

1903.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1903.

Presented to both Houses of the General Assembly pursuant to Section 70 of "The Public Revenues Act, 1891."

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Sums voted under "The Appropriation Act, 1902."

Vote	ISSUED.											ISSUED IN EXCESS.														
	EXPENDITURE.			CREDITS.			NET EXPENDITURE.			ADVANCES.			TOTAL.		VOTED.		AMOUNT UNISSUED.									
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.		d.	£	s.	d.	£	s.	d.	£	s.	d.				
CLASS I.—LEGISLATIVE DEPARTMENTS:—																										
1	1,680	1	4	..	..	..	1,680	1	4	..	..	..	..	..	..	1,680	1	4	1,879	0	0	198	18	8
2	3,538	6	8	..	..	..	3,538	6	8	..	..	..	..	..	..	3,538	6	8	4,089	0	0	550	13	4
3	14,516	12	7	..	..	..	14,516	12	7	..	..	..	..	..	..	14,516	12	7	16,099	0	0	1,582	7	5
	19,735	0	7	..	..	..	19,735	0	7	..	..	..	..	..	..	19,735	0	7	22,067	0	0	2,331	19	5
	Total Class I.																									
CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—																										
4	50	0	0	..	..	..	50	0	0	..	..	..	..	..	..	50	0	0	50	0	0	..	..	..
5	1,580	19	9	..	..	..	1,580	19	9	..	..	..	..	..	..	1,580	19	9	1,790	0	0	209	0	3
6	879	3	4	879	3	4	879	3	4	800	0	0	79	3	4
7	4,889	12	8	..	..	..	4,889	12	8	..	..	..	..	..	..	4,889	12	8	4,972	0	0	82	7	4
8	34,910	5	9	761	8	3	34,148	17	6	84	0	6	..	..	..	34,232	18	0	27,025	0	0	275	14	6
9	9,205	4	9	3,345	10	9	5,859	14	0	66	11	6	5,926	5	6	6,202	0	0	264	18	2
10	6,590	18	2	9	0	0	6,581	18	2	6,581	18	2	6,317	0	0	733	4	3
11	5,540	9	5	207	5	2	5,333	4	3	..	..	..	..	..	..	5,333	4	3	4,600	0	0	..	..	..
12	63,665	10	1	27,818	5	10	35,847	4	3	..	..	..	..	..	..	35,847	4	3	36,173	0	0	325	15	9
13	23,370	4	7	614	11	10	22,755	12	9	273	11	0	23,027	3	9	20,261	0	0	2,768	3	9
14	5,838	18	6	4,140	5	3	1,698	13	3	528	18	1	..	..	..	2,227	11	4	25,925	0	0	23,697	8	8
15	24,115	2	2	7,134	10	1	16,980	12	1	88	7	9	..	..	..	17,068	19	10	23,331	0	0	6,262	0	2
16	62,305	4	1	751	15	4	61,553	8	9	802	14	6	62,356	3	3	53,175	0	0	9,181	3	3
