commonwealth of Australia at Sydney (additional),—									
Travelling-expenses of Ministers	..			82	5	1			
Travelling-allowances and expenses of private secretaries, Native chiefs, &c.	..			254	10	9			
							336	15	10
Item 48—Representing colony at opening of Commonwealth Parliament at Melbourne,—									
Travelling-allowances of Ministers	224	0	0						
Travelling-expenses of Ministers	129	18	0						
							353	18	0
Travelling allowances and expenses of private secretaries and messengers							371	4	0
							725	2	0
• Item 49—Royal Humane Society of New Zealand,—									
Grant-in-aid	..			..			100	0	0
Item 50—Salary of Resident, Rarotonga, Cook Islands, 1st April, 1901, to 31st March, 1902	..			..			500	0	0
Item 51—Sir George Grey's statue	..			..			2	16	10
Item 52—Telegrams beyond the colony	..			..			7,828	0	8
Carried forward	..			..			125,600	2	3

* Also see expenditure under Item 17, Vote 74.

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	125,600	2	3
CLASS II.—COLONIAL SECRETARY— <i>continued.</i>									
VOTE No. 16—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 53—General Contingencies,—									
Advertising	..	..	..	146	2	3			
Freight and cartage	..	..	..	435	14	8			
Fuel and light	..	..	..	300	4	6			
Inspection of weights and measures	..	..	..	48	7	3			
Subscriptions to newspapers	..	..	..	143	9	1			
Travelling-allowances of Ministers	1,431	15	0						
Travelling-expenses of Ministers	1,342	1	8						
				2,773	16	8			
Travelling-expenses of officers of Colonial Secretary's Department	..	..	..	373	5	5			
General contingencies	..	..	..	1,776	15	9			
							5,997	15	7
							131,597	17	10
Less—Recoveries on account of previous years—									
Cost of licensing elections	..	..	..	254	3	8			
Law-costs, Porirua School grant	..	..	..	75	0	0			
							329	3	8
Total net expenditure, Vote No. 16	..	..	..	..	..	..	£131,268	14	2
CLASS III.—COLONIAL TREASURER:—									
VOTE No. 21—MISCELLANEOUS SERVICES:—									
Item 1—Discount and stamp duty on remittances to London	..	..	..	..	..	..	461	8	8
Item 2—Discount in respect of sale of 3-per-cent. inscribed stock held as an investment by Consolidated Fund	..	..	..	..	..	..	3,139	7	6
Item 3—Expenses attending the annual "drawing" of debentures issued under "The Consolidated Loan Act, 1867,"—									
Advertising,	..	..	..	24	0	6	..		
Commission, at $\frac{1}{2}$ per cent., on redemption of £50,900 5-per-cent. consolidated debentures	..	..	..	254	10	0	..		
Notarial charges	..	..	..	19	19	0	..		
Printing	..	..	..	5	7	6	..		
							303	17	0
Item 4—Exchange and commission,—									
Commission paid Bank of New Zealand on remittances by telegraph in the colony	..	..	..	802	5	4			
Commission on payment of dividends,—									
Bank of New Zealand	17	14	10						
Crown Agents	83	9	11						
				101	4	9			
Commission on money-orders and letters of credit	..	..	..	7	1	9			
Exchange on drafts and cheques	..	..	..	1,270	7	10			
				2,180	19	8			
Less amounts refunded by departments	..	..	..	375	3	9			
							1,795	15	11
Item 5—Extra clerical assistance	..	..	..	..	..	..	1,164	15	0
Refunds to the Public Trustee for payment to next-of-kin of amounts paid into the Consolidated Fund in respect of intestate estates,—									
Item 6—John Henderson	..	..	..	411	15	8			
Item 7—John Catter	..	..	..	394	10	4			
Item 8—William Kelly	..	..	..	3	6	8			
							809	12	8
Item 9—Salary of Registrar of Consols, 1st April, 1901, to 31st March, 1902	..	..	..	..	..	..	50	0	0
Item 10—Salary of Secretary, Civil Service Officers' Guarantee Board, 1st April, 1901, to 31st March, 1902	..	..	..	..	..	..	50	0	0
Item 11—Wages of assistant binders, 1st April, 1901, to 31st March, 1902	..	..	..	..	..	..	313	0	0
Item 12—Contingencies,—									
Annual allowance to Treasury messenger	..	..	..	20	0	0			
Books and publications	..	..	..	38	10	9			
Cablegrams	..	..	..	4	18	2			
Date stamp	..	..	..	3	10	0			
Envelope sealer	..	..	..	13	6	3			
Extra clerical assistance	..	..	..	90	3	0			
Interest paid on drafts drawn against Colonial Treasurer for purchase of oats for Imperial Government	..	..	..	248	17	11			
Carried forward	..	..	..	419	6	1	8,087	16	9

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	419	6	1	8,087	16	9
CLASS III.—COLONIAL TREASURER—<i>continued.</i>									
VOTE No. 21—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 12—Contingencies— <i>continued.</i>									
Law costs	..	..	..	19	0	6			
Ledgerbinders	..	..	..	5	15	10			
Stamp duty on cheques	..	..	..	20	16	8			
Subscriptions to telephones	..	..	..	24	0	0			
Sundries	..	..	..	30	13	8			
Travelling-expenses of officers of Department, &c.	..	..	..	53	11	9			
Charges and expenses of importation of silver and bronze coin	..	..	..	105	15	0			
							678	19	6
Less amount received from Royal Mint in recoupment of charges and expenses of importation of silver and bronze coin	..	..	..	..	..	..	8,766	16	3
							761	8	6
Total net expenditure, Vote No. 21	..	..	..	..	..	..	£8,005	7	9
CLASS IV.—MINISTER OF JUSTICE:—									
VOTE No. 33—MISCELLANEOUS SERVICES:—									
Item 1—Advertising, purchase of books, &c.	..	..	..	..	..	..	52	16	3
Item 2—Compassionate allowance to Mrs. Villars, widow of late Sergeant Villars, bailiff at Hawera (one year's pay)	..	..	..	..	..	..	110	0	0
Item 3—Compassionate allowance to Mrs. Ward, widow of late R. Ward, Judge, Native Land Court (amount equal to one year's salary)	..	..	..	..	..	..	550	0	0
Item 4—Compassionate allowance to Mrs. Deighton, widow of late S. Deighton, formerly Stipendiary Magistrate at Chatham Islands	..	..	..	..	..	..	100	0	0
Item 5—Compilation of Maori history,—									
Salary, 23rd March, 1901, to 28th February, 1902	..	..	..	209	10	0			
Travelling-expenses	..	..	..	139	0	8			
							348	10	8
Item 6—Expenses of delegates to Conference <i>re</i> Imperial Court of Appeal	..	..	..	..	..	..	500	0	0
Item 7—Expenses of Urewera Commission,—									
Salary of secretary, 1st April, 1901, to 28th February, 1902	..	..	..	157	17	0			
Travelling-expenses of Commissioners and secretary, &c.	..	..	..	312	11	7			
							470	8	7
Item 8—Extra clerical assistance, copying, interpreting, &c.	..	..	..	..	..	..	733	17	8
Item 9—Fees to Patent Office agents	..	..	..	..	..	..	42	10	0
Item 10—Fidelity guarantee premiums	..	..	..	..	..	..	205	7	6
Item 11—Fuel, light, water, and cleaning	..	..	..	..	..	..	1,203	17	6
Item 12—Gratuity to H. N. Quick, Interpreter, Stipendiary Magistrate's Court, on retirement	..	..	..	..	..	..	150	0	0
Item 13—Interest on £2,000, part purchase-money of Stewart Island	..	..	..	..	..	..	152	0	0
Item 14—New edition of "Haselden's New Zealand Justice of the Peace" (printing, &c.)	..	..	..	..	..	..	50	0	0
Item 15—Payment to Survey Department for lithographing, preparation of plans, &c.	..	..	..	..	..	..	664	2	10
Item 16—Purchase of reports and treatises for Crown Law Office	..	..	..	..	..	..	124	15	11
Item 17—Purchase of Warden's residence, Naseby	..	..	..	..	..	..	550	0	0
Item 18—Refund of part of fine of £5 imposed for breach of "The Printers and Newspapers Registration Act, 1868"	..	..	..	..	..	..	4	0	0
Item 19—Refund of expenses incurred by Mr. A. Stewart in connection with order made by Native Land Court <i>re</i> land known as Rawaka or Patatara	..	..	..	..	..	..	25	0	0
Item 20—Refund of fine inflicted on Captain Grant, s.s. "Takapuna," for failing to attend as witness	..	..	..	..	..	..	5	0	0
Item 21—Subscriptions to telephone exchanges	..	..	..	..	..	..	335	10	1
Item 22—Travelling allowances and expenses	..	..	..	..	..	..	385	5	2
Item 23—Contingencies,—									
Books and publications	..	..	..	6	17	0			
Certificates for Crown Law Officers	..	..	..	12	12	0			
Clearing grounds	..	..	..	3	11	6			
Engraving dies	..	..	..	6	0	0			
Expenses of licensing elections	..	..	..	12	14	8			
Fee paid to hangman	..	..	..	25	0	0			
Freight and cartage	..	..	..	27	0	11			
Carried forward	..	..	..	93	16	1	6,763	2	2

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	93	16	1	6,763	2	2
CLASS IV.—MINISTER OF JUSTICE— <i>continued.</i>									
Vote No. 33—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 23—Contingencies— <i>continued.</i>									
Law-costs	..	..	..	45	6	6			
Purchase of clocks, &c.	..	..	..	5	3	0			
Salary of examiners under "The Shorthand Reporters Act, 1900," 1st December, 1901, to 31st March, 1902.. .. .	..	..	..	33	6	8			
Salaries of Native Bailiffs, Warden's agent, &c.	..	..	..	42	13	8			
Travelling-expenses	..	..	..	53	9	1			
Typewriters and accessories	..	..	..	73	13	11			
Sundries	..	..	..	71	1	4			
							418	10	3
Total net expenditure, Vote No. 33							£7,181	12	5
CLASS V.—POSTMASTER-GENERAL:—									
Vote No. 42—MISCELLANEOUS SERVICES:—									
Item 1—Stationery, &c.	..	..	..				9,337	1	7
Item 2—Special allowance to messengers	..	..	..				930	0	0
Item 3—Light, fuel, and water	..	..	..				5,096	4	9
Item 4—Telephone-fees	..	..	..				5,583	17	6
Item 5—Manakau office fire	..	..	..				7	18	5
Item 6—Little River burglary	..	..	..				65	10	7
Item 7—Compassionate allowance, Mrs. Nutt	..	..	..				70	0	0
Item 8—Defalcation by officer of Public Trust Office	..	..	..				198	12	9
Item 9—Advertising and printing	..	..	..				194	2	1
Item 10—Allowances	..	..	..				5,661	7	0
Item 11—Carriage of private bags	..	..	..				951	7	7
Item 12—Cleaning and scavenging	..	..	..				2,384	5	10
Item 13—Training telegraph cadets	..	..	..						
Item 14—Money-order and Savings-bank fees	..	..	..				204	11	6
Item 15—Overtime	..	..	..				1,857	5	2
Item 16—Sundries	..	..	..				3,625	6	0
Item 17—Parcels-post expenses	..	..	..				3,118	16	5
Item 18—Postal Inspectors' travelling-expenses	..	..	..				930	4	10
Item 19—Rent, Post-office Savings-bank, Wellington	..	..	..				475	0	0
Item 20—Repairs, fittings, &c.	..	..	..				2,729	6	11
Item 21—Temporary officers	..	..	..				4,414	17	6
Item 22—Travelling, removal, and relieving expenses	..	..	..				5,486	8	0
Item 23—Uniform clothing	..	..	..				2,147	19	7
Total net expenditure, Vote No. 42							£54,770	4	0
CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—									
Vote No. 44—CUSTOMS, MISCELLANEOUS SERVICES:—									
Item 1—Quarantine-keepers, Auckland, Wellington, and Port Chalmers—Salaries, 1st April, 1901, to 31st March, 1902	..	..	..				339	10	0
Item 2—Bonus on exportation of canned and cured fish	..	..	..				806	1	10
Item 3—Expenses under "The Immigration Restriction Act, 1899"	..	..	..				15	10	6
Item 4—Contingencies,—									
Boat-hire	..	..	..	11	10	6			
Coal	..	..	..	2	2	0			
Freight	..	..	..	5	8	4			
Furnishing, &c.	..	..	..	0	19	3			
Miscellaneous	..	..	..	6	1	9			
Rations	..	..	..	13	16	3			
Sulphur, &c.	..	..	..	0	18	9			
Wages	..	..	..	5	7	0			
Washing	..	..	..	10	5	0			
							56	8	10
Item 5—Refund of Customs duty on hat-making machinery	..	..	..				420	3	0
Item 6—Refund of Customs duty on glass-making machinery	..	..	..				287	13	0
Item 7—Refund of Customs duty on monument to deceased troopers	..	..	..				5	15	0
Item 8—Refund of Customs duty on fireworks imported by Royal Reception Committee, Auckland	..	..	..				45	16	0
Item 9—Refund of duty on machinery for Calliope Dock, Auckland	..	..	..				2,122	12	0
Item 10—Refund of warehouse duty	..	..	..				163	3	10
Item 11—Refund of expenses incurred by Mr. Pasley, late Collector of Customs at Gisborne, from Wellington to Nelson	..	..	..				10	0	0
Item 12—Refund of legal and other expenses to Messrs. Bannatyne and Co. on account of Chinese deserters, ex s.s. "Indralema"	..	..	..				161	19	7
Total net expenditure, Vote No. 44							£4,434	13	7

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—									
Vote No. 46—GOVERNMENT STEAMERS,—									
Item 1—S.S. "Tutanekai"—									
Provisions	1,855	15	5	..	..	..	..	..	..
Coal	2,161	2	11	..	..	..	..	..	..
Wages	4,351	14	0	..	..	..	..	..	..
Extra labour	574	14	10	..	..	..	..	..	..
Stores	1,594	11	2	..	..	..	..	..	..
Repairs, &c.	655	2	7	..	..	..	..	..	..
Expenses of putting vessel on slip	88	14	0	..	..	..	..	..	..
Washing of ship's linen	98	12	6	..	..	..	..	..	..
Towage of vessel to and from slip	7	0	0	..	..	..	..	..	..
Medicines	18	6	0	..	..	..	..	..	..
Medical attendance on crew	37	16	0	..	..	..	..	..	..
Maintenance of crew injured on vessel	16	3	8	..	..	..	..	..	..
Oil-engine launch	380	0	0	..	..	..	..	..	..
Fitting up of searchlight	12	0	0	..	..	..	..	..	..
Repairs to transport "Tagus"	34	4	2	..	..	..	..	..	..
Sundries	74	5	9	..	..	..	..	..	..
				11,960	3	0			
Less recoveries	..	..	..	7,230	12	8			
							4,729	10	4
S.S. "Hinemoa"—									
Provisions	1,380	13	7	..	..	..	..	..	..
Coal	1,123	16	10	..	..	..	..	..	..
Wages of crew	3,426	3	10	..	..	..	..	..	..
Extra labour	89	0	10	..	..	..	..	..	..
Stores	1,053	11	11	..	..	..	..	..	..
Repairs, &c.	1,155	16	9	..	..	..	..	..	..
Washing ship's linen	27	15	8	..	..	..	..	..	..
Expenses of putting vessel on slip	45	16	5	..	..	..	..	..	..
Medical attendance	28	17	6	..	..	..	..	..	..
Medicines	1	3	7	..	..	..	..	..	..
Towage of vessel to and from slip	7	0	0	..	..	..	..	..	..
New winch	133	19	4	..	..	..	..	..	..
Sundries	56	2	11	..	..	..	..	..	..
				8,529	19	2			
Item 2—Repairs: Stern-shaft, new deck, and new chain cable	..	..	..	772	5	7			
				9,302	4	9			
Less recoveries	..	..	..	751	0	11			
							8,551	3	10
Total net expenditure, Vote No. 46	..	..	..	..	..	..	£13,280	14	2
CLASS VIII.—MINISTER OF EDUCATION:—									
Vote No. 57.—MISCELLANEOUS SERVICES:—									
Item 1—Allowance to Mr. A. Foster, late teacher Native school, Little River	..	..	..	..	..	..	55	11	10
Item 2—Commission of Inquiry into Management of Jubilee Institute for Blind, Auckland	..	..	..	..	..	..	110	16	4
Item 3—Compensation to Miss A. T. Annett for loss sustained through the burning of the school-building at Rongahere	..	..	..	..	..	..	70	0	0
Item 4—Cost of Commission on Colonial Scale of Staff and Salaries of Public-school Teachers	..	..	..	..	..	..	2,880	12	1
Item 5—Flags for public schools	..	..	..	..	..	..	1,464	8	7
Item 6—Grant to Auckland Education Board to recoup expenditure objected to by Controller and Auditor-General	..	..	..	..	..	..	93	15	0
Item 7—Grant-in-aid, Te Awamutu Public Library	..	..	..	..	..	..	50	0	0
Item 8—"Sir G. Grey" scholarships, one to each university college (science)	..	..	..	..	..	..	50	0	0
Item 9—Subsidies to public libraries on basis of voluntary contributions	..	..	..	..	..	..	2,998	18	4
Item 10—Victoria College—Continuance of lapsed Queen's Scholarship	..	..	..	..	..	..	..	..	..
Item 11—Victoria College—Refund of amount deducted from grant under section 37 of "The Victoria College Act, 1897"	..	..	..	..	..	..	175	16	6
Total net expenditure, Vote No. 57	..	..	..	..	..	..	£7,949	18	8
CLASS XI.—MINISTER OF MINES:—									
Vote No. 63.—MISCELLANEOUS SERVICES:—									
Item 1—Additional compensation to Haori Tareranui	..	..	..	..	..	..	37	13	0
Item 2—Chemicals, and general expenses of Colonial Laboratory, &c.	..	..	..	..	..	..	16	5	8
Item 3—Clerical assistance, wages, &c.	..	..	..	..	..	..	410	9	0
Item 4—Cost of collecting goldfields revenue	..	..	..	..	..	..	34	7	8
Item 5—Cost of work done by Surveyor-General's Department	..	..	..	..	..	..	380	2	2
Item 6—Expenses of Board of Examiners for mine-managers' certificates	..	..	..	..	..	..	279	3	8
Item 7—Expenses of Royal Commission on Coal-mines	..	..	..	..	..	..	1,597	15	1
Carried forward	..	..	..	..	..	..	2,755	16	3

