

ACCOUNT for the Year ended 31st MARCH, 1903, compared with Financial Year ended 31st MARCH, 1902—continued.

1901-1902.		EXPENDITURE.			1902-1903.		
£	s. d.	£	s. d.	£	s. d.	£	s. d.
364,536	9 9	Brought forward	260,835 4 8	11,716 7 6	272,551 12 2	3,740 16 1	
		Acquirement of Estates— <i>continued</i> .					
		Name of Estate.	Purchase-money.	Expenses.	Total.		
1	9 10	Merrivale .. .. .	.. .. .	4 14 3	4 14 3	
3,528	16 10	Methuen .. .. .	.. .. .	162 1 0	162 1 0	
0	12 6	Momona (Myrtle Bank) .. .. .	.. .. .	0 13 4	0 13 4	
..	..	Normandale (W. A. Fitzherbert)	4,000 0 0	..	4,000 0 0		
251	11 11	North Bank .. .. .	.. .. .	158 0 7	158 0 7	
20	10 0	Omaka .. .. .	.. .. .	2 5 0	2 5 0	
..	..	Opawa .. .. .	.. .. .	188 19 0	188 19 0	
19	0 8	Opouriao .. .. .	.. .. .	..	..
..	..	Orakipaoa .. .. .	.. .. .	10 12 10	10 12 10	
24	2 6	Otahu .. .. .	.. .. .	24 14 1	24 14 1	
1	5 9	Papaka (Levels Valley) .. .. .	.. .. .	1 11 0	1 11 0	
10	6 0	Paparangi .. .. .	.. .. .	..	..
330	11 0	Pareora No. 2 .. .. .	.. .. .	16 19 10	16 19 10	
..	..	Patoa .. .. .	.. .. .	93 4 0	93 4 0	
103	17 3	Pawahio .. .. .	.. .. .	55 0 0	55 0 0	
888	0 0	Plumer .. .. .	.. .. .	12 1 6	12 1 6	
33	19 7	Pomahaka .. .. .	.. .. .	..	..
2	7 6	Pouparae .. .. .	.. .. .	1 4 0	1 4 0	
1,088	19 10	Puhuka .. .. .	.. .. .	46 3 0	46 3 0	
247	13 6	Punaroa (Three Springs), (Mackenzie County)	10 0 0	..	10 0 0		
2,489	3 0	Raincliff .. .. .	.. .. .	..	..
9,158	5 2	Rapuwai .. .. .	.. .. .	210 9 0	210 9 0	
2	7 6	Raureka .. .. .	.. .. .	15 5 0	15 5 0	
1	5 8	Rautawiri .. .. .	.. .. .	0 8 6	0 8 6	
653	17 6	Richmond Brook .. .. .	.. .. .	3 9 9	3 9 9	
8,121	17 1	Ringway .. .. .	.. .. .	211 10 9	211 10 9	
..	..	Rosebrook .. .. .	.. .. .	0 5 0	0 5 0	
487	0 9	Rural Section 36278 .. .. .	.. .. .	..	..
..	..	Spotswood (Bayly and Mills)	15,201 6 2	77 17 10	15,279 4 0		
1,635	16 6	Starborough .. .. .	.. .. .	34 5 9	34 5 9	
..	..	Squire's Homestead (G. W. Squire)	92 16 6	..	92 16 6		
..	..	Tablelands (H. T. Mahupuku)	25,349 0 0	32 9 0	25,381 9 0		
171	0 2	Takitu .. .. .	.. .. .	55 17 6	55 17 6	
94	14 8	Tamai .. .. .	.. .. .	48 14 7	48 14 7	
131	19 0	Tarawahi .. .. .	.. .. .	704 14 2	704 14 2	
..	..	Teanaraki .. .. .	.. .. .	0 18 0	0 18 0	
32,006	9 8	Toka-ora .. .. .	.. .. .	96 4 10	96 4 10	
45	1 10	Tokarahi .. .. .	.. .. .	..	..
860	13 0	Waari .. .. .	.. .. .	1 5 9	1 5 9	
5	8 0	Waikakahi .. .. .	.. .. .	98 13 1	98 13 1	
2	7 6	Waimarie .. .. .	.. .. .	1 4 0	1 4 0	
193	7 11	Waipapa Run .. .. .	.. .. .	..	..
40	0 0	Wharenui .. .. .	.. .. .	..	..
1	0 7	Whitehall .. .. .	.. .. .	..	..
..	..	Willows .. .. .	.. .. .	19 8 0	19 8 0	
..	..	Windsor Park (E. Menlove)	31,528 4 1	866 0 6	32,394 4 7		
..	..	Windsor Park No. 2 (E. Menlove)	16,445 15 9	548 2 0	16,993 17 9		
427,191	9 11		353,462 7 2	15,521 13 11	368,984 1 1		
66,834	18 6	Interest recouped to Consolidated Fund in respect of Debentures issued .. .. .	.. .. .	..	..	368,984 1 1
..	..	Redemption of Debentures due 1st April, 1902 .. .. .	.. .. .	..	..	93,599 7 6
512	15 10	Charges and Expenses on issue of Debentures under the Act .. .. .	.. .. .	..	..	260,100 0 0
..	..	Unauthorised— Services not provided for .. .. .	.. .. .	..	..	319 14 9
200,000	0 0	Repayment of Advances made on security of short-dated Debentures .. .. .	.. .. .	..	..	200 0 0
32,070	19 1	Balance at end of Year,— Cash in the Public Account .. .. .	.. .. .	..	..	..
621	7 2	Advances in the hands of Officers of the Government,— In the Colony .. .. .	.. .. .	..	..	38,352 1 5
350,000	0 0	Investment Account .. .. .	.. .. .	..	..	2,722 18 4
382,692	6 3		.. .. .	..	..	325,000 0 0
1,080,816	1 5	Totals .. .. .	.. .. .	..	..	366,074 19 9
						£1,093,018 19 2	