	242,941	13	3	44,782	12	6	198,159	0	9	1,844	3	4	..	..	..	200,003	4	1	210,621	0	0	30,852	6	8
	Total Class II.																									
CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—																										
17	7,990	19	2	..	..	..	7,990	19	2	..	..	..	..	..	..	7,990	19	2	7,991	0	0	0	0	10
18	1,345	7	11	32	4	4	1,313	3	7	..	..	..	..	..	..	1,313	3	7	1,380	0	0	66	16	5
19	3,807	1	0	1	11	0	3,805	10	0	3,805	10	0	3,507	0	0	298	10	0
20	19,670	12	6	124	15	0	19,545	17	6	..	..	..	..	..	..	19,545	17	6	19,732	0	0	176	2	6
21	7,790	5	0	1,691	18	7	6,098	6	5	..	..	..	..	..	..	6,098	6	5	10,368	0	0	4,269	13	7
	40,604	5	7	1,880	8	11	38,753	16	8	..	..	..	..	..	..	38,753	16	8	42,968	0	0	4,512	13	4
	Total Class III.																									
CLASS IV.—JUSTICE DEPARTMENT:—																										
22	2,284	16	9	..	..	..	2,284	16	9	..	..	..	..	..	..	2,284	16	9	2,395	0	0	110	3	3
23	2,375	0	0	14	14	0	2,360	6	0	..	..	..	..	..	..	2,360	6	0	2,535	0	0	174	14	0
24	7,835	19	2	53	7	8	7,822	11	6	7,822	11	6	6,885	0	0	447	11	6
25	3,720	14	7	..	..	..	3,720	14	7	36	13	5	..	..	..	3,757	8	0	3,927	0	0	169	12	0
26	46,912	6	5	40	9	11	46,871	16	6	..	..	..	..	..	..	46,871	16	6	47,110	0	0	238	3	6
27	10,281	1	5	..	..	..	10,281	1	5	201	17	10	..	..	..	10,482	19	3	10,655	0	0	172	0	9
28	794	4	0	..	..	..	794	4	0	..	..	..	..	..	..	794	4	0	800	0	0	5	16	0
29	2,105	19	4	150	0	6	1,954	18	10	22	19	6	1,978	18	4	1,645	0	0	333	18	4
30	589	13	1	..	..	..	589	13	1	..	..	..	..	..	..	589	13	1	1,275	0	0	675	6	11
31	12,620	12	1	321	11	11	12,299	0	2	168	14	3	..	..	..	12,467	14	5	14,500	0	0	2,032	5	7
32	4,522	18	4	11	13	0	4,511	5	4	4,511	5	4	4,300	0	0	211	5	4
33	12,081	2	3	128	5	0	11,957	17	3	32	10	9	..	..	..	11,990	8	0	14,679	0	0	2,688	12	0
34	34,098	18	4	2,096	0	10	32,002	17	6	117	7	2	32,120	4	8	31,471	0	0	649	4	8
	139,733	5	9	2,811	2	10	136,922	2	11	580	2	11	..	..	..	137,502	5	10	142,127	0	0	6,266	14	0
	Total Class IV.																									
	Total																									