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	2,755	16	3
CLASS XI.—MINISTER OF MINES— <i>continued.</i>									
VOTE No. 63.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 8—Expenses, Royal Commission on Rivers,—									
Advertising	..	..	..	..	9	0	3		
Buggy-hire, &c.	..	..	..	..	130	2	0		
Board, Secretary	..	..	..	..	37	17	0		
Fees, &c., Secretary	..	..	..	..	159	12	4		
Fees, &c., Chairman	..	..	..	..	490	5	1		
Passages	..	..	..	..	4	5	0		
Sundries	..	..	..	..	1	2	6		
Travelling-expenses	..	..	..	..	270	15	0		
								1,102	19 2
Item 9—Extinguishing fire, Cardiff Coal-mine	..	..	..	..	..	..	..	33	11 8
Item 10—Field surveys and expenses, geological surveys and explorations	..	..	..	..	..	..	..	236	12 2
Item 11—Inspection of timber areas	..	..	..	..	..	..	..	63	7 0
Item 12—Legal expenses	..	..	..	..	..	..	..	151	7 8
Maintenance and management of water-races,—									
Item 13—Waimea-Kumara	..	..	..	..	3,023	16	2		
Item 14—Mount Ida	..	..	..	..	1,513	19	3		
								4,537	15 5
Item 15—Office-rents	..	..	..	..	..	..	..	34	0 0
Item 16—Petrological examinations in London	..	..	..	..	..	..	..	4	4 0
Item 17—Refunds of rent, section 127, "Mining Act, 1898"	..	..	..	..	..	..	..	322	15 5
Item 18—Reports on accidents	..	..	..	..	..	..	..	17	19 6
Item 19—Schools of Mines,—									
Salaries	..	..	..	..	..	50	18 4		
Subsidies,—									
Coromandel	..	..	..	..	236	1	9		
Karangahake	..	..	..	..	214	18	6		
Otago University	..	..	..	..	500	0	0		
Reefton	..	..	..	..	130	18	6		
Thames	..	..	..	..	198	15	0		
Waihi	..	..	..	..	334	18	6		
Westport	..	..	..	..	40	0	0		
								1,655	12 3
Chemicals, &c.	..	..	..	..	63	5	1		
Examination fees	..	..	..	..	18	18	0		
Scholarships	..	..	..	..	49	0	0		
								131	3 1
								1,837	13 8
Item 20—School of Mines, Otago University	..	..	..	..	..	..	..	250	0 0
Item 21—Subscriptions to newspapers, and advertising	..	..	..	..	..	..	..	63	0 6
Item 22—Travelling allowance and expenses	..	..	..	..	..	..	..	1,705	9 7
Item 23—Contingencies,—									
Allowance	..	..	..	..	..	12	14 0		
Binding books	..	..	..	..	..	2	11 0		
Books and stationery	..	..	..	..	..	34	2 11		
Compasses, &c.	..	..	..	..	..	9	9 0		
Drugs, &c.	..	..	..	..	..	18	3 4		
Freight	..	..	..	..	..	9	14 5		
Foreign postage	..	..	..	..	..	10	11 6		
Ironsand, refund of expenditure	..	..	..	..	..	8	0 0		
Models	..	..	..	..	..	2	17 6		
Photographs, <i>Mines Record</i>	..	..	..	..	..	10	2 6		
Repairs to typewriter	..	..	..	..	..	1	7 6		
Preparation of plans	..	..	..	..	..	2	14 0		
Subscription, Post and Telegraph	..	..	..	..	..	29	0 0		
Sundries	..	..	..	..	..	36	16 7		
Travelling-expenses	..	..	..	..	..	9	7 8		
								197	11 11
Total net expenditure, Vote No. 63	..	..	..	..	..	..	..	£13,314	3 11
CLASS XII.—MINISTER FOR AGRICULTURE:—									
VOTE No. 65.—MISCELLANEOUS SERVICES:—									
Item 1—Allowance for special services	..	..	..	..	..	500	0 0		
Item 2—Expenses, inspection of fruit	..	..	..	..	..	65	0 0		
Item 3—Collection of agricultural and pastoral statistics	..	..	..	..	..	3,878	8 7		
Item 4—Compassionate allowance, widow of late G. J. Hull, Inspector of Stock	..	..	..	..	..	250	0 0		
Item 5—Compassionate allowance to widow of late F. Marshal	..	..	..	..	..	7	16 0		
Item 6—Compassionate allowance to parents of the late H. T. Burton, rabbit agent	..	..	..	..	..	22	10 0		
Item 7—Compensation for loss of cattle by anthrax	..	..	..	..	..	20	0 0		
Item 8—Cool storage for dairy produce: Freezing and storing	..	..	..	..	..	6,432	9 0		
Item 9—Costs incurred in Great Britain: Prosecution for selling River Plate mutton as New Zealand	..	..	..	..	..	168	1 8		
Carried forward	..	..	..	..	..	11,344	5 3		

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	11,344	5	3			
CLASS XII.—MINISTER FOR AGRICULTURE—<i>continued.</i>									
VOTE No. 65—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 10—Expenses in connection with imported and other stud stock	..	..	..	5,658	8	1			
Item 11—Dairy requisites, experiments	..	..	..	58	8	9			
Item 12—Dairy inspection	..	..	..	996	19	7			
Item 13—Encouragement of dairy industry : Subsidy	..	..	..	202	18	5			
Item 14—Encouragement of preserved-milk industry : Bonus for production	..	..	..	230	14	4			
Item 15—Establishment of dairy schools	..	..	..	110	16	8			
Item 16—Experimental station, Levin (Wereroa), buildings and working-expenses and purchase of stock	..	..	..	3,867	15	6			
Item 17—Experimental station, Momohaki, ditto	..	..	..	2,689	3	0			
Item 18—Purchase of land, Kirikiriroa	..	..	..	5,519	11	0			
Item 19—Purchase of stock, buildings, and working-expenses, for Kirikiriroa	..	..	..	3,513	3	8			
Item 20—Wairangi: Buildings, working-expenses, and purchase of stock	..	..	..	1,866	3	8			
Item 21—Experimental fruit and seed stations : Expenses	..	..	..	548	13	11			
Item 22—Expenses of frozen meat exhibited at Earl's Court	..	..	..	100	0	0			
Item 23—Expenses of three quarantine-stations	..	..	..	1,642	5	3			
Item 24—Expenses in connection with testing of stock	..	..	..	153	8	7			
Item 25—Expenses grading hemp	..	..	..	171	17	7			
Item 26—Grading dairy produce, including wages	..	..	..	2,762	6	1			
Item 27—Inspection of vineyards, and treatment and eradication of phylloxera	..	..	..	578	7	5			
Item 28—Inspection of imported bones and manure	..	..	..	116	19	1			
Item 29—Legal expenses : Prosecutions for breaches of Stock, Rabbit, and other Acts	..	..	..	84	13	9			
Item 30—Expenses in connection with the erection of poultry-expert depots at Auckland, Momohaki, Burnham, and Milton	..	..	..	3,454	17	5			
Item 31—Purchase of part of Lot 52, Parish of Te Rapa, County of Waipa (Franklin)	..	..	..	203	3	0			
Item 32—Purchase of dairy produce for South Africa on behalf of War Office	..	..	..	598	15	7			
Item 33—Refund of part quarantine charges on 129 rams	..	..	..	40	0	0			
Item 34—Refund of railway fares to judges and to delegates attending conference	..	..	..	109	11	7			
Item 35—Repairs to fences and buildings on stock and dip reserves	..	..	..	460	10	1			
Item 36—Seed and plants for distribution	..	..	..	129	12	3			
Item 37—Seeds for Department of Agriculture, Cape Town	..	..	..	7	2	9			
Item 38—Subsidies to local bodies for destruction of the kea	..	..	..	7	17	6			
							47,228	9	9
Less,—									
Fumigation of fruit	..	..	..	177	5	9			
Sale of fruit	..	..	..	4	8	0			
							181	13	9
							£47,046	16	0
CLASS XV.—DEFENCE DEPARTMENT:—									
VOTE No. 74—MISCELLANEOUS SERVICES:—									
Item 1—Compassionate allowances to relatives of deceased members of New Zealand Contingents	..	..	..	..	..	..	104	0	0
Item 2—Gratuities to officers and others for extra services connected with despatch of the contingents to South Africa	..	..	..	..	..	..	687	0	0
Item 3—Amount lost by default of late Magazine-keeper, Mount Eden	..	..	..	..	..	..	..	..	..
Item 4—Annual grant for rifle prizes for shooting	..	..	..	..	..	..	..	..	..
Item 5—Boring cylinders for H.P. mountings, B.L. guns	..	..	..	..	..	..	..	..	..
Item 6—Capitalisation of annual grant awarded to Sapper Head, Torpedo Corps, for injuries sustained at Shelly Bay	..	..	..	..	..	..	400	0	0
Item 7—Compassionate allowance to children of late Torpedoman Heighton, 20th February, 1901, to 4th February, 1902	..	..	..	..	..	..	50	0	0
Item 8—Compassionate allowance to ex-Torpedoman Cornwall, 4th March, 1901, to 26th January, 1902	..	..	..	..	..	..	35	5	0
Item 9—Compassionate allowance to the widow of the late Sergeant O. Olive, 1st April, 1901, to 16th March, 1902	..	..	..	..	..	..	50	0	0
Item 10—Compassionate allowance to the widow and three children of the late Corporal H. Blick, 1st April, 1901, to 9th February, 1902	..	..	..	..	..	..	78	15	0
Item 11—Compassionate allowance to child of the late Sapper W. A. Teague, 1st April, 1901, to 29th March, 1902	..	..	..	..	..	..	18	7	6
Item 12—Compassionate allowance to James Hamblyn, injured in Maori war, 1st March, 1901, to 28th February, 1902, in addition to pension under "The Military Pensions Act, 1866"	..	..	..	..	..	..	39	10	10
Item 13—Compensation to Chapman, H. (Auckland), on retirement from the service	..	..	..	..	..	..	132	6	3
Carried forward	..	..	..	..	..	..	1,595	4	7

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	1,595	4	7
CLASS XV.—DEFENCE DEPARTMENT—<i>continued.</i>									
VOTE No. 74.—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 14—Compensation for loss sustained by cancellation of contract for Volunteer camp at Timaru,—									
Alfred Budd	..	..	..	60	0	0			
Patrick Reilly	..	..	..	86	0	0			
							146	0	0
Item 15—Entertaining and reception of returned members of contingents from South Africa	..	..	..	..	..	..	640	11	7
Item 16—Expenses of contingents sent to Australia in connection with Commonwealth celebrations,—									
Uniform	..	..	..	548	3	4			
Pay	..	..	..	1,771	3	3			
Passages	..	..	..	1,343	6	2			
Services of "Tutanekai"	..	..	..	2,000	0	0			
Other charges	..	..	..	764	19	4			
							6,427	12	1
Item 17—Expenses in connection with the visit of Imperial and Indian troops (see also Colonial Secretary: Miscellaneous),—									
Entertaining	..	..	..	351	13	2			
Railway fares	..	..	..	240	4	3			
Other charges	..	..	..	317	16	10			
							909	14	3
Item 18—Expenses in connection with non-commissioned officers sent to England for instruction	..	..	..	..	..	..	1	1	6
Item 19—Expenses in connection with New Zealand members of South African Irregular Forces	..	..	..	..	..	..	8	11	11
Item 20—Expenses in connection with "The Explosives Act Amendment Act, 1897,"—									
Lighterage, travelling-expenses, &c.	..	..	..	..	..	..	451	1	11
Item 21—Grant for passages to England of mother and sisters of late Private F. Broome, 2nd New Zealand Contingent	..	..	..	..	..	..	50	0	0
Item 22—Grant to Major H. C. Pilcher, Government Agent, Cape Town, for services in connection with the New Zealand Contingents	..	..	..	..	..	..	..	..	..
Item 23—Grant to Miss Sim to cover the cost of bringing the effects of her late brother, Trooper C. G. F. Sim, South African Light Horse, to New Zealand	..	..	..	..	..	..	7	4	5
Item 24—Gymnasiums for Volunteers	..	..	..	..	..	..	..	..	..
Item 25—Passage to Calcutta for Captain Fulton, rejoining his regiment	..	..	..	..	..	..	50	0	0
Item 26—Passages to England of Colonel Penton, Major Madocks, and Captain Mackenzie, on completion of engagements	..	..	..	..	..	..	233	2	8
Item 27—Passages and expenses of military officers sent to England for instruction	..	..	..	..	..	..	501	17	2
Item 28—Passages from England of officers and non-commissioned officers	..	..	..	..	..	..	514	0	5
Item 29—Passages of armourer-sergeants from England	..	..	..	..	..	..	..	..	..
Item 30—Payment of Public Trust Office charges in connection with estates of deceased members of contingents	..	..	..	..	..	..	91	9	7
Item 31—Pension to Mrs. Elizabeth Ford, 1st April, 1901, to 31st March, 1902	..	..	..	..	..	..	46	0	0
Item 32—Pension of late F. G. Rawson, continued to his widow, 1st April, 1901, to 31st March, 1902	..	..	..	..	..	..	45	0	0
Item 33—Pension to Aperahama Tahumairangi, 1st April, 1901, to 31st March, 1902	..	..	..	..	..	..	10	0	0
Item 34—Pensions to recipients of New Zealand Cross	..	..	..	..	..	..	130	0	0
Item 35—Proportion of salaries of two Inspectors of Explosives	..	..	..	..	..	..	272	18	4
Item 36—Proportion of salary and expenses of Imperial officer in London as Inspector of Warlike Stores	..	..	..	..	..	..	210	3	11
Item 37—Purchase of medals	..	..	..	..	..	..	66	14	11
Item 38—Purchase of piano for 5th New Zealand Contingent	..	..	..	..	..	..	25	0	0
Item 39—Purchase of small-arms ammunition	..	..	..	..	..	..	15,062	12	2
Item 40—Purchase of steamer "Nile," Auckland	..	..	..	..	..	..	1,600	0	0
Item 41—Rebuilding the sea-wall of the military cemetery at Tauranga—moiety of expenses	..	..	..	..	..	..	75	0	0
Item 42—Repairs, &c., to military graveyards	..	..	..	..	..	..	3	0	0
Items 43 and 44—Repairs to machinery and hulls of steam-launches and torpedo boats,—									
S.S. "Ellen Ballance"	..	..	..	676	16	3			
S.S. "Gordon"	..	..	..	122	13	0			
Torpedo boat	..	..	..	384	10	0			
							1,183	19	3
Item 45—Rifle-shooting competitions expenses,—									
Prizes	..	..	..	521	0	0			
Travelling-expenses	..	..	..	13	13	0			
Railway-fares for competitors	..	..	..	146	13	4			
							681	6	4
Item 46—Special allowance to ex-Constable Packer, 1st April, 1901, to 31st March, 1902	..	..	..	..	..	..	39	10	10
Carried forward	..	..	..				31,078	17	10

