

PUBLIC ACCOUNTS, 1902-1903.

FUND for the Year ended 31st MARCH, 1903, compared with the Financial Year ended 31st MARCH, 1902.

ACCOUNT.

1901-1902.		EXPENDITURE.						1902-1903.			
£	s. d.							£	s. d.	£	s. d.
32,258	9 1	Permanent Appropriations,—						32,269	6 8		
1,803,939	2 4	Civil List.						1,900,978	19 4		
198,455	0 10	Interest and Sinking Fund.						272,948	17 10		
63,470	3 10	Under Special Acts of the Legislature						71,048	17 1		
30,483	2 7	Subsidies paid to Local Bodies						33,161	1 1		
4,801	11 10	Amounts paid over to Local Bodies and to Deposit Accounts in respect of						3,602	7 1		
20,993	4 10	Payments under the Land Acts						16,607	12 4		
35,799	13 8	Endowments—						39,646	9 5		
207,468	8 5	New Plymouth Harbour Board						209,156	5 5		
2,397,668	17 5	Greymouth Harbour Board									2,579,419 16 3
22,382	8 2	Westport Harbour Board									
229,717	7 2	Old-age pensions									
41,537	0 1	Annual Appropriations,—									
131,456	13 7	Class I.—Legislative						19,735	0 7		
463,817	2 0	" II.—Colonial Secretary						198,159	0 9		
89,404	14 8	" III.—Colonial Treasurer						38,753	16 8		
27,106	5 2	" IV.—Minister of Justice						136,922	2 11		
502,872	15 6	" V.—Postmaster-General						485,860	6 0		
65,343	4 8	" VI.—Commissioner of Trade and Customs						87,028	12 7		
9,932	14 10	" VII.—Commissioner of Stamps						27,584	13 2		
21,158	18 5	" VIII.—Education Department						526,820	5 1		
101,284	12 9	" IX.—Lunacy and Charitable Aid Department						74,798	9 6		
1,280,771	10 8	" X.—Department of Labour						8,530	19 2		
47,852	5 9	" XI.—Minister of Mines						18,999	6 0		
193,183	18 8	" XII.—Minister for Agriculture						99,427	13 8		
120,932	9 7	" XIII.—Working Railways						1,354,150	19 2		
120,180	3 1	" XIV.—Minister for Public Works						51,848	7 2		
25,407	2 3	" XV.—Defence Department						217,104	13 11		
418	0 9	" XVI.—Police Department						123,698	19 2		
3,486	7 0	" XVII.—Minister of Lands						129,443	4 4		
3,498,245	14 9	" XVIII.—Valuation Department						26,248	3 6		
500,000	0 0	" XIX.—Rates on Crown Lands						457	2 1		
19,000	0 0	Services not provided for						9,027	5 4		
858,625	4 9	Amount transferred to the Public Works Fund in terms of section 17 of "The									3,634,599 0 9
28,872	19 8	Appropriation Act, 1902"									
32,145	5 7	Debtentures redeemed—									
531	16 9	"Land for Settlements Consolidation Act, 1900"									
313	11 0	Balance at end of Year,—									
50,000	0 0	Cash in the Public Account						800,248	4 5		
970,488	17 9	Advances in the hands of Officers of the Government,—									
700,000	0 0	In the Colony						37,894	11 6		
270,488	17 9	In London						64,859	11 4		
£6,685,403	9 11	On account of Imperial Pensions						579	10 11		
		On account of other Governments						323	14 4		
		Investment Account						100,000	0 0		
		Less Treasury Bills outstanding						1,003,905	12 6		
		Totals						700,000	0 0		
											303,905 12 6