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

Vote	ISSUED.										ISSUED IN EXCESS.												
	Expenditure.			Credits.			Net Expenditure.			Advances.			Total.			VOTED.	AMOUNT UNISSUED.						
	£	s.	d.	£	s.	d.	£	s.	d.	£		s.	d.	£	s.			d.	£	s.	d.		
CLASS V.—POST AND TELEGRAPH DEPARTMENT:—																							
35	304,076	9	2	13,426	8	1	290,650	1	1	5,732	13	4	296,382	14	5	288,041	0	0	8,341	14	5		
36	181	10	0	..	..	..	181	10	0	10,000	0	0	10,181	10	0	10,250	0	0	68	10	0
37	54,949	10	5	1,665	13	0	53,283	17	5	5,084	19	4	58,338	16	9	50,937	0	0	7,401	16	9		
38	47,794	12	11	407	15	4	47,386	17	7	8,981	14	5	56,368	12	0	46,850	0	0	9,518	12	0		
39	..	..	..	..	..	..	..	..	..	622	0	0	622	0	0	622	0	0	..	..	..
40	18,357	3	0	..	5	10	18,351	13	0	1,319	6	7	19,670	19	7	19,020	0	0	650	19	7		
41	28,536	18	0	5,638	3	11	22,898	14	1	..	..	..	22,898	14	1	23,000	0	0	101	5	11
42	57,214	1	10	4,106	9	0	53,107	12	10	..	..	..	53,107	12	10	53,172	0	0	64	7	2
	511,110	5	4	25,249	19	4	485,860	6	0	31,710	13	8	517,570	19	8	491,892	0	0	234	3	1		
	Total Class V.																				25,913	2	9
CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—																							
43	35,670	7	2	602	15	11	35,067	11	3	203	10	11	35,271	2	2	35,276	0	0	..	..	..
44	1,211	3	9	269	6	9	941	17	0	..	..	..	941	17	0	1,824	0	0	882	3	0
45	25,485	7	4	3,940	2	2	21,545	5	2	1,666	0	1	23,211	5	3	24,666	0	0	1,454	14	9		
46	22,749	3	1	3,285	10	4	19,463	12	9	..	..	..	19,463	12	9	15,146	0	0	4,317	12	9
47	7,898	16	4	13	14	6	7,885	1	10	282	19	3	8,168	1	1	7,190	0	0	978	1	1		
48	2,328	14	10	198	10	3	2,125	4	7	115	14	0	2,240	18	7	2,988	0	0	747	1	5		
	95,336	12	6	8,309	19	11	87,028	12	7	2,268	4	3	89,296	16	10	87,090	0	0	3,088	17	0		
	Total Class VI.																				5,295	13	10
CLASS VII.—STAMP AND DEEDS DEPARTMENT:—																							
49	7,903	18	8	11	8	0	7,892	10	8	165	0	0	8,057	10	8	8,520	0	0	462	9	4		
50	20,548	2	6	856	0	0	19,692	2	6	121	14	5	19,813	16	11	18,539	0	0	..	..	..
	28,452	1	2	867	8	0	27,584	13	2	286	14	5	27,871	7	7	27,059	0	0	462	9	4		
	Total Class VII.																				1,274	16	11
CLASS VIII.—EDUCATION DEPARTMENT:—																							
51	5,358	18	1	..	..	..	5,358	18	1	..	..	..	5,358	18	1	5,566	0	0	207	1	11
52	466,218	6	4	1,071	8	5	465,146	17	11	1,111	4	9	466,258	2	8	470,776	0	0	4,517	17	4		
53	21,258	3	0	861	0	2	20,397	2	10	35	0	0	20,432	2	10	19,750	0	0	..	..	682
54	28,564	18	6	8,451	9	0	20,113	9	6	24	17	10	17,642	0	0	17,642	0	0	..	..	2,496
55	3,807	6	11	341	1	6	3,466	5	5	..	..	..	3,466	5	5	3,893	0	0	426	14	7
56	480	19	4	49	10	0	431	9	4	..	..	..	431	9	4	459	0	0	27	10	8
57	9,779	8	11	1,543	2	7	8,236	6	4	..	..	..	8,236	6	4	13,190	0	0	4,953	13	8
58	3,688	9	8	18	14	0	3,669	15	8	..	..	..	3,669	15	8	4,405	0	0	735	4	4
	539,156	10	9	12,336	5	8	526,820	5	1	1,171	2	7	527,991	7	8	535,681	0	0	10,868	2	6		
	Total Class VIII.																				3,178	10	2
CLASS IX.—LUNACY AND CHARITABLE DEPARTMENT:—																							
59	87,646	6	10	21,644	8	3	66,001	18	7	274	14	6	66,276	13	1	61,774	0	0	..	..	4,502
60	6,691	10	2	476	0	8	6,215	9	6	..	..	..	6,215	9	6	5,865	0	0	..	..	350
61	5,791	15	9	3,210	14	4	2,581	1	5	20	16	2	2,601	17	7	3,287	0	0	685	2	5		
	100,129	12	9	25,331	3	3	74,798	9	6	295	10	8	75,094	0	2	70,926	0	0	685	2	5		
	Total Class IX.																				4,853	2	7