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	31,078	17	10
CLASS XV.—DEFENCE DEPARTMENT— <i>continued.</i>									
VOTE No. 74—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 47—Special allowance to ex-Constable Miles Leighton, 23rd December, 1900, to 22nd December, 1901	..	..	..	..	..	..	30	0	0
Item 48—Camps of instruction,—									
Camp-allowance to volunteers	..	..	..	6,549	9	6			
Forage	..	..	..	24	13	9			
Freight and cartage	..	..	..	28	0	10			
Horse and carriage hire.. .. .	..	..	..	139	0	0			
Sundries	..	..	..	6	16	7			
							6,748	0	8
Total net expenditure, Vote No. 74	..	..	..	..	..	..	£37,856	18	6
CLASS XVI.—POLICE DEPARTMENT:—									
VOTE No. 76—MISCELLANEOUS SERVICES:—									
Item 1—Compassionate allowance to widow of late Constable Luke McDonnell	..	..	..	..	..	..	100	0	0
Item 2—Compensation for loss of office to Daniel Hannan, ex-Sergeant of Police	..	..	..	..	..	..	182	10	0
Item 3—Expenses attending the detection of sly-grog sellers	..	..	..	..	..	..	459	16	7
Item 4—Further compensation to ex-Constable John Cummins for serious injuries received in the service	..	..	..	..	..	..	50	0	0
Item 5—Further allowance to ex-Constable Patrick McGill	..	..	..	..	..	..	54	15	0
Item 6—Rewards for conviction in sly-grog cases	..	..	..	..	..	..	285	2	6
Item 7—Special allowance to ex-Constable Stewart for serious injuries received in the service	..	..	..	..	..	..	29	5	0
Total net expenditure, Vote No. 76	..	..	..	..	..	..	£1,161	9	1
CLASS XVII.—MINISTER OF LANDS:—									
VOTE No. 78—MISCELLANEOUS SERVICES:—									
Item 1—Advance to Cheviot Dairy Factory to cover cost of drain	..	..	..	..	..	..	..	..	..
Item 2—Advance to M. Ferriek, Section 8b, Block VI., Mount Cerberus, in excess of that allowed by regulations	..	..	..	..	..	..	20	0	0
Item 3—Advance to T. J. Torrey, Sections 3 and 11, Block IX., Pukeokahu, in excess of regulations	..	..	..	..	..	..	5	0	0
Item 4—Arrears of rent remitted	..	..	..	..	..	..	..	..	..
Item 5—Arrears of rates due by Crown tenants (section 124, "Land Act, 1892")	..	..	..	..	..	..	..	..	..
Item 6—Assistance to Mrs. Matheson to obtain transfer of Section 4, Tutakara Village Settlement, from her late husband's name to herself	..	..	..	..	..	..	..	..	..
Item 7—Board of Examiners of Surveyors,—									
Salary of Secretary	..	..	..	..	..	..	4	19	5
Item 8—Brightwater Recreation-ground contribution	..	..	..	..	..	..	..	..	..
Item 9—Bulls Domain, improvements, &c. (subsidy £1 for £1)	..	..	..	..	..	..	..	..	..
Item 10—Clearing sweetbriar from reserve and Crown lands, Cheviot-Kaikoura Road	..	..	..	..	..	..	7	5	0
Item 11—Clifton Recreation-ground	..	..	..	..	..	..	100	0	0
Item 12—Compassionate allowance to the widow of Joseph F. Buller, draughtsman, Wellington District Lands and Survey Office	..	..	..	..	..	..	120	0	0
Item 13—Compensation for improvements on land for proposed additional township in Whangamomona Improved-farm Settlement	..	..	..	..	..	..	..	..	..
Item 14—Compensation for improvements on Ngakutu Native Reserve	..	..	..	..	..	..	350	0	0
Item 15—Compensation to D. Kinney for resumption of part of small grazing-run 223c, Chatto Creek, for camping reserve	..	..	..	..	..	..	15	16	0
Item 16—Compensation to John Old, through error in disposing of Section 1, Block V., Awakino East	..	..	..	..	..	..	220	0	0
Item 17—Compensation to M. Tansey for injury to land	..	..	..	..	..	..	43	0	0
Item 18—Compensation for injuries to employees while in discharge of their duties, medical and other attendance during illness, and contingent expenses during same,—									
Board of patient	..	..	..	..	..	1	3	6	
Compensation for injuries	..	..	..	..	..	98	12	0	
Funeral expenses	..	..	..	..	..	13	5	0	
Medical fees	..	..	..	..	..	8	12	6	
							121	13	0
Item 19—Conway Accommodation-house	..	..	..	..	..	..	2	10	0
Item 20—Costs of appellant in case Nireaha Tamaki v. Baker	..	..	..	..	..	..	433	19	8
Item 21—Cottage hospital, Tahakopa	..	..	..	..	..	..	..	..	..
Item 22—Denniston Domain improvements	..	..	..	..	..	..	..	..	..
Item 23—Eradication of noxious weeds on Crown lands	..	..	..	..	..	..	..	..	..
Item 24—Expenses of inquiries, &c.	..	..	..	..	..	..	..	..	..
Carried forward	..	..	..	..	..	..	1,444	3	1

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	1,444	3	1
CLASS XVII.—MINISTER OF LANDS— <i>continued.</i>									
VOTE No. 78—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 25—Expenses of removal of temporary officers ..	..	..	..	..	..	..	17	2	3
Item 26—Fees to members of Waste Lands Boards ..	..	..	..	..	..	..	1,648	3	7
Item 27—Felling and grassing village-site in Block VII., Tadmor Survey District	..	..	..	..	..	..	..	..	..
Item 28—Felling bush, Umutoi Village	..	..	..	..	..	..	..	..	..
Item 29—Felling bush, Makoura Village	..	..	..	..	..	..	8	5	0
Item 30—Fencing Section 42, Block XI., Ongo (forest reserve for scenic purposes)	..	..	..	..	..	..	..	..	..
Item 31—Fencing and forming cemeteries	..	..	..	..	..	..	9	19	0
Item 32—Fencing Geraldine Domain	..	..	..	..	..	..	..	..	..
Item 33—Further contribution to Levin-Wereroa water-supply ..	..	..	..	..	..	..	177	14	6
Item 34—Grants for military services as recommended by the Public Petitions Committee,—	..	..	..	..	..	..	..	..	..
Delaney, Wm.	..	..	..	..	30	0	0	..	..
Montgarrett, J.	..	..	..	..	25	0	0	..	..
Item 35—Grass-seed for Crown lands and settlers ..	..	..	..	..	..	..	55	0	0
Item 36—Half-cost of fencing boundary between Sections 25 and 26, Block V., Karioi	..	..	..	..	..	..	371	3	1
Item 37—Highbank Domain and Cemetery (fencing) ..	..	..	..	..	..	..	..	..	..
Item 38—In satisfaction of naval and military claims recom- mended for payment in Commissioner's report	..	..	..	..	..	..	..	..	..
Item 39—Isolated surveys, Whangaroa County	..	..	..	..	..	..	..	..	..
Item 40—Lake Pukaki Plantations	..	..	..	..	..	..	..	..	..
Item 41—Levin-Whereroa (special water-race) (to account) ..	..	..	..	..	..	..	400	0	0
Item 42—Lyell Cemetery, clearing	..	..	..	..	..	..	..	..	..
Item 43—Mackay Town Domain Board (subsidy, £1 for £1) ..	..	..	..	..	..	..	50	0	0
Item 44—Marton Domain (subsidy, £1 for £1)	..	..	..	..	..	..	100	10	6
Item 45—Medicine-chest for Chatham Islands	..	..	..	..	..	..	45	0	0
Item 46—Millerton Domain Board (subsidy, £1 for £1) ..	..	..	..	..	..	..	..	..	..
Item 47—Native townships: Expenses of administration ..	..	..	..	..	..	..	..	..	..
Item 48—Ohinemutu drainage	..	..	..	..	..	..	..	..	..
Item 49—Opepe and Runanga stock paddocks (fencing and grassing)	..	..	..	..	..	..	..	..	..
Item 50—Paraparaumu: Felling and fencing Forest Reserve boundary and game-breeding station	..	..	..	..	..	..	105	13	9
Item 51—Paraparaumu and game-breeding station subsidy ..	..	..	..	..	..	..	..	..	..
Item 52—Payment to T. Laurence of value of improvements, Section 3, Block VIII., Puketoi	..	..	..	..	..	..	..	..	..
Item 53—Purchase of recreation reserve for Pukekohe ..	..	..	..	..	..	..	..	..	..
Item 54—Rebates of rent to village-homestead settlers, Wel- lington District, granted in error	..	..	..	..	..	..	10	18	10
Item 55—Refund of rent paid by Angus Macpherson on account of part of Haehaetemoana River-bed	..	..	..	..	..	..	2	0	0
Item 56—Refund of survey fees paid on sections in Gladstone Small-farm Association—	..	..	..	..	..	..	..	..	..
Sections 13 and 18, Block VIII., Manganui (J. C. Thompson) ..	..	..	..	..	18	15	0	..	..
Section 14, Block VIII., Manganui (J. Long)	..	..	..	..	12	10	0	..	..
Section 17, Block XII., Manganui (G. Burnham)	..	..	..	..	12	10	0	..	..
Item 57—Refund of travelling-expenses of L. H. Snow, chain- man to Government Surveyor	..	..	..	..	..	..	43	15	0
Item 58—Refund to Messrs. Clifford and Weld on account of deficiency in area of Sections 266 and 267, Block VII., Cape Campbell Survey District	..	..	..	..	..	..	9	11	2
Item 59—Refund to S. and J. Donald, Sections 8 and 11, Block VII., Makuri, of rent deducted in error from value of improvements	..	..	..	..	..	..	28	17	6
Item 60—Refund to Michael Moynihan of deposit on account of Section 34, Mahora Estate	..	..	..	..	..	..	145	14	3
Item 61—Refunds on account of lands disposed of, short acreage, &c.	..	..	..	..	..	..	..	..	..
Item 62—Refunds for improvements effected	..	..	..	..	..	..	51	16	8
Item 63—Remission of half-year's rent to M. J. Sullivan, Lots 1 and 2, Pareora Settlement, through damage to crops by flooding	..	..	..	..	..	..	6	0	0
Item 64—Remission of one year's rent to S. A. Church, Lot 16, Highbank Settlement, through loss by fire ..	..	..	..	..	..	..	..	..	..
Item 65—Remission of rent to lessees, Maerewhenua Settle- ment, through damage to, and loss of, crops by severe hail- storm	..	..	..	..	..	..	3	7	2
Item 66—Remission of rent under section 4 of "The Crown Tenants' Rent Rebate Act, 1900,"—	..	..	..	..	..	..	579	6	1
Mrs. Rogerson, Section 12, Block XII., Clifford Bay ..	..	..	..	..	57	12	8	..	..
Mrs. Parker, Section 24, Mangatainoka	..	..	..	..	4	11	4	..	..
A. E. Rice, on V. 203, Lot 79, Reserve 261, Hakataramea ..	..	..	..	..	2	1	0	..	..
W. H. Atkinson, Section 22 (V.), Karioi	..	..	..	..	30	16	1	..	..
	..	..	..	..	..	..	95	1	1
Carried forward	..	..	..	..	..	..	5,409	2	6

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	5,409	2	6
CLASS XVII.—MINISTER OF LANDS— <i>continued.</i>									
VOTE No. 78—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 67—Remission of rent under section 53 of "The Lands for Settlements Consolidation Act, 1900,"—									
D. Young, Section 16, Block VIII., Waiau	..	..	..	16	12	0			
A. McNaughton, Section 17, Block VIII., Waiau	..	..	..	26	12	10			
J. Hill, Section 2, Block III., Maruvenua	..	..	..	20	18	10			
							64	3	8
Item 68—Resumption of Section 16, Block VIII., Manganui (J. Goddard), in lieu of providing special road access	..	..	..	..	..	..	70	5	11
Item 69—Resumption of Sections 5 and 7, Block XI., Manganui, for a road	..	..	..	..	..	..	44	0	0
Item 70—Resumption of part of Section 77, Tikorangi, for scenic purposes	..	..	..	..	..	..	125	0	0
Item 71—Salary on retirement, J. P. Maitland (three months)	..	..	..	..	..	..	250	0	0
Item 72—South Westland mail-steamer subsidy, monthly service	..	..	..	..	..	..	185	5	7
Item 73—Subsidy to doctors in outlying districts	..	..	..	..	..	..			
Item 74—Subsidy towards purchase of Kensington Park, Whangarei	..	..	..	..	..	..			
Item 75—Subsidy towards purchase of land for cemetery at Belfast	..	..	..	..	..	..			
Item 76—Subsidy towards purchase of portion of Kaiti Hill, Gisborne	..	..	..	..	..	..			
Item 77—Subsidy towards purchase of recreation-ground at Thames	..	..	..	..	..	..			
Item 78—Temporary survey office, Taumaranui	..	..	..	..	..	..			
Item 79—To prevent encroachment of rivers on Crown reserves	..	..	..	..	..	..			
Item 80—Village-homestead settlers' arrears	..	..	..	..	..	..			
Item 81—Village settlements (advances for buildings, &c.)	..	..	..	..	..	..			
Item 82—Westland Acclimatisation Society (£1 for £1)	..	..	..	..	..	..			
Item 83—Wheeler, John, claim for military services	..	..	..	..	..	..	30	0	0
Hammer Sanatorium,—									
Amount short transferred to Vote	..	..	..	..	..	..	0	10	0
Total net expenditure, Vote No. 78	..	..	..	..	..	..	£6,178	7	8

DETAIL STATEMENT of EXPENDITURE under Vote 80, RATES ON CROWN LANDS, for the FINANCIAL YEAR ended 31st March, 1902.

	£	s.	d.	£	s.	d.	£	s.	d.
RATES ON CROWN LANDS:—									
Boroughs—									
Blenheim	5	14	7						
Palmerston North	51	8	6						
							57	3	1
Road Boards—									
Waitotara-Momohaki	..	..	..	..	..	..	15	12	6
Harbour Boards—									
Gisborne	267	14	10						
Napier	52	3	8						
Oamaru	25	6	8						
							345	5	2
Total							£418	0	9

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1902.

	RENTS.	MISCELLANEOUS.	REFUNDS.	TOTAL.
	£	£	£	£
Auckland	166 9 6	9,421 18 5	..	9,588 7 11
Canterbury	171 2 8	..	13 2 6	158 0 2
Otago	126 3 5	21 0 6	..	147 3 11
Southland	5,940 4 8	209 18 7	..	6,150 3 3
Wellington	40 0 0	1,104 16 2	..	1,144 16 2
Totals	6,444 0 3	10,757 18 8	13 2 6	17,188 11 5

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1902, compared with the Amount voted under "The Appropriation Act 1901."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
		£	s.	d.	£	s.	d.	£	s.	d.
109	STATE FORESTS ACCOUNT :—									
	State Forests Branch of the Lands and Survey Department	10,340	1	4	5	7	9	10,334	13	7
	Total	10,340	1	4	5	7	9	10,334	13	7
								12,332	0	0
								1,619	14	6

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended
31st MARCH, 1902.

