

No. 1—continued.

ACCOUNT for the Year ended 31st MARCH, 1904, compared with Financial Year ended 31st MARCH, 1903—continued.

1902-1903.		EXPENDITURE.				1903-1904.				
£	s. d.		£	s. d.	£	s. d.	£	s. d.	£	s. d.
277,565	9 7	Brought forward	164,007	18 2	28,551	7 0	192,559	5 2	4,739	0 4
		Acquirement of Estates—continued.								
		Name of Estate.	Purchase-money.		Expenses.		Total.			
0 8 6		Rautawiri	..		..		..			
3 9 9		Richmond Brook	..		23 10 0		23 10 0			
211 10 9		Ringway	..		59 1 5		59 1 5			
0 5 0		Rosebrook	..		..		..			
..		Rosewill (New Zealand and Australian Land								
15,279	4 0	Company, Limited)	246,022	7 0	2,421 16 6		248,444 3 6			
92 16 6		Spotswood	..		858 15 6		858 15 6			
34 5 9		Squire's Homestead	..		..		..			
..		Starborough	..		6 5 6		6 5 6			
..		Station Peak (R. Campbell and Sons), (difference								
..		in value of land exchanged)	300	0 0	..		300 0 0			
25,381	9 0	St. Helen's (J. Gray and A. Reid)	4,338	13 0	113 14 9		4,452 7 9			
55 17 6		Tablelands	..		1,190 8 0		1,190 8 0			
..		Takitu	..		139 10 6		139 10 6			
48 14 7		Tamaki	..		21 12 2		21 12 2			
704 14 2		Tamai	..		65 1 6		65 1 6			
0 18 0		Tarawahi	..		174 15 6		174 15 6			
96 4 10		Teanaraki	..		..		..			
..		Toka-ora	..		47 15 10		47 15 10			
1 5 9		Tokarahi	..		0 6 8		0 6 8			
98 13 1		Waari	..		460 13 11		460 13 11			
1 4 0		Waikakahi	..		1 12 9		1 12 9			
..		Waimarie	..		..		..			
..		Whitehall	..		97 19 6		97 19 6			
19 8 0		Wigan (J. Macfarlane)	53,946	12 8	409 8 4		54,356 1 0			
32,394	4 7	Willows	..		..		..			
16,993	17 9	Windsor Park	..		28 19 1		28 19 1			
		Windsor Park No. 2	..		136 17 3		136 17 3			
368,984	1 1		468,615	10 10	34,809	11 8	503,425	2 6	503,425	2 6
93,599	7 6	Interest recouped to Consolidated Fund in respect of Debentures issued	..		..		..		115,088	9 2
319 14 9		Charges and Expenses on issue of Debentures under the Act	..		..		..		15 18 5	
260,100	0 0	Redemption of Debentures due 1st April, 1902	..		..		..		..	
200	0 0	Unauthorised,—								
		Services not provided for	..		..		..		..	
38,352	1 5	Balance at end of Year,—								
2,722	18 4	Cash in the Public Account	..		..		93,069 19 2			
325,000	0 0	Advances in the hands of Officers of the Government—								
		In the Colony	..		..		588 19 7			
		Investment Account	..		..		325,000 0 0			
366,074	19 9								418,658	18 9
1,093,018	19 2	Totals	..		..		..		1,041,927	9 2