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

Foot	CLASS	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.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
62	CLASS X.—DEPARTMENT OF LABOUR:— Department of Labour Total Class X.	8,882 19 11	352 0 9	8,530 19 2	156 12 3	8,687 11 5	156 12 3	8,687 11 5	9,585 0 0	897 8 7	897 8 7	..	..
63	CLASS XI.—MINES DEPARTMENT:— Mines Department	7,206 13 2	1,505 15 5	5,700 17 9	..	5,700 17 9	..	5,700 17 9	6,150 0 0	449 2 3	449 2 3	..	..
64	Meteorological and Museum Department	849 19 9	10 0 0	839 19 9	..	839 19 9	..	839 19 9	791 0 0	..	..	48 19 9	..
65	Miscellaneous Services Total Class XI.	12,547 3 6	88 15 0	12,458 8 6	664 4 5	13,122 12 11	664 4 5	13,122 12 11	13,965 0 0	842 7 1	842 7 1	..	..
66	CLASS XII.—DEPARTMENT OF AGRICULTURE:— Department of Agriculture	51,520 14 11	11,981 12 7	39,539 2 4	188 11 3	39,727 13 7	188 11 3	39,727 13 7	42,243 0 0	2,470 6 5	2,470 6 5	..	..
67	Miscellaneous Services Total Class XII.	74,160 10 7	14,321 19 3	59,838 11 4	2,071 18 6	61,910 9 10	2,071 18 6	61,910 9 10	49,880 0 0	..	..	12,030 9 10	..
68	CLASS XIII.—WORKING RAILWAYS DEPARTMENT:— Working Railways Total Class XIII.	1,571,629 10 11	217,478 11 9	1,354,150 19 2	249 14 6	1,354,400 13 8	249 14 6	1,354,400 13 8	1,408,840 15 9*	54,440 2 1	54,440 2 1	..	..
69	CLASS XIV.—PUBLIC AND SCHOOL BUILDINGS AND DOMAINS:— Public Buildings	23,623 10 3	977 19 9	22,645 10 6	456 17 9	23,102 8 3	456 17 9	23,102 8 3	21,750 0 0	..	..	1,352 8 3	..
70	School Buildings, Furniture, and Sites	27,854 4 2	0 5 0	27,853 19 2	..	27,853 19 2	..	27,853 19 2	27,750 0 0	..	..	103 19 2	..
71	Government Domains Total Class XIV.	1,348 17 6	..	1,348 17 6	..	1,348 17 6	..	1,348 17 6	1,300 0 0	..	..	48 17 6	..
72	CLASS XV.—DEFENCE DEPARTMENT:— Defence Department	52,826 11 11	978 4 9	51,848 7 2	456 17 9	52,305 4 11	456 17 9	52,305 4 11	50,800 0 0	..	..	1,505 4 11	..
73	Permanent Militia and Volunteers	12,288 11 6	77 5 6	12,211 6 0	142 12 8	12,353 18 8	142 12 8	12,353 18 8	12,751 0 0	397 1 4	397 1 4	..	..
74	Stores and Magazines	131,780 19 10	3,075 13 11	128,705 5 11	3,786 4 5	132,441 10 4	3,786 4 5	132,441 10 4	134,021 0 0	1,579 9 8	1,579 9 8	..	..
75	South Africa Contingents	6,174 15 6	18 3 4	6,156 12 2	..	6,156 12 2	..	6,156 12 2	6,855 0 0	698 7 10	698 7 10	..	..
76	Miscellaneous Services Total Class XV.	45,367 14 9	2,510 5 3	42,857 9 6	939 17 0	43,797 6 6	939 17 0	43,797 6 6	30,000 0 0	..	..	13,797 6 6	..
77	CLASS XVI.—POLICE DEPARTMENT:— Police Department	35,924 7 3	8,750 6 11	27,174 0 4	337 9 2	27,511 9 6	337 9 2	27,511 9 6	36,236 0 0	8,724 10 6	8,724 10 6	..	..
78	Miscellaneous Services Total Class XVI.	231,536 8 10	14,431 14 11	217,104 13 11	5,156 3 3	222,260 17 2	5,156 3 3	222,260 17 2	219,863 0 0	11,399 9 4	11,399 9 4	13,797 6 6	..		
	Police Department	123,654 9 10	753 18 11	122,900 10 11	9 4 6	122,909 15 5	9 4 6	122,909 15 5	123,252 0 0	342 4 7	342 4 7	..	..
	Miscellaneous Services	798 8 8	..	798 8 8	..	798 8 8	..	798 8 8	811 0 0	12 11 9	12 11 9	..	..
	Total Class XVI.	124,452 18 1	753 18 11	123,698 19 2	9 4 6	123,708 3 8	9 4 6	123,708 3 8	124,063 0 0	354 16 4	354 16 4	..	..

* Includes £107,550 15s. 9d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."