	BALANCES ON 31 MARCH, 1901.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1902.
REVENUE FROM FEES, FINES, ETC.				
COUNTIES :—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ashburton		1 15 0	1 15 0	.. .. .
Bay of Islands	20 0 0	.. .. .	20 0 0	.. .. .
Cheviot	0 4 6	10 0 0	.. .. .	10 4 6
Collingwood		15 0 0	15 0 0	.. .. .
Cook		2 15 0	2 15 0	.. .. .
Coromandel		0 1 0	0 1 0	.. .. .
Eketahuna		4 14 0	4 6 0	0 8 0
Grey		12 12 0	12 12 0	.. .. .
Hawera		1 2 0	1 2 0	.. .. .
Hawke's Bay		0 16 0	0 16 0	.. .. .
Hokianga		8 0 0	8 0 0	.. .. .
Hutt		2 0 0	2 0 0	.. .. .
Inangahua		2 3 6	2 3 6	.. .. .
Kaikoura		20 0 0	19 11 0	0 9 0
Lake		2 15 0	2 15 0	.. .. .
Maniototo		0 15 0	0 15 0	.. .. .
Manukau		12 6 3	12 6 3	.. .. .
Marlborough		38 9 0	38 9 0	.. .. .
Masterton		0 5 0	0 5 0	.. .. .
Mauriceville		1 0 0	1 0 0	.. .. .
Mongonui		17 17 0	17 17 0	.. .. .
Ohinemuri		25 16 0	25 16 0	.. .. .
Rodney		20 0 0	.. .. .	20 0 0
Selwyn		7 17 0	7 17 0	.. .. .
Southland		3 10 0	3 10 0	.. .. .
Taieri		5 0 0	5 0 0	.. .. .
Tauranga		1 7 8	0 6 3	1 1 5
Thames		6 2 0	6 2 0	.. .. .
Taupeka		1 9 0	1 9 0	.. .. .
Vincent		4 8 6	4 7 0	0 1 6
Waimea		0 12 6	0 12 6	.. .. .
Waitotara		2 10 0	2 10 0	.. .. .
Wallace		1 0 0	1 0 0	.. .. .
Wanganui		1 2 0	1 2 0	.. .. .
Whakatane		10 0 0	10 0 0	.. .. .
Whangaroa		0 15 0	0 15 0	.. .. .
	20 4 6	245 15 5	233 15 6	32 4 5
BOROUGHS :—				
Ashburton		12 5 0	12 5 0	.. .. .
Arrowtown		1 5 0	1 5 0	.. .. .
Auckland		200 6 0	200 6 0	.. .. .
Avenal		0 10 0	0 10 0	.. .. .
Blenheim		5 16 0	5 16 0	.. .. .
Cambridge		1 17 0	1 17 0	.. .. .
Campbelltown		1 10 0	1 10 0	.. .. .
Caversham		1 15 0	1 15 0	.. .. .
Christchurch		117 7 6	117 7 6	.. .. .
Dannevirke		5 3 0	5 3 0	.. .. .
Devonport		6 11 0	6 11 0	.. .. .
Dunedin		73 6 6	73 6 6	.. .. .
Feilding	0 5 0	.. .. .	0 5 0	.. .. .
Foxton		1 0 6	1 0 6	.. .. .
Gisborne		16 0 0	16 0 0	.. .. .
Gladstone		0 10 0	0 10 0	.. .. .
Grey Lynn		0 16 0	0 16 0	.. .. .
Greymouth		1 11 6	1 11 6	.. .. .
Greytown		0 17 0	0 17 0	.. .. .
Hamilton		0 1 0	0 1 0	.. .. .
Hastings		1 6 0	1 6 0	.. .. .
Hawera		6 4 6	6 4 6	.. .. .
Hokitika		21 7 6	21 7 6	.. .. .
Invercargill		32 0 0	32 0 0	.. .. .
Kaiapoi		0 18 6	0 16 0	0 2 6
Kaitangata		1 5 0	1 5 0	.. .. .
Kumara		0 5 0	0 5 0	.. .. .
Lawrence		3 13 6	3 13 6	.. .. .
Linwood		22 10 0	22 10 0	.. .. .
Lower Hutt		1 15 0	1 10 0	0 5 0
Lytelton		4 0 0	4 0 0	.. .. .
Maori Hill		0 10 0	0 10 0	.. .. .
Marton		1 7 0	1 7 0	.. .. .
Masterton		0 10 0	0 10 0	.. .. .
Melrose		4 12 0	4 12 0	.. .. .
Carried forward	0 5 0	550 12 0	550 9 6	0 7 6

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1901.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1902.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
Brought forward ..	0 5 0	550 12 0	550 9 6	0 7
BOROUGHs—continued.				
Mornington	..	1 0 0	0 17 6	0 2 6
Motueka	..	0 15 0	0 15 0	..
Napier	..	23 1 0	23 1 0	..
Nelson	..	17 15 0	17 15 0	..
Newmarket	..	0 5 0	0 5 0	..
New Plymouth	..	1 9 6	1 9 6	..
North-east Valley	..	0 15 0	0 15 0	..
Oamaru	..	0 17 6	0 17 6	..
Onehunga	..	1 5 0	1 5 0	..
Onslow	..	1 0 0	1 0 0	..
Pahiatua	..	5 17 6	5 17 6	..
Palmerston North	..	12 9 0	12 9 0	..
Parnell	..	2 10 0	2 10 0	..
Petone	..	0 11 0	0 11 0	..
Picton	..	0 5 0	0 5 0	..
Port Chalmers	..	2 17 6	2 17 6	..
Queenstown	..	5 9 0	5 9 0	..
Rangiora	..	8 10 0	8 10 0	..
Roslyn	..	1 0 0	1 0 0	..
South Dunedin	..	0 11 0	0 11 0	..
St. Albans	..	13 10 0	13 10 0	..
St. Kilda	..	1 10 0	1 10 0	..
Stratford	..	1 15 0	1 15 0	..
Sumner	..	1 0 0	1 0 0	..
Sydenham	..	11 10 0	11 10 0	..
Tapanui	..	1 10 9	1 10 9	..
Tauranga	..	0 6 9	0 6 9	..
Te Aroha	..	0 14 0	0 14 0	..
Temuka	..	1 14 0	1 14 0	..
Thames	..	7 0 6	7 0 6	..
Timaru	..	11 5 0	11 5 0	..
Waimate	..	3 5 0	3 5 0	..
Wanganui	..	16 15 6	16 15 6	..
Wellington	..	129 0 6	129 0 6	..
West Harbour	..	1 5 0	1 5 0	..
Westport	..	2 15 0	2 15 0	..
Whangarei	..	10 0 0	10 0 0	..
Winton	..	0 10 0	0 10 0	..
Woolston	..	1 10 0	1 10 0	..
	0 5 0	855 12 0	855 7 0	0 10 0
TOWN BOARDS:—				
Amberley	..	1 0 0	1 0 0	..
Clinton	..	4 10 0	4 10 0	..
Clyde	..	10 0 0	..	10 0 0
Hampstead	..	0 5 0	0 5 0	..
Inglewood	0 3 6	1 1 0	1 4 6	..
Johnsonville	..	0 4 0	0 4 0	..
Kamo	..	10 0 0	10 0 0	..
Opotiki	10 0 0	1 0 0	11 0 0	..
Raleigh	..	1 0 0	0 15 0	0 5 0
Southbridge	..	0 11 0	0 11 0	..
Taradale	..	0 1 0	0 1 0	..
	10 3 6	29 12 0	29 10 6	10 5 0
ROAD BOARDS:—				
Mangere	..	0 15 0	0 15 0	..
Takaka	..	0 2 0	0 2 0	..
Wirokino	..	2 18 0	2 18 0	..
	..	3 15 0	3 15 0	..
ACCLIMATISATION SOCIETIES:—				
Auckland	..	580 19 0	580 19 0	..
Bay of Islands	..	57 0 0	57 0 0	..
Canterbury	..	81 12 6	81 12 6	..
East Coast	..	57 0 0	57 0 0	..
Feilding	..	112 5 0	112 5 0	..
Grey	..	8 15 6	8 15 6	..
Hawera	..	125 16 6	125 16 6	..
Carried forward ..	..	1,023 8 6	1,023 8 6	..

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1901.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1902.
REVENUE FROM FEES, FINES, ETC. —continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	1,023 8 6	1,023 8 6	..
ACCLIMATISATION SOCIETIES—continued.				
Hawke's Bay	4 17 6	428 15 0	423 14 6	9 18 0
Marlborough	..	1 0 0	1 0 0	..
Mongonui-Whangaroa	..	38 4 0	38 4 0	..
Nelson	45 0 0	112 2 6	96 13 6	60 9 0
Opotiki	..	18 10 6	18 10 6	..
Otago	..	125 10 0	125 10 0	..
Southland	..	32 9 0	32 9 0	..
Stratford	..	37 1 0	37 1 0	..
Taranaki	..	191 2 0	191 2 0	..
Tauranga	..	82 17 6	82 17 6	..
Wairoa	..	21 8 6	21 8 6	..
Waitaki-Waimate	..	14 17 6	14 17 6	..
Wanganui	..	45 15 0	45 15 0	..
Wellington	..	942 2 6	931 11 0	10 11 6
Whangarei	..	120 0 6	120 0 6	..
	49 17 6	3,235 4 0	3,204 3 0	80 18 6
HARBOUR BOARDS:—				
Auckland	..	2 6 0	2 6 0	..
Lyttelton	..	1 0 0	1 0 0	..
Napier	..	0 10 0	0 10 0	..
Nelson	..	987 11 6	977 8 9	10 2 9
New Plymouth	..	2 0 0	2 0 0	..
Waitara	..	0 10 0	0 5 0	0 5 0
Wellington	..	0 11 0	0 11 0	..
	..	994 8 6	984 0 9	10 7 9
VOLUNTEER CORPS:—				
Alexandra Mounted Rifles	..	5 0 0	5 0 0	..
Greytown Rifles	..	1 0 0	1 0 0	..
Kelburne Rifles	..	1 0 0	1 0 0	..
Wellington Naval Artillery	..	1 0 0	1 0 0	..
	..	8 0 0	8 0 0	..
TOWN COUNCIL:—				
Rotorua	..	2,151 13 8	1,583 14 9	567 18 11
DOMAIN BOARD:—				
One-tree Hill	..	0 5 0	..	0 5 0
TOTAL REVENUE FROM FEES, FINES, ETC.	80 10 6	7,524 5 7	6,902 6 6	702 9 7
ENDOWMENTS OF LAND.				
COUNTIES:—				
East Taupo	83 11 7	7 2 8	57 0 0	33 14 3
Kawhia	1,373 13 1	272 5 8	184 7 1	1,461 11 8
Manukau	18 13 11	69 0 4	64 13 0	23 1 3
Rotorua	93 4 8	201 8 9	18 10 0	276 3 5
Sounds	1,092 11 10	514 2 5	11 11 6	1,595 2 9
West Taupo	16 10 4	9 13 10	..	26 4 2
	2,678 5 5	1,073 13 8	336 1 7	3,415 17 6
HARBOUR BOARDS:—				
Greymouth	..	4,374 0 6	3,037 0 0	1,337 0 6
Nelson	..	162 10 0	125 0 0	37 10 0
Westport	7,951 17 4	11,842 12 11	10,159 4 1	9,635 6 2
	7,951 17 4	16,379 3 5	13,321 4 1	11,009 16 8
ISLANDS:—				
Great Barrier	25 1 4	2 16 9	18 0 0	9 18 1
Kermadec	15 15 11	..	..	15 15 11
	40 17 3	2 16 9	18 0 0	25 14 0
TOTAL ENDOWMENTS OF LAND ..	10,671 0 0	17,455 13 10	13,675 5 8	14,451 8 2

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1901.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1902.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE.							
COUNTIES:—							
Ashburton	..	..	..	..	1 0 0	1 0 0	..
Bay of Islands	..	..	..	0 11 0	42 17 6	5 18 6	37 10 0
Bruce	..	..	..	0 8 9	11 7 6	11 16 3	..
Buller	..	..	..	12 14 2	1,494 1 3	1,463 0 2	43 15 3
Clutha	..	..	..	1 0 0	8 1 3	9 1 3	..
Collingwood	..	..	..	1 9 6	337 5 4	337 19 4	0 15 6
Coromandel	..	..	..	..	357 17 7	357 17 7	..
Fiord	..	..	..	..	178 3 9	178 3 9	..
Grey	..	..	..	419 0 10	4,161 18 11	3,945 8 4	635 11 5
Inangahua	..	..	..	99 6 1	2,043 12 1	2,046 16 4	96 1 10
Lake	..	..	..	114 4 2	1,955 4 0	1,990 0 11	79 7 3
Maniototo	..	..	..	17 7 1	559 15 2	573 16 11	3 5 4
Marlborough	..	..	..	..	529 14 2	529 14 2	..
Ohinemuri	..	..	..	4 0 0	3,613 15 10	3,611 0 10	6 15 0
Piako	..	..	..	..	80 6 11	80 6 11	..
Selwyn	..	..	..	1 10 0	52 0 0	53 0 0	0 10 0
Southland	..	..	..	95 14 6	775 16 5	800 17 8	70 13 3
Stewart Isl	..	..	..	..	8 0 0	8 0 0	..
Taieri	..	..	..	2 18 0	105 6 10	107 19 10	0 5 0
Tauranga	..	..	..	1 5 0	23 7 5	19 2 5	5 10 0
Thames	..	..	..	..	707 2 5	707 2 5	..
Tuapeka	..	..	..	16 3 10	2,041 5 3	2,012 3 10	45 5 3
Vincent	..	..	..	37 0 0	2,646 7 4	2,488 6 3	195 1 1
Waihemo	..	..	..	2 13 9	145 17 3	148 5 0	0 6 0
Waikouaiti	..	..	..	..	25 5 6	25 5 6	..
Waimea	..	..	..	1 10 0	101 17 4	95 12 4	7 15 0
Waipawa	..	..	..	..	5 0 0	5 0 0	..
Waitaki	..	..	..	..	114 8 4	114 8 4	..
Wallace	..	..	..	4 10 0	416 18 7	419 18 7	1 10 0
Westland	..	..	..	74 4 8	1,696 9 10	1,743 3 0	27 11 6
				907 11 4	24,240 3 9	23,890 6 5	1,257 8 8
BOROUGHES:—							
Alexandra	..	..	..	0 10 0	63 2 7	63 7 7	0 5 0
Arrowtown	..	..	..	..	2 5 0	2 5 0	..
Brunner	..	..	..	5 5 7	10 13 0	15 18 7	..
Cromwell	..	..	..	1 0 0	12 5 0	13 5 0	..
Kumara	..	..	..	1 1 0	37 0 0	37 11 0	0 10 0
Naseby	..	..	..	0 12 6	2 14 11	3 7 5	..
Ross	..	..	..	19 10 2	202 8 1	210 17 3	11 1 0
Roxburgh	..	..	..	..	1 15 0	1 10 0	0 5 0
Te Aroha	..	..	..	..	8 5 6	8 5 6	..
Thames	..	..	..	..	55 8 1	55 8 1	..
				27 19 3	395 17 2	411 15 5	12 1 0
HIGH SCHOOL COMMISSIONERS:—							
Thames	..	..	..	..	97 15 0	97 15 0	..
Westland	..	..	..	0 1 0	9 9 0	9 10 0	..
				0 1 0	107 4 0	107 5 0	..
NEW ZEALAND UNIVERSITY:—							
Otago	..	..	..	0 1 0	18 5 6	18 6 6	..
HARBOUR BOARDS:—							
Greymouth	..	..	..	..	21 12 8	21 12 8	..
Hokitika	..	..	..	..	285 17 9	285 17 9	..
Westport	..	..	..	23 6 0	201 12 7	222 7 7	2 11 0
				23 6 0	509 3 0	529 18 0	2 11 0
NATIVE ACCOUNTS:—							
Coromandel	..	..	..	877 3 6	264 17 1	350 5 9	791 14 10
Ohinemuri	..	..	..	114 8 1	135 3 2	135 5 3	114 6 0
Te Aroha	..	..	..	31 14 1	578 7 4	580 11 11	29 9 6
Thames	..	..	..	591 9 6	401 9 1	484 17 5	508 1 2
West Wanganui	..	..	..	76 12 0	..	..	76 12 0
				1,691 7 2	1,379 16 8	1,551 0 4	1,520 3 6

