

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

ACCOUNTS.

1901-1902.		EXPENDITURE.	1902-1903.	
£	s. d.		£	s. d.
13,659	15 1	Withdrawals,—		
75	0 0	Emigrants' Deposits	14,232	1 6
5	18 5	General Assembly Library Fund	45	0 0
333,990	12 8	Hospitals and Charitable Institutions Act, 1885-1886..		
24,422	2 9	Imperial Government (South Africa Contingents) ..	472,088	17 1
264,307	4 2	Imperial Government (Balances, Fourth and Fifth Contingents)		
		Imperial Government (Purchase of Oats)		
		Imperial Government (Purchase of Meat and Potatoes)	15,002	13 10
		Imperial Government (Passages of Surveyors for Gold Coast) ..	873	17 8
		Imperial Government (Passages of Teachers for Concentration Camps) ..	1,381	1 2
1,961	10 6	Land Transfer Act, 1883-85	3,586	5 9
180	13 9	Mining Districts Land Occupation Act, 1894..	517	13 1
41,796	19 6	Miscellaneous	59,213	9 0
26,606	17 0	Money-order Settlement	18,400	0 0
350	5 6	Native Land Purchases	156	17 4
		Native Township, Parata	42	13 1
139	11 1	" Pipiriki	109	10 4
88	0 3	" Potaka	74	19 9
217	17 6	" Tokaanu	62	5 0
44	16 0	Nelson Rifle Prize Fund	338	0 0
		New Zealand University Endowment, Taranaki	18	11 6
20	2 10	Ngatirahiri Compensation		
		North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	4,590	6 2
11,011	9 9	Public Health Act	2,911	7 0
		Public Trust Office Remittance Account	19,250	19 3
14,563	11 11	Railways	6,253	2 11
717	19 2	Thermal-springs Districts Act, 1881..	11	8 0
562	3 11	Trustees Act, 1883	212	16 4
527	13 9			
735,250	5 6			
				619,373 15 9
		Balances at end of Year,—		
128,303	1 10	Cash in the Public Account	131,362	7 3
		Advances in the hands of Officers of the Government,—		
60,858	17 1	In the Colony	5,522	6 3
27,811	16 3	In London	10,006	6 1
216,973	15 2			146,890 19 7
£952,224	0 8	Totals		£766,264 15 4

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1901-1902.		EXPENDITURE.	1902-1903.	
£	s. d.		£	s. d.
16,404	5 1	Annual Appropriations,—		
1,333,940	13 1	Class XX.—Public Works, Departmental	12,818	18 5
145,599	11 8	XXI.—Railways	759,752	12 3
12,158	17 0	XXII.—Public Buildings	197,455	2 3
11,260	0 10	XXIII.—Lighthouses, Harbour-works, and Harbour Defences ..	13,581	3 4
139	14 2	XXIV.—Tourist and Health Resorts	10,948	14 5
402,260	4 4	XXV.—Immigration	141	15 5
15,325	6 11	XXVI.—Roads	281,388	14 5
18,261	9 10	XXVII.—Development of Goldfields	24,212	15 4
31,728	16 2	XXVIII.—Purchase of Native Lands	15,782	13 5
570	9 4	XXIX.—Telegraph Extension	68,578	7 8
146,875	13 1	XXX.—Rates on Native Lands	471	8 9
1,677	7 1	XXXI.—Contingent Defence	37,003	11 4
		XXXII.—Lands Improvement	2,348	9 7
2,136,202	8 7			1,424,484 6 7
1,430	8 2	Unauthorised,—		
		Services not provided for		1,780 6 3
400,000	0 0	The Aid to Public Works and Land Settlement Acts,—		
5,619	18 0	Repayment of advances made on security of short-dated Debentures ..	165,000	0 0
		Charges and Expenses of raising Loans—		
		In respect of £1,000,000 Loan	£87,997	2 8
		On account of Colonial issue	182	10 2
405,619	18 0		88,179	12 10
				253,179 12 10
405,922	16 5	Balances at end of Year,—		
		Cash in the Public Account	287,342	2 0
5,544	11 3	Advances in the hands of Officers of the Government,—		
42,592	0 4	In the Colony	16,467	7 11
		In London	34,756	4 2
454,059	8 0			338,565 14 1
£2,997,312	2 9	Totals		£2,018,009 19 9