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

Vote	ISSUED.										ISSUED IN EXCESS.													
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.			VOTED.	AMOUNT UNISSUED.											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.			d.	£	s.	d.							
100	CLASS XXVI.—CONSTRUCTION AND MAINTENANCE OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:—																							
101	21,443	0	1	348	18	10	21,094	1	3	317	14	8	21,411	15	11	24,265	0	0	2,853	4	1	..		
102	210,293	9	3	8,562	17	2	201,730	12	1	13,041	8	11	214,772	1	0	358,369	0	0	143,596	19	0	..		
103	6,941	4	1	66	13	4	6,874	10	9	529	13	10	7,404	4	7	13,120	0	0	5,715	15	5	..		
	51,712	5	4	22	15	0	51,689	10	4	930	16	3	52,620	6	7	84,460	0	0	31,839	13	5	..		
	290,389	18	9	9,001	4	4	281,388	14	5	14,819	13	8	296,208	8	1	480,214	0	0	184,005	11	11	..		
104	CLASS XXVII.—DEVELOPMENT OF GOLDFIELDS:—																							
	24,984	1	4	771	6	0	24,212	15	4	525	0	0	24,737	15	4	50,000	0	0	25,262	4	8	..		
	24,984	1	4	771	6	0	24,212	15	4	525	0	0	24,737	15	4	50,000	0	0	25,262	4	8	..		
105	CLASS XXVIII.—PURCHASE OF NATIVE LANDS:—																							
	16,147	10	0	364	16	7	15,782	13	5	40	3	0	15,822	16	5	26,000	0	0	10,177	3	7	..		
	16,147	10	0	364	16	7	15,782	13	5	40	3	0	15,822	16	5	26,000	0	0	10,177	3	7	..		
106	CLASS XXIX.—TELEGRAPH EXTENSION:—																							
	81,472	13	8	12,894	6	0	68,578	7	8	7,933	18	5	76,512	6	1	71,000	0	0	5,512	6	1
	81,472	13	8	12,894	6	0	68,578	7	8	7,933	18	5	76,512	6	1	71,000	0	0	5,512	6	1
107	CLASS XXX.—RATES ON NATIVE LANDS:—																							
	471	8	9	..	..	..	471	8	9	..	..	..	471	8	9	910	0	0	438	11	3	..
	471	8	9	..	..	..	471	8	9	..	..	..	471	8	9	910	0	0	438	11	3	..
108	CLASS XXXI.—CONTINGENT DEFENCE:—																							
	60,544	19	3	23,541	7	11	37,003	11	4	1,755	14	4	38,759	5	8	95,000	0	0	56,240	14	4	..		
	60,544	19	3	23,541	7	11	37,003	11	4	1,755	14	4	38,759	5	8	95,000	0	0	56,240	14	4	..		
109	CLASS XXXII.—LANDS IMPROVEMENT:—																							
110	1,567	4	3	..	..	..	1,567	4	3	7	1	6	1,574	5	9	5,845	0	0	4,270	14	3	..
	781	5	4	..	..	..	781	5	4	..	..	..	781	5	4	5,762	0	0	4,980	14	8	..
	2,348	9	7	..	..	..	2,348	9	7	7	1	6	2,355	11	1	11,607	0	0	9,251	8	11	..
..	UNAUTHORISED:—																							
	3,880	6	3	2,100	0	0	1,780	6	3	1,780	6	3	1,780	6	3
	3,880	6	3	2,100	0	0	1,780	6	3	1,780	6	3	1,780	6	3