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1901.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1902.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	2,035 12 3	7,300 6 6	5,886 2 5	3,449 16 4
Less transfers within accounts	..	33,950 16 7 5,886 2 5	32,394 14 1 5,886 2 5	..
TOTAL GOLDFIELDS REVENUE	4,685 18 0	28,064 14 2	26,508 11 8	6,242 0 6
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	1,225 19 4	1,225 19 4	..
Ohinemuri	660 14 9	15,785 4 9	16,201 1 6	244 18 0
Piako	..	56 14 7	56 14 7	..
Tauranga	..	4 7 10	4 7 10	..
Thames	..	832 7 6	832 7 6	..
Whangarei	..	0 0 3	0 0 3	..
	660 14 9	17,904 14 3	18,320 11 0	244 18 0
BOROUGHS:—				
Thames	..	548 3 4	548 3 4	..
Waihi	..	1,313 4 0	804 6 0	508 18 0
	..	1,861 7 4	1,352 9 4	508 18 0
UNKNOWN ACCOUNT	314 14 0	1,399 11 1	1,380 10 10	333 14 3
Less transfers within account	..	21,165 12 8 1,380 10 10	21,053 11 2 1,380 10 10	..
TOTAL GOLD DUTY	975 8 9	19,785 1 10	19,673 0 4	1,087 10 3
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 91 8 7	18 11 3	..	Dr. 72 17 4
Marlborough	112 17 9	568 3 2	624 15 8	56 5 3
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT Dr. 5 7 1		586 14 5	624 15 8	Dr. 43 8 4
ADVANCE ACCOUNT.				
COUNTIES:—				
Amuri	..	..	1 16 10	Dr. 1 16 10
Bay of Islands	..	1 18 0	1 18 0	..
Buller	..	4 11 3	4 11 3	..
Cheviot	..	..	1 16 10	Dr. 1 16 10
Grey	..	10 2 11	10 2 11	..
Hokianga	..	1 18 0	1 18 0	..
Mongonui	Dr. 13 11 0	13 11 0	7 6 8	Dr. 7 6 8
Ohinemuri	..	2 0 0	2 0 0	..
Pahiatua	..	..	3 0 0	Dr. 3 0 0
Southland	..	4 17 3	4 17 3	..
Vincent	..	4 15 9	4 15 9	..
Waitaki	Dr. 755 6 8	114 8 4	..	Dr. 640 18 4
Westland	..	4 5 0	4 5 0	..
Whakatane	..	0 9 0	0 9 0	..
	Dr. 768 17 8	162 16 6	48 17 6	Dr. 654 18 8
BOROUGHS:—				
Dannevirke	Dr. 1 1 1	1 1 1	..	..
Eltham	..	..	23 16 0	Dr. 23 16 0
Invercargill	..	4 4 0	4 4 0	..
Lower Hutt	..	..	4 1 8	Dr. 4 1 8
Carried forward	Dr. 1 1 1	5 5 1	32 1 8	Dr. 27 17 8

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1901.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1902.				
				£ s. d.			£ s. d.			£ s. d.			£ s. d.				
ADVANCE ACCOUNT— <i>continued.</i>																	
Brought forward				Dr.	1	1	1	5	5	1	32	1	8	Dr.	27	17	8
BOROUGHs— <i>continued.</i>																	
Onslow				..	..	..	..	..	..	4	1	8	Dr.	4	1	8	
Pahiatua				..	..	..	..	..	..	3	0	0	Dr.	3	0	0	
Petone				..	..	..	..	..	..	5	14	4	Dr.	5	14	4	
Wellington				..	..	..	..	..	..	5	14	4	Dr.	5	14	4	
Whangarei				..	..	..	..	0	8	0	0	8	0	..	..	..	
				Dr.	1	1	1	5	13	1	51	0	0	Dr.	46	8	0
TOWN BOARDS:—																	
Amberley				..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
Kamo				..	..	..	..	0	8	0	0	8	0	..	..	..	
Opotiki				..	..	..	..	0	11	3	0	11	3	..	..	..	
				..	..	..	..	0	19	3	2	16	1	Dr.	1	16	10
ROAD BOARDS:—																	
Awatere				..	..	..	..	..	..	1	10	9	Dr.	1	10	9	
Fitzherbert				..	..	..	Dr.	1	14	7	1	14	7	..	..	..	
Kowai				..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
Manawatu				..	..	..	Dr.	2	17	7	..	..	..	Dr.	2	17	7
Mandeville and Rangiora				..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
Mauku				..	..	..	..	..	..	6	10	0	Dr.	6	10	0	
Omaka				..	..	..	..	..	..	1	10	9	Dr.	1	10	9	
Pukekohe West				..	..	..	..	..	..	6	10	0	Dr.	6	10	0	
Waipara				..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
				Dr.	4	12	2	1	14	7	21	12	0	Dr.	24	9	7
HARBOUR BOARDS:—																	
Greymouth				..	..	..	Dr.	1	1	0	4,065	1	2	4,064	0	2	..
Hokitika				..	..	..	Dr.	3,000	0	0	..	..	..	Dr.	3,000	0	0
Mokau				..	..	..	Dr.	4	16	6	4	16	6	..	..	..	
Westport				..	..	..	..	..	..	27,104	0	4	27,104	0	4	..	
				Dr.	3,005	17	6	31,173	18	0	31,168	0	6	Dr.	3,000	0	0
COLLEGE:—																	
Wellington				..	..	..	Dr.	1,000	0	0	..	..	..	Dr.	1,000	0	0
TOTAL ADVANCE ACCOUNT ..				Dr.	4,780	8	5	31,345	1	5	31,292	6	1	Dr.	4,727	13	1

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1902.

ACCOUNTS.	BALANCES ON 31 MARCH, 1901.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1902.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Cyanide Process Gold-extraction Act, 1897	4,253	1	10	879	4	2	..	..	..	5,132	6	0
Emigrants' Deposits	250	0	0	14,049	15	1	13,659	15	1	640	0	0
General Assembly Library Fund	..	..	..	75	0	0	75	0	0	..	..	..
Hospitals and Charitable Institutions Act, 1885-6	2	17	5	19	1	5	5	18	5	16	0	5
Imperial Government,—												
South Africa Contingents	98,906	10	1	325,834	0	2	333,990	12	8	90,749	17	7
Balances, Fourth and Fifth Contingents	..	..	..	24,422	2	9	24,422	2	9	..	..	..
Purchase of Oats	..	..	..	264,307	4	2	264,307	4	2	..	..	..
Indian and Colonial Exhibition	67	0	8	..	..	..	..	..	..	67	0	8
Land Transfer Act, 1885	102	15	0	3,170	10	6	1,961	10	6	1,311	15	0
Mining Districts Land Occupation Act, 1894	466	19	3	651	12	4	180	13	9	937	17	10
Miscellaneous	38,327	5	5	16,715	6	1	41,796	19	6	13,245	12	0
Money-order Settlement	6,206	17	0	37,400	0	0	26,606	17	0	17,000	0	0
Moiety of Rotorua Bath Fees	..	..	..	694	7	6	..	..	..	694	7	6
Native Land Act, 1878 (No. 2)	58	0	0	..	..	..	..	..	..	58	0	0
Native Land Purchases	194	17	8	332	10	2	350	5	6	177	2	4
Native Township of Parata	42	11	9	51	11	10	..	..	..	94	3	7
Native Township of Pipiriki	170	18	5	154	1	6	139	11	1	185	8	10
Native Township of Potaka	58	3	9	65	6	3	88	0	3	35	9	9
Native Township of Te Araroa	31	17	9	42	19	9	..	..	..	74	17	6
Native Township of Te Puia	24	16	3	3	10	0	..	..	..	28	6	3
Native Township of Tokaanu	533	12	11	155	4	9	217	17	6	471	0	2
Native Township of Tuatime	15	11	0	24	9	0	..	..	..	40	0	0
Nelson Rifle Prize Fund	1,040	19	9	35	11	0	44	16	0	1,031	14	9
Nelson Rifle Prize Fund Investment	Dr. 1,000	0	0	..	..	..	..	..	..	Dr. 1,000	0	0
New Zealand University Endowment,—												
Canterbury	1,973	7	4	129	11	0	..	..	..	2,102	18	4
Taranaki	3,108	16	5	306	9	10	..	..	..	3,415	6	3
Westland	239	12	6	..	..	..	..	..	..	239	12	6
Ngatirahiri Compensation	67	8	9	..	..	..	20	2	10	47	5	11
North Island Experimental Dairy-school	557	10	3	41	10	9	..	..	..	599	1	0
North Island Main Trunk Railway Loan Ap- plication Act 1886 Amendment Act, 1889	4,767	14	7	8,238	12	5	11,011	9	9	1,994	17	3
Permanent-way Material for Open Lines of Railway	25,000	0	0	..	..	..	..	..	..	25,000	0	0
Public Health Act, 1900	..	..	..	300	0	0	..	..	..	300	0	0
Public Trust Office Remittance	2,862	16	7	18,987	16	1	14,563	11	11	7,287	0	9
Railways	772	0	11	5,220	0	0	717	19	2	5,274	1	9
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	1,400	12	7	16	1	2	..	..	..	1,416	13	9
Thermal-springs Districts Act, 1881	8,412	17	9	717	4	2	562	3	11	8,567	18	0
Trustee Act, 1883	1,906	9	11	212	16	4	527	13	9	1,591	12	6
TOTALS	228,970	10	6	723,253	10	2	735,250	5	6	216,973	15	2

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1902.

Consolidated Fund.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.									
ORDINARY REVENUE ACCOUNT:—									
Colonial Secretary's Department:—									
Compassionate allowance to the widow of A. Gordon, Night-watchman, Government Printing Office ..	..			155	2	6			
Treasury Department:—									
Interest on Government Loans to Local Bodies Act debentures, pending issue of Order in Council: On £25,000 at 3½ per cent., eighteen days, to 27th January	43	3	0						
Honorarium to W. Kennaway for services to Stock and Loan Agents	300	0	0						
				343	3	0			
Justice Department:—									
Refund of fine for breach of the Gaming and Lotteries Act	3	0	0						
Refund of part of fine for breach of "The Auctioneers Act, 1881"	7	10	0						
Refund of fine and costs inflicted under "The School Attendance Act, 1894"	0	17	0						
				11	7	0			
Customs Department:—									
Compassionate allowance to the widow of R. Lanauze, Locker, Christchurch	100	0	0						
Gratuity, on retirement, to E. Dougall, Quarantine- keeper, Dunedin	125	0	0						
Refund of duty on fancy goods, &c., used for decorations during the visit of H.R.H. the Duke and Duchess of Cornwall and York	5	10	0						
Salary of Customs Expert, 4th to 31st December, 1901..	22	11	7						
Salary of Collector of Customs, Niue, 1st January to 31st March	25	0	0						
Refund of duty on monument for the late Trooper Ryan, New Zealand Contingent	3	0	0						
				281	1	7			
Stamp Department:—									
Refund to F. G. Bolton of fines on conveyances, "Natives to Bright," &c.	..			21	11	0			
Department of Agriculture:—									
Compassionate allowance to the widow of A. F. Lauren- son, Caretaker Quarantine-station, Quail Island ..	65	0	0						
Refund of penalty paid on sheep	1	3	0						
Inspecting meat at slaughterhouse	7	10	0						
				73	13	0			
Working Railways Department:—									
Compassionate allowances to employees on retirement,—									
T. Smitherand, Platelayer, Tinwald .. £25 0 0									
W. Ronson, Blacksmith, Greymouth .. 25 0 0									
D. McLean, Platelayer, Chertsey .. 25 0 0									
W. J. Turner, Platelayer, Ashhurst .. 25 0 0									
	100	0	0						
Allowances to casual employees on account of accidents sustained	60	2	5						
Gratuity to W. Dickenson for invention of appliance for countersinking holes in firebox patches	25	0	0						
Cash stolen,—									
Mosgiel £38 18 3									
Christchurch 1 0 0									
	39	18	3						
Defence Department:—									
Passage to London of Mrs. Bingley and child, wife of Captain Bingley, Eighth Contingent	..			225	0	8			
				95	14	0			
Police Department:—									
Compassionate allowance to the widow of J. Cullinane, Constable, Nelson	..			113	7	6			
Lands and Survey Department:—									
Grant for distribution to sufferers by earthquakes at Cheviot	1,500	0	0						
Refund of balance of survey fee on Section 3, Block V., Tiffen	8	0	10						
Salary of A. A. Danby, Clerk, Lands Office, Wellington, on leave, 1st April to 15th May	29	13	6						
Law costs, Tamaki v. Baker	500	3	6						
				2,097	17	10			
Carried forward	..			3,417	18	1			

PUBLIC ACCOUNTS, 1901-1902.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			3,417	18	1			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ORDINARY REVENUE ACCOUNT—continued.									
<i>Public Works Department:—</i>									
Expenses in connection with memorial service on death of Her late Majesty Queen Victoria	63	8	11						
Refund of half of deposit on contract for erection of police-station, Waikouaiti	5	0	0						
				68	8	11			
Advances outstanding	..			3,486	7	0			
				350	0	0			
Total for Services not provided for	..						3,836	7	0
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Departments,—									
Vote 2—House of Representatives	81	18	9						
" 3—General Expenses.. .. .	86	13	3						
				168	12	0			
Class II. Colonial Secretary's Department,—									
Vote 6—Ministers' Secretaries	70	16	8						
" 8—Electoral Department	49	16	5						
" 9—Audit Office	102	9	7						
" 10—Registrar-General's Department	159	10	5						
" 11—Agent-General's Department	354	17	9						
" 12—Printing and Stationery	3,788	11	6						
" 16—Miscellaneous Services	17,148	14	2						
				21,674	16	6			
Class III. Colonial Treasurer's Department,—									
Vote 20—Land and Income-tax Department	..			234	1	11			
Class IV. Justice Department,—									
Vote 32—Coroners	129	8	3						
" 34—Prisons	1,432	10	3				1,561	18	6
Class V. Postal and Telegraph Departments,—									
Vote 35—Post and Telegraph Salaries	2,446	0	0						
" 37—Conveyance of Mails by Sea	2,788	19	3						
" 40—Carriage of Mails by Railway	1,167	8	4						
" 41—Maintenance of Telegraph and Telephone Lines	6,578	13	0						
" 42—Miscellaneous Services	1,490	4	0				14,471	4	7
Class VI. Customs and Marine Departments,—									
Vote 43—Customs Offices and Services	..			520	18	7			
Class VII. Stamps and Deeds Registry,—									
Vote 49—Land and Deeds Registry	..			812	14	6			
Class VIII. Education Department,—									
Vote 53—Industrial Schools.. .. .	..			1,202	13	6			
Class XII. Department of Agriculture,—									
Vote 65—Miscellaneous Services	..			7,783	16	0			
Class XIV. Public and School Buildings and Domains,—									
Vote 67—Public Buildings	100	18	0						
" 69—Government Domains	158	3	3				259	1	3
Class XVI. Police Department,—									
Vote 76—Miscellaneous Services	..			128	9	1			
							48,818	6	5
TOTAL CONSOLIDATED FUND	..			..			£52,654	13	5

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1902, 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 13—Public Health Department	127 2 1	..	127 2 1
Vote 14—Office of Industries and Commerce	500 0 0	..	500 0 0
Vote 16—Tourist and Health Resorts	673 8 11	..	673 8 11
Class IV. Justice Department,—			
Vote 24—Supreme Court	154 10 3	..	154 10 3
Vote 25—Bankruptcy	20 13 11	..	20 13 11
Vote 27—Native Land Court	245 5 3	..	245 5 3
Vote 29—Maori Land Administration	107 12 8	..	107 12 8
Class VI. Customs and Marine Departments,—			
Vote 46—Government Steamers	250 5 10	..	250 5 10
Class VIII. Education Department,—			
Vote 51—Public Schools	..	195 19 8	195 19 8
Vote 52—Native Schools	65 0 0	..	65 0 0
Class IX. Lunacy and Charitable Department,—			
Vote 58—Lunatic Asylums	107 0 5	..	107 0 5
Class X. Department of Labour,—			
Vote 60—Department of Labour	7 6 0	..	7 6 0
Class XI. Mines Department,—			
Vote 63—Miscellaneous Services	299 12 6	83 15 8	383 8 2
Class XII. Department of Agriculture,—			
Vote 64—Department of Agriculture	56 0 9	..	56 0 9
Class XIII. Working Railways Department,—			
Vote 66—Working Railways	166 6 9	..	166 6 9
Class XV. Defence Department,—			
Vote 70—Defence Department	136 3 10	..	136 3 10
Vote 71—Permanent Militia and Volunteers	5,468 9 11	..	5,468 9 11
Vote 72—Stores and Magazines	12 10 0	..	12 10 0
Vote 74—Miscellaneous Services	1,650 13 0	..	1,650 13 0
Class XVI. Police Department,—			
Vote 75—Police Department	1 5 0	..	1 5 0
Class XVII. Department of Lands and Survey,—			
Vote 77—Department of Lands and Surveys	2,992 10 11	..	2,992 10 11
Cook Islands Protectorate	98 10 8	..	98 10 8
Cook Islands Government	313 11 0	..	313 11 0
General Average Account	42 2 1	..	42 2 1
General Imprest Account	..	23,200 13 9	23,200 13 9
Government of British Guiana	37 17 6	..	37 17 6
Government of Ceylon	96 0 1	..	96 0 1
Government of Mauritius	164 18 10	..	164 18 10
Government of Natal	37 1 11	..	37 1 11
Imperial Government	419 4 9	..	419 4 9
Imperial Government Remittance Account	510 13 5	..	510 13 5
Imperial Pensions Account	531 16 9	..	531 16 9
Interest, Land for Settlements Consolidation Act, 1900	16 11 1	..	16 11 1
Old-age Pensions Act, 1898	1,614 5 7	..	1,614 5 7
Payment of Members Act, 1902	611 8 10	..	611 8 10
In excess of Appropriations,—			
Class II. Colonial Secretary's Department,—			
Vote 9—Audit Office	40 11 6	..	40 11 6
Vote 16—Miscellaneous Services	26 13 1	..	26 13 1
Class IV. Justice Department,—			
Vote 34—Prisons	41 4 6	..	41 4 6
Class V. Post and Telegraph Department,—			
Vote 42—Miscellaneous Services	..	1,649 1 0	1,649 1 0
Class VI. Customs and Marine Departments,—			
Vote 45—Marine and Harbours	256 4 9	..	256 4 9
Class VII. Stamps and Deeds Department,—			
Vote 49—Land and Deeds Registry	26 4 0	..	26 4 0
Class XIV. Public and School Buildings and Domains,—			
Vote 67—Public Buildings	74 13 11	325 6 7	400 0 6
Class XV. Defence Department,—			
Vote 73—South Africa Contingents	11,716 15 2	6,340 8 11	18,057 4 1
Services not provided for	..	350 0 0	350 0 0
	29,718 7 5	32,145 5 7	61,863 13 0
STATE FORESTS ACCOUNTS,—			
Vote 109—State Forests Branch of the Lands and Survey Department	377 11 11	..	377 11 11
LOCAL BODIES,—			
Goldfields,—			
Coromandel Native Account	10 2 10	..	10 2 10
Thames Native Account	1 9 7	..	1 9 7
	11 12 5	..	11 12 5

PUBLIC ACCOUNTS, 1901-1902.

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

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
DEPOSIT ACCOUNTS,—									
Emigrants	180	0	0	..			180	0	0
Imperial Government	59,615	8	1	..			59,615	8	1
Miscellaneous	1,063	9	0	..			1,063	9	0
Money-order Settlement	..			16,417	12	9	16,417	12	9
Permanent-way Material, &c.	..			7,043	10	11	7,043	10	11
Public Trust Office Remittance Account	..			4,350	12	7	4,350	12	7
	60,858	17	1	27,811	16	3	88,670	13	4
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	90,966	8	10	59,957	1	10	150,923	10	8

PUBLIC WORKS FUND.

FINANCIAL YEAR 1901-1902.

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

900-1901.		RECEIPTS.	1901-1902.	
£	s. d.		£	s. d.
90,782	17 3	Balance at beginning of Year,—		
		Cash in Public Account	7,991	6 5
		Advances in the hands of Officers of the Government,—		
25,710	6 3	In the Colony		
23,256	2 6	In London		
			224,524	11 8
199,749	6 0			232,515 18 1
		The Aid to Public Works and Land Settlement Acts,—		
		Proceeds of sale of £500,000 4-per-cent. Debentures issued under the Act of 1900 (London issue)	500,000	0 0
		Proceeds of sale of £500,000 4-per-cent. Debentures issued under the Act of 1900 (Colonial issue)	500,513	19 2
		Proceeds of sale of £250,000 4-per-cent. Debentures issued under the Act of 1901 (Colonial issue)	250,000	0 0
		Instalments in respect of £1,000,000 Loan 3-per-cent. Stock issued under the Act of 1901	812,666	13 4
865,000	0 0	Temporary advances on security of short-dated Debentures	200,000	0 0
500,000	0 0	Proceeds of short-dated Debentures issued under the Act of 1899		
35,000	0 0	Amount of 3-per-cent. Inscribed Stock created		
1,400,000	0 0			2,263,180 12 6
		Amount transferred from the Consolidated Fund in terms of section 17 of "The Appropriation Act, 1901"		500,000 0 0
		Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust		1,615 12 2
1,787	13 9			
£2,041,536	19 9	Totals		£2,997,312 2 9

PUBLIC ACCOUNTS, 1901-1902.

FUND 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.
12,932	18 9	Annual Appropriations,—							
717,722	11 7	Class	XX.—Public Works, Departmental	..	..	16,404	5 1		
121,363	19 2	"	XXI.—Railways	..	..	1,333,940	13 1		
6,516	15 8	"	XXII.—Public Buildings	..	..	145,599	11 8		
..	..	"	XXIII.—Lighthouses, Harbour-works, and Harbour Defences	..	..	12,158	17 0		
214	0 9	"	XXIV.—Tourist and Health Resorts	..	..	11,260	0 10		
315,741	9 2	"	XXV.—Immigration	..	..	139	14 2		
15,907	8 1	"	XXVI.—Roads	..	..	402,260	4 4		
28,687	11 6	"	XXVII.—Development of Goldfields	..	..	15,325	6 11		
50,100	19 7	"	XXVIII.—Purchase of Native Lands	..	..	18,261	9 10		
672	15 8	"	XXIX.—Telegraph Extension	..	..	31,728	16 2		
37,650	11 9	"	XXX.—Rates on Native Lands	..	..	570	9 4		
..	..	"	XXXI.—Contingent Defence	..	..	146,875	13 1		
		"	XXXII.—Lands Improvement	..	..	1,677	7 1		
1,307,511	1 8							2,136,202	8 7
50	0 0	Unauthorised,—							
		Services not provided for	..	..	..	..		1,430	8 2
500,000	0 0	The Aid to Public Works and Land Settlement Acts,—							
1,460	0 0	Temporary advances repaid	..	..	..	400,000	0 0		
		Charges and expenses of raising loans	..	..	..	5,619	18 0		
501,460	0 0							405,619	18 0
7,991	6 5	Balance at end of Year,—							
42,845	4 5	Cash in the Public Account	..	..	..	405,922	16 5		
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		
232,515	18 1							454,059	8 0
£2,041,536	19 9	Totals	..	..	..	..		£2,997,312	2 9

PUBLIC ACCOUNTS, - 1901-1902.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1902, compared with the Sums voted under "The Appropriation Act, 1901."

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.
81	CLASS XX.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XX.	17,551 9 8	1,147 4 7	16,404 5 1	15 0 0	16,135 0 0	..	284 5 1
82	CLASS XXI.—RAILWAYS:— Railway Construction	17,551 9 8	1,147 4 7	16,404 5 1	15 0 0	16,135 0 0	..	284 5 1
83	 Additions to Open Lines Total Class XXI.	601,925 9 3 774,070 7 4 1,375,995 16 7	40,614 2 8 841 0 10 41,455 3 6	560,711 6 7 773,229 6 6 1,333,940 13 1	752 17 11 29,873 14 7 30,626 12 6	561,524 0 0 800,968 0 0 1,362,492 0 0	59 15 6 .. 59 15 6	.. 2,135 1 1 2,135 1 1
84	CLASS XXII.—PUBLIC BUILDINGS:— General	16,937 1 5	0 11 0	16,936 10 5	..	17,000 0 0	63 9 7	..
85	Judicial	28,784 7 6	56 4 2	28,728 3 4	87 2 4	43,000 0 0	14,184 14 4	..
86	Postal and Telegraph	40,913 12 8	552 8 6	40,361 4 2	53 5 2	56,490 0 0	16,075 10 8	..
87	Customs	2,066 9 9	..	2,066 9 9	..	5,000 0 0	2,933 10 3	..
88	Lunatic Asylums	16,745 14 7	2 5 0	16,743 9 7	366 10 4	18,000 0 0	890 0 1	..
89	Quarantine-stations	422 12 0	..	422 12 0	..	1,250 0 0	827 8 0	..
90	School Buildings	26,416 9 9	68 18 4	26,347 11 5	..	36,000 0 0	9,652 8 7	..
91	School Buildings (special)	12,296 5 0	37 9 8	12,258 15 4	..	30,000 0 0	17,741 4 8	..
92	Agricultural	534 15 8	..	534 15 8	..	3,000 0 0	2,465 4 4	..
93	Hospitals and other Charitable Institutions Total Class XXII.	1,200 0 0 146,317 8 4	.. 717 16 8	1,200 0 0 145,599 11 8	.. 506 17 10	5,000 0 0 214,740 0 0	3,800 0 0 68,633 10 6	.. ..
94	CLASS XXIII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:— Lighthouses	2,060 1 11	..	2,060 1 11	1,810 12 5	6,000 0 0	2,129 5 8	..
95	Harbour-works	3,420 14 4	..	3,420 14 4	..	7,877 0 0	4,456 5 8	..
96	Harbour Defences Total Class XXIII.	6,743 9 7 12,224 5 10	65 8 10 65 8 10	6,678 0 9 12,158 17 0	.. 1,810 12 5	25,000 0 0 38,877 0 0	18,321 19 3 24,907 10 7	.. ..
97	CLASS XXIV.—TOURIST AND HEALTH RESORTS:— Tourist and Health Resorts Total Class XXIV.	11,260 0 10 11,260 0 10	.. ..	11,260 0 10 11,260 0 10	180 9 1 180 9 1	12,750 0 0 12,750 0 0	1,309 10 1 1,309 10 1	.. ..
98	CLASS XXV.—IMMIGRATION:— Immigration Total Class XXV.	539 14 2 539 14 2	400 0 0 400 0 0	139 14 2 139 14 2	.. ..	300 0 0 300 0 0	160 5 10 160 5 10	.. ..

PUBLIC ACCOUNTS, 1901-1902.

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

VOTE.		ISSUED.				Total.	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.	£ s. d.	£ s. d.
99	CLASS XXVI.—CONSTRUCTION AND MAINTENANCE OF Roads, BRIDGES, AND OTHER PUBLIC WORKS:—									
100	Roads, Departmental ..	19,420 15 3	80 15 8	19,339 19 7	192 18 3	19,532 17 10	24,178 0 0	4,645 2 2	..	
101	Roads, &c. ..	349,654 3 10	14,307 3 4	335,347 0 6	3,322 14 0	338,669 14 6	337,643 0 0	..	1,026 14 6	
	Roads on Goldfields ..	47,613 17 9	40 13 6	47,573 4 3	332 16 0	47,906 0 3	84,783 0 0	36,876 19 9	..	
	Total Class XXVI. ..	416,688 16 10	14,428 12 6	402,260 4 4	3,848 8 3	406,108 12 7	446,604 0 0	41,522 1 11	1,026 14 6	
102	CLASS XXVII.—DEVELOPMENT OF GOLDFIELDS:—									
	Development of Goldfields ..	15,365 6 11	40 0 0	15,325 6 11	12 0 0	15,337 6 11	50,000 0 0	34,662 13 1	..	
	Total Class XXVII. ..	15,365 6 11	40 0 0	15,325 6 11	12 0 0	15,337 6 11	50,000 0 0	34,662 13 1	..	
103	CLASS XXVIII.—PURCHASE OF NATIVE LANDS:—									
	Purchase of Native Lands ..	18,261 9 10	..	18,261 9 10	211 6 5	18,472 16 3	30,000 0 0	11,527 3 9	..	
	Total Class XXVIII. ..	18,261 9 10	..	18,261 9 10	211 6 5	18,472 16 3	30,000 0 0	11,527 3 9	..	
104	CLASS XXIX.—TELEGRAPH EXTENSION:—									
	Telegraph Extension ..	40,627 17 4	8,899 1 2	31,728 16 2	10,742 13 4	42,471 9 6	40,489 0 0	..	1,982 9 6	
	Total Class XXIX. ..	40,627 17 4	8,899 1 2	31,728 16 2	10,742 13 4	42,471 9 6	40,489 0 0	..	1,982 9 6	
105	CLASS XXX.—RATES ON NATIVE LANDS:—									
	Rates on Native Lands ..	570 9 4	..	570 9 4	..	570 9 4	650 0 0	79 10 8	..	
	Total Class XXX. ..	570 9 4	..	570 9 4	..	570 9 4	650 0 0	79 10 8	..	
106	CLASS XXXI.—CONTINGENT DEFENCE:—									
	Contingent Defence ..	155,383 12 7	8,457 19 6	146,875 13 1	..	146,875 13 1	180,000 0 0	33,124 6 11	..	
	Total Class XXXI. ..	155,383 12 7	8,457 19 6	146,875 13 1	..	146,875 13 1	180,000 0 0	33,124 6 11	..	
107	CLASS XXXII.—LANDS IMPROVEMENT:—									
108	Improved-farm Settlements ..	1,685 2 6	7 15 5	1,677 7 1	86 5 3	1,763 12 4	3,800 0 0	2,086 7 8	..	
	Lands, Miscellaneous ..	..	..	..	..	..	3,250 0 0	3,250 0 0	..	
	Total Class XXXII. ..	1,685 2 6	7 15 5	1,677 7 1	86 5 3	1,763 12 4	7,050 0 0	5,286 7 8	..	
..	UNAUTHORISED:—									
	Services not provided for ..	2,437 18 6	1,007 10 4	1,430 8 2	96 6 6	1,526 14 8	..	..	1,526 14 8	
	Total Unauthorised ..	2,437 18 6	1,007 10 4	1,430 8 2	96 6 6	1,526 14 8	..	..	1,526 14 8	

PUBLIC ACCOUNTS, 1901-1902.

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.	
SUMMARY.										
Class	XX.—Public Works, Departmental	17,551 9 8	1,147 4 7	16,404 5 1	15 0 0	16,419 5 1	16,135 0 0	0 0	284 5 1	
"	XXI.—Railways ..	1,875,895 16 7	41,455 3 6	1,833,940 13 1	30,626 12 6	1,864,567 5 7	1,962,492 0 0	0 0	2,135 1 1	
"	XXII.—Public Buildings ..	146,317 8 4	717 16 8	145,599 11 8	506 17 10	146,106 9 6	214,740 0 0	0 0	..	
"	XXIII.—Lighthouses, Harbour works, and									
"	Harbour Defences ..	12,224 5 10	65 8 10	12,158 17 0	1,810 12 5	13,969 9 5	38,877 0 0	0 0	..	
"	XXIV.—Tourist and Health Resorts	11,260 0 10	.. 0 0	11,260 0 10	180 9 1	11,440 9 11	12,750 0 0	0 0	..	
"	XXV.—Immigration ..	539 14 2	400 0 0	139 14 2	..	139 14 2	300 0 0	0 0	..	
"	XXVI.—Construction and Maintenance of									
"	Roads, Bridges, and other Public									
"	Works..	416,688 16 10	14,428 12 6	402,260 4 4	3,848 8 3	406,108 12 7	446,604 0 0	0 0	1,026 14 6	
"	XXVII.—Development of Goldfields ..	15,365 6 11	40 0 0	15,325 6 11	12 0 0	15,337 6 11	50,000 0 0	0 0	..	
"	XXVIII.—Purchase of Native Lands ..	18,261 9 10	..	18,261 9 10	211 6 5	18,472 16 3	30,000 0 0	0 0	..	
"	XXIX.—Telegraph Extension	40,627 17 4	8,899 1 2	31,728 16 2	10,742 13 4	42,471 9 6	40,489 0 0	0 0	1,982 9 6	
"	XXX.—Rates on Native Lands	570 9 4	..	570 9 4	..	570 9 4	650 0 0	0 0	..	
"	XXXI.—Contingent Defence ..	155,333 12 7	8,457 19 6	146,875 13 1	..	146,875 13 1	180,000 0 0	0 0	..	
"	XXXII.—Lands Improvement ..	1,685 2 6	7 15 5	1,677 7 1	86 5 3	1,763 12 4	7,050 0 0	0 0	..	
"	Unauthorised ..	2,437 18 6	1,007 10 4	1,430 8 2	96 6 6	1,526 14 8	..	..	1,526 14 8	
TOTAL PUBLIC WORKS FUND ..		2,214,259 9 3	76,626 12 6	2,137,632 16 9	48,136 11 7	2,185,769 8 4	2,400,087 0 0	0 0	6,955 4 10	

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1902.