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

Class	ISSUED.						AMOUNT UNISSUED.	ISSUED IN EXCESS.	
	Expenditure.		Credits.		Advances.				VOTED.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.				
XX.—Public Works, Departmental ..	13,645 7 6	826 9 1	12,818 18 5	75 0 0	12,893 18 5	12,500 0 0	393 18 5		
XXI.—Railways ..	777,484 8 6	17,731 16 3	759,752 12 3	24,169 4 8	783,921 16 11	1,194,080 0 0	410,128 3 1		
XXII.—Public Buildings ..	204,938 2 5	7,483 0 2	197,455 2 3	602 19 1	198,058 1 4	264,863 0 0	4,886 2 0		
XXIII.—Lighthouses, Harbour-works, and Harbour Defences ..	13,595 11 8	14 8 4	13,581 3 4	682 7 9	14,263 11 1	26,183 0 0	12,683 19 8		
XXIV.—Tourist and Health Resorts ..	10,968 12 1	19 17 8	10,948 14 5	612 9 8	11,561 4 1	26,900 0 0	15,338 15 11		
XXV.—Immigration ..	541 15 5	400 0 0	141 15 5	..	141 15 5	300 0 0	158 4 7		
XXVI.—Construction and Maintenance of Roads, Bridges, and other Public Works ..	290,389 18 9	9,001 4 4	281,388 14 5	14,819 13 8	296,208 8 1	480,214 0 0	184,005 11 11		
XXVII.—Development of Goldfields ..	24,984 1 4	771 6 0	24,212 15 4	525 0 0	24,737 15 4	50,000 0 0	25,262 4 8		
XXVIII.—Purchase of Native Lands ..	16,147 10 0	364 16 7	15,782 13 5	40 3 0	15,822 16 5	26,000 0 0	10,177 3 7		
XXIX.—Telegraph Extension ..	81,472 13 8	12,894 6 0	68,578 7 8	7,933 18 5	76,512 6 1	71,000 0 0	5,512 6 1		
XXX.—Rates on Native Lands ..	471 8 9	..	471 8 9	..	471 8 9	910 0 0	438 11 3		
XXXI.—Contingent Defence ..	60,544 19 3	23,541 7 11	37,003 11 4	1,755 14 4	38,759 5 8	95,000 0 0	56,240 14 4		
XXXII.—Lands Improvement ..	2,348 9 7	..	2,348 9 7	7 1 6	2,355 11 1	11,607 0 0	9,251 8 11		
Unauthorised ..	3,880 6 3	2,100 0 0	1,780 6 3	..	1,780 6 3	..	1,780 6 3		
TOTAL PUBLIC WORKS FUND ..	1,501,413 5 2	75,148 12 4	1,426,264 12 10	51,223 12 1	1,477,488 4 11	2,259,583 0 0	794,881 18 7		

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Amount voted under "The Appropriation Act 1902."

Vote.	ISSUED.						AMOUNT UNISSUED.	ISSUED IN EXCESS.	
	Expenditure.		Credits.		Advances.				VOTED.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.				
111	11,209 3 7	191 4 1	11,017 19 6	165 1 9	11,183 1 3	15,195 0 0	4,011 18 9		
State Forests Account:—	..	..	..	..	..	..	..
State Forests Branch of the Lands and Survey Department ..	..	..	..	..	..	..	..
Total ..	11,209 3 7	191 4 1	11,017 19 6	165 1 9	11,183 1 3	15,195 0 0	4,011 18 9		

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Amount voted under "The Appropriation Act, 1902."

VOTE	ISSUED						AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	VOTED.		
112	£ s. d. 39,499 4 3	£ s. d. 75 14 3	£ s. d. 39,423 10 0	£ s. d. 11,500 0 0	£ s. d. 50,923 10 0	£ s. d. 81,500 0 0	£ s. d. 30,576 10 0	£ s. d. ..
	£ s. d. 39,499 4 3	£ s. d. 75 14 3	£ s. d. 39,423 10 0	£ s. d. 11,500 0 0	£ s. d. 50,923 10 0	£ s. d. 81,500 0 0	£ s. d. 30,576 10 0	£ s. d. ..

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Amount voted under "The Appropriation Act, 1902."

VOTE.	ISSUED.						AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	VOTED.		
113	£ s. d. 3,740 16 1	£ s. d. ..	£ s. d. 3,740 16 1	£ s. d. 162 18 2	£ s. d. 3,903 14 3	£ s. d. 7,171 0 0	£ s. d. 3,267 5 9	£ s. d. ..
	£ s. d. 3,740 16 1	£ s. d. ..	£ s. d. 3,740 16 1	£ s. d. 162 18 2	£ s. d. 3,903 14 3	£ s. d. 7,171 0 0	£ s. d. 3,267 5 9	£ s. d. ..

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Amount voted under "The Appropriation Act, 1902."

VOTE.	ISSUED.						AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	VOTED.		
114	£ s. d. 19,815 1 5	£ s. d. 1,236 11 2	£ s. d. 18,578 10 3	£ s. d. 6,019 5 5	£ s. d. 24,597 15 8	£ s. d. 45,000 0 0	£ s. d. 20,402 4 4	£ s. d. ..
	£ s. d. 19,815 1 5	£ s. d. 1,236 11 2	£ s. d. 18,578 10 3	£ s. d. 6,019 5 5	£ s. d. 24,597 15 8	£ s. d. 45,000 0 0	£ s. d. 20,402 4 4	£ s. d. ..

The Treasury, 26th April, 1903.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

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