	£	s.	d.	£	s.	d.	£	s.	d.
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
Payments under "The Workers' Compensation for Accidents Act, 1900,"—									
Compensation to the widow of Andrew Ferguson, killed while working at the Auckland General Post-office				200	0	0			
Compensation to Mrs. Dryden, on account of fatal accident to her husband				386	15	0			
Half-pay allowances for injuries received by men in Government employ				779	12	5			
Advances for bushfelling on Waikapiro Improved-farm Settlement				64	0	9			
				1,430	8	2			
				96	6	6			
Advances outstanding							1,526	14	8
FOR SERVICES IN EXCESS OF VOTES.									
Class XX. Public Works, Departmental,—							269	5	1
Vote 81—Public Works, Departmental									
TOTAL UNAUTHORISED PUBLIC WORKS FUND							£1,795	19	9

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1902, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class XXI. Railways,—			
Vote 82—Railway Construction	752 17 11	..	752 17 11
Class XXII. Public Buildings,—			
Vote 85—Judicial	87 2 4	..	87 2 4
Vote 86—Postal and Telegraph	53 5 2	..	53 5 2
Vote 88—Lunatic Asylums	366 10 4	..	366 10 4
Class XXIII. Lighthouses, Harbour Works, and Harbour Defences,—			
Vote 94—Lighthouses	..	1,810 12 5	1,810 12 5
Class XXIV. Tourist and Health Resorts,—			
Vote 97—Tourist and Health Resorts	180 9 1	..	180 9 1
Class XXVI. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works,—			
Vote 99—Roads, Departmental	27 18 3	165 0 0	192 18 3
Vote 101—Roads on Goldfields	332 16 0	..	332 16 0
Class XXVII. Development of Goldfields,—			
Vote 102—Development of Goldfields	12 0 0	..	12 0 0
Class XXVIII. Purchase of Native Lands,—			
Vote 103—Purchase of Native Lands	211 6 5	..	211 6 5
Class XXXII. Lands Improvement,—			
Vote 107—Improved-farm Settlements	86 5 3	..	86 5 3
In Excess of Appropriations,—			
Class XX. Public Works, Departmental,—			
Vote 81—Public Works, Departmental	15 0 0	..	15 0 0
Class XXI. Railways,—			
Vote 83—Additions to Open Lines	..	29,873 14 7	29,873 14 7
Class XXVI. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works,—			
Vote 100—Roads, &c.	3,322 14 0	..	3,322 14 0
Class XXIX. Telegraph Extension,—			
Vote 104—Telegraph Extension	..	10,742 13 4	10,742 13 4
Services not provided for	96 6 6	..	96 6 6
TOTAL—PUBLIC WORKS FUND ADVANCES OUTSTANDING	5,544 11 3	42,592 0 4	48,136 11 7

OTHER ACCOUNTS.

FINANCIAL YEAR 1901-1902.

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CHEVIOT ESTATE**

£ s. d.		£ s. d.	£ s. d.
6,452 1 0	Balance at beginning of Year,—		
	Cash in Public Account	..	11,680 16 6
	Receipts under "The Cheviot Estate Disposition Act, 1893,"—		
14,121 7 4	Rents from Lands	14,007 14 6	
45 0 0	Interest on Advances	45 0 0	
..	Miscellaneous	8 6 2	14,061 0 8
14,166 7 4			
£20,618 8 4	Totals	..	£25,741 17 2

PUBLIC ACCOUNTS, 1901-1902.

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

£ s. d.		£ s. d.	£ s. d.
8,866 2 6	Interest	8,866 2 6	
71 9 4	Surveys, Roading, &c.	15 0 0	8,881 2 6
8,937 11 10			
11,680 16 6	Balance at end of Year,— Cash in the Public Account	..	16,860 14 8
£20,618 8 4	Totals	..	£25,741 17 2

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1900-1901.	RECEIPTS.	1901-1902.
s. d.		£ s. d.
53,381 8 4	Balance at beginning of Year,—	£ s. d.
8 2 0	Cash in the Public Account	92,021 8 7
53,389 10 4	Advances in hands of Officers of the Government,—	1,328 8 7
	In the Colony	93,349 12 2
219,000 0 0	Proceeds of Scrip and Debentures created under,—	
..	The Land for Settlements Consolidation Act, 1900—	
	Amount issued	897,150 0 0
	Premium received	1 5 0
		897,151 5 0
72,781 8 2	Receipts derived from Estates,—	
	Rents and Lease-fees	90,053 5 6
5 17 2	Recoveries,—	
10 0 0	Hatuma Estate, on account of purchase-money	224 14 9
15 17 2	Fencourt and Whitehall, on account of purchase-money	..
	Tokarahi, in reduction of expenses	..
		224 14 9
..	Credits in reduction,—	
..	Paparangi Estate	36 15 6
	Rangiatea Estate	0 8 6
		37 4 0
£345,186 15 8	Totals	£1,080,816 1 5

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 Harriek) ..	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			
..	..	..	Kaputohe (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 ..	..	..	..			
..	..	..	Plumer (Bank of New Zealand and T. Roberts) ..	888 0 0	..	888 0 0			
3	5	4	Pomahaka ..	..	33 19 7	33 19 7			
..	..	..	Pouparae ..	..	2 7 6	2 7 6			
..	..	..	Puhuka (T. Hawley) ..	989 4 4	99 15 6	1,088 19 10			
226	16	5	Punaroa (Three Springs) ..	..	247 13 6	247 13 6			
..	..	..	Raincliff (New Zealand Trust and Loan) ..	2,424 5 0	64 18 0	2,489 3 0			
1	19	0	Rakitairi (Arowhenua) ..	..	..	..			
..	..	..	Rapuwai (J. Sullivan) ..	8,990 5 6	167 19 8	9,158 5 2			
3	4	0	Raureka ..	..	2 7 6	2 7 6			
59	7	4	Rautawiri (Rural Section 3106) ..	..	1 5 8	1 5 8			
257	8	5	Richmond Brook ..	..	653 17 6	653 17 6			
..	..	..	Ringway (Murray, Roberts, and Co.) ..	8,000 0 0	121 17 1	8,121 17 1			
0	10	0	Roimata ..	..	..	..			
..	..	..	Rural Section 36278 (F. E. Parker) ..	483 17 9	3 3 0	487 0 9			
979	0	7	Starborough ..	..	1,635 16 6	1,635 16 6			
221	1	9	Takitu (Clarksfield) ..	..	171 0 2	171 0 2			
573	8	1	Tamai ..	..	94 14 8	94 14 8			
2,857	10	0	Tarawahi ..	..	131 19 0	131 19 0			
..	..	..	Toka-ora (J. Livingstone) ..	31,616 11 0	389 18 8	32,006 9 8			
26	11	11	Te Matua ..	..	..	..			
5	5	9	Tokarahi ..	..	45 1 10	45 1 10			
..	..	..	Waari (W. E. Bruce) ..	855 8 0	5 5 0	860 13 0			
72	8	1	Waikakahi ..	..	5 8 0	5 8 0			
7	11	9	Waimarie ..	..	2 7 6	2 7 6			
8,337	12	7	Waipapa Run ..	..	193 7 11	193 7 11			
34	12	7	Wharenui ..	..	40 0 0	40 0 0			
46	14	8	Whitehall ..	..	1 0 7	1 0 7			
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	32,070	19	1
1,328	3	7	Advances in the hands of Officers of the Government,— In the Colony ..	..	..	621 7 2	621	7	2
..	..	..	Investment Account ..	..	..	350,000 0 0	350,000	0	0
93,349	12	2		..	..	..	382,692	6	3
£345,186	15	8	Totals ..	..	..	..	£1,080,816	1	5

PUBLIC ACCOUNTS, 1901-1902.

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

1900-1901.	RECEIPTS.	1901-1902.
£ s. d.		£ s. d.
39,538 9 1	Balance at beginning of Year,—	
363 2 10	Cash in the Public Account	3,706 19 3
39,901 11 11	In the hands of Stock Agents—	
	Cash	180 5 4
		3,887 4 7
13,000 0 0	3-per-cent. Inscribed Stock,—	
5,000 0 0	Issued for redemption of Debentures	50,000 0 0
..	Issued for payment of conversion expenses	7,000 0 0
	Issued in exchange for Debentures	327,147 0 0
18,000 0 0		384,147 0 0
509,500 0 0	3½-per-cent. Consolidated Stock Debentures (Colonial Issue),—	
	Issued in exchange for Debentures	..
£567,401 11 11	Totals	£388,034 4 7

STATEMENT of the RECEIPTS and EXPENDITURE of the **NEW ZEALAND CONSOLS**

1900-1901.	RECEIPTS.	1901-1902.
s. d.		£ s. d.
87 6 11	Balance at beginning of Year,—	
441,400 0 0	Cash in Deposit Account	2,989 7 1
	Investment Account	456,400 0 0
441,487 6 11		459,389 7 1
17,902 0 2	Deposits inscribed	8,935 0 0
£459,389 7 1	Totals	£468,324 7 1

PUBLIC ACCOUNTS, 1901-1902.

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.
50,400	0 0	Debentures redeemed,—				50,900	0 0		
290	0 0	Consolidated Loan Act, 1867, 5 per cent.				30	0 0		
		Naval and Military Settlers and Volunteers Land Act, 1892, due 31st October, 1899				400	0 0		
		Otago Loan, 1862, 6 per cent.						51,330	0 0
50,690	0 0								
509,500	0 0	"Government Loans to Local Bodies Act, 1886," debentures, due 31st December, 1900							
		Debentures converted into 3-per-cent. Inscribed Stock,—							
			Amount converted.	Rate per Cent.	Premium.				
			£		£				
		Land for Settlements Act, 1894	39,900	103	1,197				
		Aid to Public Works and Land Settlement Act {	35,000	103	1,050				
			250,000	Par					
			324,900		2,247	327,147	0 0	327,147	0 0
		Expenses Account,—							
45	0 0	Brokerage and Commission				135	0 0		
450	0 0	Discount				1,690	1 0		
1,550	2 0	Stamp Duty				838	12 9		
946	7 10	Interest (including overlap of interest)				1,458	4 7		
220	7 6	Office Expenses				231	5 6		
112	10 0	Rents				90	0 0		
		Law charges				62	8 0		
		Honorarium to officers				348	0 0		
3,324	7 4							4,853	11 10
		Balance at end of Year,—							
3,706	19 3	Cash in the Public Account				901	0 8		
180	5 4	In the hands of Stock Agents—				1,910	3 1		
		Cash				1,892	9 0		
		In the hands of the Agent-General—						4,703	12 9
		Cash							
3,887	4 7								
£567,401	11 11	Totals						£388,034	4 7

ACCOUNT for the Year ended 31st MARCH, 1902, compared with the Financial Year ended 1st MARCH, 1901.

1900-1901.		EXPENDITURE.				1901-1902.			
£	s. d.					£	s. d.	£	s. d.
2,989	7 1	Balance at end of Year,—				224	7 1		
456,400	0 0	Cash in Deposit Account				468,100	0 0		
		Investment Account						468,324	7 1
459,389	7 1								
£459,389	7 1	Totals						£468,324	7 1

PUBLIC ACCOUNTS, 1901-1902.

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

1900-1901.	RECEIPTS.	1901-1902.
£ s. d.		£ s. d.
6,982 2 4	Balance at beginning of Year,—	
13,611 2 11	Cash in the Public Account	20,881 9 0
20,593 5 3	Advances in hands of Officers of the Government—	
	In the colony	7,091 2 6
		27,972 11 6
176,000 0 0	Debentures created,—	
..	Under "The Government Loans to Local Bodies Act, 1886"	141,200 0 0
	Under "The Local Bodies' Loans Act, 1901"	72,000 0 0
		213,200 0 0
	Repayments under section 8 of "The Government Loans to Local Bodies Act	
	Amendment Act, 1896,"—	
	Counties,—	
76 1 1	Kiwitea	59 7 4
..	Manawatu	..
..	Masterton	998 6 5
325 18 1	Pohangina	220 5 8
68 8 4	Rangitikei	..
838 9 0	Stratford	421 11 4
	Wanganui	..
	Road Boards,—	
619 10 1	Ngatapa	100 0 0
	Taratahi-Carterton	..
5,797 5 0	Borough—	
..	Stratford	66 2 10
	Town Board,—	
	Bull's	241 2 10
7,725 11 7		2,106 16 5
204,318 16 10	Carried forward	243,279 7 11

PUBLIC ACCOUNTS, 1901-1902.

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

1900-1901.			EXPENDITURE.				1901-1902.		
£	s.	d.	Grants under "The Government Loans to Local Bodies Act, 1886"—				£	s.	d.
			Counties—						
800	0	0	Bruce	..	..	..	2,700	0	0
855	0	0	Clifton	..	..	..	1,350	0	0
3,000	0	0	Clutha	..	..	..	1,500	0	0
1,000	0	0	Cook	..	..	..	1,700	0	0
..	..	..	Coromandel	..	..	..	1,000	0	0
650	0	0	Eketahuna	..	..	..	2,025	0	0
1,650	0	0	Hawera	..	..	..	1,850	0	0
..	..	..	Hobson	..	..	..	320	0	0
550	0	0	Horowhenua	..	..	..	4,000	0	0
..	..	..	Inangahua ..	..	..	..	8,000	0	0
3,710	0	0	Kiwitea	..	..	..	5,900	0	0
2,000	0	0	Lake	..	..	..	..	..	..
6,000	0	0	Manawatu	..	..	..	6,000	0	0
..	..	..	Masterton ..	..	..	..	4,950	0	0
330	0	0	Pahiatua	..	..	..	1,218	0	0
..	..	..	Patangata ..	..	..	..	6,000	0	0
5,626	0	0	Pohangina	..	..	..	5,789	0	0
3,050	0	0	Rangitikei	..	..	..	6,000	0	0
5,990	0	0	Stratford	..	..	..	6,000	0	0
..	..	..	Taieri	..	..	..	5,777	0	0
2,000	0	0	Waiapu	..	..	..	6,000	0	0
..	..	..	Waipa	..	..	..	600	0	0
1,600	0	0	Waipawa	..	..	..	1,736	0	0
300	0	0	Wairarapa South	..	..	..	..	..	..
2,500	0	0	Waitotara	..	..	..	150	0	0
41,611	0	0							80,565 0 0
			Road Boards—						
1,172	0	0	Arai	..	..	..	..	..	..
..	..	..	Arch Hill	..	..	..	1,454	0	0
1,000	0	0	Avon	..	..	..	500	0	0
..	..	..	Drury	..	..	..	600	0	0
300	0	0	Castlepoint	..	..	..	..	..	..
..	..	..	Eden Terrace	..	..	..	3,000	0	0
1,000	0	0	Featherston	..	..	..	..	..	..
250	0	0	Frankley	..	..	..	..	..	..
70	0	0	Hunua	..	..	..	800	0	0
..	..	..	Manawatu	..	..	..	300	0	0
2,994	0	0	Manchester	..	..	..	2,786	0	0
990	0	0	Manganui	..	..	..	1,650	0	0
690	0	0	Moa	..	..	..	880	0	0
1,250	0	0	Ngatapa	..	..	..	..	..	..
..	..	..	Okato	..	..	..	500	0	0
..	..	..	Opapeke	..	..	..	1,500	0	0
..	..	..	Otaki	..	..	..	100	0	0
..	..	..	Parapara	..	..	..	500	0	0
2,807	0	0	Parihaka	..	..	..	3,000	0	0
..	..	..	Porangahau	..	..	..	1,200	0	0
..	..	..	Seatoun	..	..	..	2,750	0	0
970	0	0	Upper Wangaehu	..	..	..	700	0	0
3,000	0	0	Waimate	..	..	..	2,910	0	0
..	..	..	Waipipi	..	..	..	100	0	0
..	..	..	Wairau	..	..	..	400	0	0
..	..	..	Waitara West	..	..	..	100	0	0
..	..	..	Waitotara-Momohaki	..	..	..	650	0	0
..	..	..	Waiuku	..	..	..	1,200	0	0
750	0	0	Waiwakaiho	..	..	..	650	0	0
..	..	..	Weber	..	..	..	2,000	0	0
1,252	0	0	Wirokino	..	..	..	997	0	0
18,495	0	0							31,177 0 0
			Boroughs—						
..	..	..	Akaroa	..	..	..	..	..	..
..	..	..	Feilding	..	..	..	379	0	0
200	0	0	Foxton	..	..	..	..	..	..
..	..	..	Grey Lynn	..	..	..	3,000	0	0
..	..	..	Hastings	..	..	..	1,400	0	0
2,000	0	0	Hawera	..	..	..	2,000	0	0
..	..	..	Lytelton	..	..	..	5,500	0	0
..	..	..	Masterton	..	..	..	..	..	..
..	..	..	Napier	..	..	..	5,000	0	0
1,500	0	0	Palmerston	..	..	..	350	0	0
190	0	0	Petone	..	..	..	2,000	0	0
..	..	..	Port Chalmers	..	..	..	2,500	0	0
..	..	..	Stratford	..	..	..	1,100	0	0
300	0	0	Te Aroha	..	..	..	..	..	..
..	..	..	Temuka	..	..	..	500	0	0
10,000	0	0	Thames	..	..	..	..	..	..
..	..	..	Westport	..	..	..	..	..	..
..	..	..	Whangarei	..	..	..	..	..	..
..	..	..	Woodville	..	..	..	..	..	..
14,190	0	0							23,729 0 0
74,296	0	0	Carried forward	..	..	..	..		135,471 0 0

PUBLIC ACCOUNTS, 1901-1902.

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

1900-1901.	RECEIPTS.	1901-1902.
£ s. 204,318 16 10	Brought forward	£ s. d. £ s. d. 243,279 7 11
£204,318 16 10	Totals	£243,279 7 11

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

1900-1901.	RECEIPTS.	1901-1902.
£ s. d.	The Government Advances to Settlers Act, 1894,— Instalments received in respect of £500,000 3-per-cent. Stock Loan issued in London Temporary Advances on Security of Short-dated Debentures Received from Advances to Settlers Office to pay off Advances 3-per-cent. Stock created	£ s. d. 406,333 6 8 180,000 0 0 140,000 0 0 726,333 6 8 £726,333 6 8
£380,000 0 0	Totals	£726,333 6 8

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
360 0 0	Otautau	210 0 0
	Waipawa	..
		810 0 0
2,000 0 0	Drainage Boards—	
..	Aorangi	100 0 0
200 0 0	Berwick	400 0 0
..	Mangahoe	300 0 0
..	Maungatua	800 0 0
	Otakia	200 0 0
2,200 0 0		1,800 0 0
5,000 0 0	River Boards—	
..	Clive	..
5,000 0 0	Henley	500 0 0
	Hutt	5,000 0 0
10,000 0 0		5,500 0 0
..	Water-supply Boards	
..	Manukau	19,000 0 0
3,000 0 0	Grants under "The Government Loans to Local Bodies Act Amendment Act, 1898,"—	
	Counties—	
	Wairarapa South	2,000 0 0
200 0 0	Boroughs—	
26,400 0 0	Akaroa	3,100 0 0
..	Hawera	..
19,500 0 0	Lyttelton	10,000 0 0
2,000 0 0	Masterton	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
48,100 0 0		43,950 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
20,881 9 0	Balance at end of year,—	
7,091 2 6	Cash in the Public Account	1,254 6 11
	Advances in hands of Officers of the Government,—	
27,972 11 6	In the Colony	1,515 10 4
		2,769 17 3
£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

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1902, compared with the Amount voted under "The Appropriation Act, 1901."

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.
110	LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses	3,587 9 4	2 18 5	3,584 10 11	621 7 2	4,205 18 1	7,000 0 0	2,794 1 11	..
	Total	3,587 9 4	2 18 5	3,584 10 11	621 7 2	4,205 18 1	7,000 0 0	2,794 1 11	..

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1902, compared with the Amount voted under "The Appropriation Act, 1901."

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.
111	THE GOVERNMENT LOANS TO LOCAL BODIES AC- COUNT:— Roads, &c., to open up Crown Lands	31,983 9 8	4 19 0	31,978 10 8	1,515 10 4	33,494 1 0	46,577 0 0	13,082 19 0	..
	Total	31,983 9 8	4 19 0	31,978 10 8	1,515 10 4	33,494 1 0	46,577 0 0	13,082 19 0	..

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the ADVANCES of the LAND for SETTLEMENTS ACCOUNT and the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT OUTSTANDING on the 31st MARCH, 1902, showing the SERVICES for which they were issued.

—	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Land for Settlements Account	621 7 2	..	621 7 2
Government Loans to Local Bodies Account,— Vote 111—Roads, &c., to open up Crown Lands	1,515 10 4	..	1,515 10 4

SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1901-1902.

PUBLIC ACCOUNTS, 1901-1902.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1902.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1863":—									
Series 1914,—									
Investments,—									
New Zealand 4-per cent. Stock,—									
£2,138 15 2 at 113	2,416	15	11						
132 7 4 at 113½	149	18	1						
<u>£2,271 2 6</u>				2,566	14	0			
Victoria 3-per cent. Stock,—									
£1,429 4 1 at 95½				1,370	5	0			
Tasmania 3-per cent. Stock,—									
£2,625 18 7 at 92	2,415	17	1						
1,498 14 9 at 94	1,408	16	3	3,824	13	4			
<u>£4,124 13 4</u>							7,761	12	4
Brokerage, stamps, &c.							19	16	2
							<u>£7,781</u>	<u>8</u>	<u>6</u>
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—									
Investments,—									
New South Wales 3-per cent. Stock,—									
£12,000 0 0 at 94	11,280	0	0						
1,344 1 10 at 94½	1,268	9	9	12,548	9	9			
<u>£13,344 1 10</u>									
Victoria 3-per cent. Stock,—									
£ 954 11 3 at 95½	908	0	6						
6,500 16 9 at 96½	6,248	18	7						
1,527 0 2 at 95½	1,460	4	0	8,617	3	1			
<u>£8,982 8 2</u>									
South Australia 3-per cent. Stock,—									
£2,658 9 9 at 93½	2,489	0	2						
2,840 0 1 at 93	2,641	4	1	5,130	4	3			
<u>£5,498 9 10</u>									
Canada 3-per cent. Stock,—									
£555 15 0 at 100½				559	4	6			
Ceylon 3-per cent. Stock,—									
£6,000 0 0 at 94				5,594	0	9			
Leeds Corporation 3-per cent. Stock,—									
£14,000 0 0 at 93½				13,028	15	0	45,477	17	4
Brokerage, stamps, &c.							82	5	7
Balance on 31st March, 1902							151	11	9
							<u>£45,711</u>	<u>14</u>	<u>8</u>
"THE GOVERNMENT LOANS TO LOCAL BODIES ACT AMENDMENT ACT, 1892":—									
Commission paid to Public Trust Office							272	11	8
Balance on 31st March, 1902							189,063	5	0
							<u>£189,335</u>	<u>16</u>	<u>8</u>

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1902—continued.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
"THE CANTERBURY LOAN ORDINANCE, 1862":—													
Investments,—													
"Land for Settlements Consolidation Act, 1900,"—													
4-per-cent. Debentures 					..			..			2,060	0	0
Balance on 31st March, 1902 					..			..			20	5	0
											£2,080	5	0

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1902.

	£	s.	d.		£	s.	d.
New Zealand 5-per-cent. Debentures ..	3,470	0	0	Brought forward ..	145,236	3	1
New Zealand 4½-per-cent. Debentures ..	1,700	0	0	Wellington and Manawatu Railway			
New Zealand 4-per-cent. Inscribed Stock	129,754	19	6	Company 5-per-cent. Debentures ..	540	0	0
New Zealand 3½-per-cent. Inscribed Stock	2,571	3	7	Mortgages ..	82,700	0	0
Government Loans to Local Bodies 3½-per-cent. Debentures ..	400	0	0	Leeds Corporation 3-per-cent. Stock ..	14,000	0	0
Consolidated Stock 3½-per-cent. Debentures ..	1,250	0	0	Ceylon 3-per-cent. Stock ..	6,000	0	0
Land for Settlements 4-per-cent. Debentures ..	2,060	0	0	New South Wales 4-per-cent. Debentures	20,800	0	0
County of Tauranga 5-per-cent. Debentures ..	60	0	0	New South Wales 4-per-cent. Stock ..	5,486	6	7
Borough of Brunner 6-per-cent. Debentures ..	840	0	0	New South Wales 3½-per-cent. Stock ..	84,269	13	4
Borough of Hokitika 6-per-cent. Debentures ..	1,860	0	0	New South Wales 3-per-cent. Stock ..	66,286	14	7
Borough of Patea 4½-per-cent. Debentures ..	200	0	0	Victoria 4-per-cent. Debentures ..	15,000	0	0
Borough of Tauranga 5-per-cent. Debentures ..	200	0	0	Victoria 4-per-cent. Stock ..	43,233	17	4
Westport Harbour Board 4-per-cent. Debentures ..	550	0	0	Victoria 3½-per-cent. Stock ..	83,341	9	6
Waimakariri-Ashley Water-supply Board 5-per-cent. Debentures ..	320	0	0	Victoria 3-per-cent. Stock ..	27,158	9	10
Carried forward ..	145,236	3	1	South Australia 4-per-cent. Debentures	24,700	0	0
				South Australia 4-per-cent. Stock ..	4,851	0	5
				South Australia 3½-per-cent. Stock ..	38,068	11	6
				South Australia 3-per-cent. Stock ..	114,819	12	6
				Canada 4-per-cent. Debentures ..	18,200	0	0
				Canada 4-per-cent. Stock ..	60,000	0	0
				Canada 3½-per-cent. Stock ..	34,022	11	8
				Canada 3-per-cent. Stock ..	33,226	12	3
				Canada 2½-per-cent. Stock ..	13,666	15	11
				Tasmania 3-per-cent. Stock ..	4,124	13	4
				Total ..	£939,732	11	10

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st MARCH, 1902, in respect of each LOAN.

	INVESTMENTS (Nominal Value).	CASH.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.
UNDER COLONIAL ACTS:—			
“New Zealand Loan Act, 1863” ..	132,326 3 1	..	132,326 3 1
“Immigration and Public Works Loan Act, 1870” ..	711,256 8 9	..	711,256 8 9
“Government Loans to Local Bodies Act Amendment Act, 1892” ..	82,700 0 0	189,063 5 0	271,763 5 0
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—			
“Canterbury Loan Ordinance, 1862” ..	13,450 0 0	20 5 0	13,470 5 0
	£939,732 11 10	£189,083 10 0	£1,128,816 1 10

PUBLIC ACCOUNTS, 1901-1902.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1902.

—	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
					Rate.		When payable.	
					Int.	S.F.		
	£	£	£	£	%	%		
New Zealand Loan Act, 1863 ..	..	266,300	137,880	128,420	5	1	15,978	15 Jan. and 15 July.
Consolidated Loan Act, 1867 ..	..	288,400	..	288,400	5	..	14,420	Quarterly, 15 Jan., &c.
Immigration and Public Works Loan Act, 1870 ..	..	1,000,000*	705,703	294,297	4	2-4	64,000	1 June and 1 Dec.
Canterbury Loan Ordinance, 1862 ..	{ 3,800 12,200 }	{ 16,000 }	{ 13,470 }	{ 2,530 }	{ 6 }	{ 1 }	{ 1,120 }	30 June ~ 31 Dec.
Consolidated Loan Act, 1867 ..	..	13,000	..	13,000	4	..	520	15 April ~ 15 Oct.
Immigration and Public Works Loan Act, 1870	{ 363,000 27,900 }	{ 390,900 }	{ .. }	{ 363,000 }	{ 4 }	{ .. }	{ 14,520 }	15 April ~ 15 Oct.
Defence and Other Purposes Loan Act, 1870	{ 25,000 75,000 }	{ 100,000 }	{ .. }	{ 25,000 }	{ 4½ }	{ .. }	{ 1,256 }	15 April ~ 15 Oct.
General Purposes Loan Act, 1873 ..	{ 17,400 10,800 }	{ 82,900 }	{ .. }	{ 17,400 }	{ 4 }	{ .. }	{ 3,000 }	30 June ~ 31 Dec.
District Railways Purchasing Acts, 1885-86	{ 54,700 40,000 }	{ 137,100 }	{ .. }	{ 54,700 }	{ 4 }	{ .. }	{ 696 }	15 April ~ 15 Oct.
Government Loans to Local Bodies Act, 1886	{ 97,100 }	{ 250,300 }	{ .. }	{ 97,100 }	{ 5 }	{ .. }	{ 432 }	15 May ~ 15 Nov.
Consolidated Stock Act, 1877 ..	{ 29,150,302 6,161,167 }	{ 43,344,426 }	{ .. }	{ 29,150,302 }	{ 6 }	{ .. }	{ 2,785 }	15 May ~ 15 Nov.
Consolidated Stock Act, 1884—	{ 8,032,957 }	{ .. }	{ .. }	{ 8,032,957 }	{ 4 }	{ .. }	{ 2,400 }	1 April ~ 1 Oct.
Colonial Issue ..	{ 214,500 509,500 }	{ 724,000 }	{ .. }	{ 724,000 }	{ 4 }	{ .. }	{ 3,884 }	1 April ~ 1 Oct.
Native Land Purchases Act, 1892 ..	..	125,000	..	125,000	3½	†	31,104	1 Mar. ~ 1 Sept.
(Renewed under the Aid to Public Works and Land Settlement Act, 1899)	..	..	..	..	4	..	1,166,012	1 May ~ 1 Nov.
Land for Settlements Act, 1892 ..	..	45,276	..	45,276	3½	..	215,641	1 Jan. ~ 1 July
(Renewed under the Land for Settlements Acts Amendment Act, 1899)	..	..	..	..	3	..	240,988†	1 April ~ 1 Oct.
Carried forward	..	46,783,602	857,053	45,926,549	..	..	25,340	1 Mar. ~ 1 Sept.
	..	..	..	..	..	..	4,975	30 April ~ 31 Oct.
	..	..	..	..	..	..	1,585	30 April ~ 31 Oct.
	..	..	..	..	..	..	1,811,131	..

PUBLIC ACCOUNTS, 1901-1902.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1902—continued.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
					Rate.	Amount.	When payable.	
Brought forward	£ 46,783,602	..	£ 857,053	£ 45,926,549	% ..	1,811,131		
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.	
	260,100	{ 1 April, 1902	..	260,100	4	10,404	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.	
	338,200	{ 1 Feb., 1905	..	338,200	4	13,528	1 Feb. " 1 Aug.	
	..	{ 30 Sep., 1908	..	{ 117,000	3½	4,095	31 Mar. " 30 Sept.	
Lands Improvement and Native Lands Acquisition Act, 1894	400,000	..	..	..	..	..	..	
New Zealand Consols Act, 1894	468,324	{ 1 Feb., 1910	..	468,324	3½	16,391	1 Feb. " 1 Aug.	
	15,000	{ 15 Aug., 1921*	..	500,000	3½	17,500	15 Aug. " 15 Aug.	
	150,000	{ 31 Oct., 1903	..	15,000	3½	525	1 Feb. " 1 Aug.	
	100,000	{ 4 Jan., 1904	..	150,000	3½	5,250	1 Feb. " 1 Aug.	
	100,000	{ 15 Jan., 1905	..	..	..	..	..	
	100,000	{ 15 Feb., 1905	..	..	..	..	..	
	100,000	{ 15 Mar., 1905	..	500,000	3½	17,500	23 April " 23 Oct.	
	100,000	{ 17 April, 1905	..	..	..	..	..	
	100,000	{ 15 May, 1905	..	..	..	..	..	
	100,000	{ 15 June, 1905	..	..	..	..	..	
Aid to Public Works and Land Settlement Acts, 1896, 1897, 1898, 1899, 1900, and 1901	2,845,000	{ 15 July, 1905	..	465,000	†	16,275	31 Mar. " 30 Sept.	
	100,000	{ 15 Aug., 1905	..	..	..	..	..	
	100,000	{ 15 Sept., 1905	..	..	..	..	..	
	100,000	{ 15 Oct., 1905	..	..	..	..	..	
	65,000	{ 1 Apr., 1903	..	465,000	4	18,600	1 April " 1 Oct.	
	465,000	{ 1 Apr., 1904	..	500,000	4	20,000	1 April " 1 Oct.	
	500,000	{ 1 Dec., 1904	..	250,000	4	10,000	1 June " 1 Dec.	
	250,000	{ 1 Aug., 1908	..	..	..	..	..	
	488	{ 1 Jan., 1911	..	1,781	3½	62	1 Feb. " 1 Aug.	
	843	{ 1 Jan., 1916	..	..	..	..	..	
Dairy Industry Act, 1898	500	{ 1 Feb., 1911	..	2,000	3½	70	1 Feb. " 1 Aug.	
	..	{ 1 Feb., 1911	..	72,000	3½	2,520	1 Mar. " 1 Sept.	
	..	{ 1 Jan., 1909	..	..	..	..	..	
Government Accident Insurance Act, 1898	2,000	..	..	..	..	..	..	
Local Bodies' Loans Act, 1901	72,000	..	..	..	..	..	..	
Less accrued Sinking Fund in respect of the Government Loans to Local Bodies Acts	..	..	271,763†	52,109,394	..	..	..	
	..	..	..	271,763	..	..	..	
	..	..	1,128,816	51,837,631	..	2,041,909	..	
Totals	52,986,447	..	..	..	..	..	..	

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