

No. 1—continued.

FUND for the Year ended 31st MARCH, 1904, compared with the Financial Year ended 31st MARCH, 1903.

1902-1903.		EXPENDITURE.						1903-1904.			
£	s. d.							£	s. d.	£	s. d.
		Annual Appropriations,—									
12,818	18 5	Class XXIV.—Public Works, Departmental	..	..	..	..	16,088	19 0			
759,752	12 3	XXV.—Railways	..	..	..	..	802,240	12 0			
197,455	2 3	XXVI.—Public Buildings	..	..	..	..	216,191	13 3			
13,581	3 4	XXVII.—Lighthouses, Harbour-works, and Harbour Defences	..	..	..	..	10,863	2 2			
10,948	14 5	XXVIII.—Tourist and Health Resorts	..	..	..	..	15,643	4 3			
141	15 5	XXIX.—Immigration	..	..	..	..	Cr. 6	11 8			
281,388	14 5	XXX.—Roads	..	..	..	..	361,044	18 1			
24,212	15 4	XXXI.—Development of Goldfields	..	..	..	..	16,278	5 4			
15,782	13 5	XXXII.—Purchase of Native Lands	..	..	..	..	5,351	14 8			
68,578	7 8	XXXIII.—Telegraph Extension	..	..	..	..	47,226	19 7			
471	8 9	XXXIV.—Rates on Native Lands	..	..	..	..	666	0 3			
37,003	11 4	XXXV.—Contingent Defence	..	..	..	..	38,723	16 3			
2,348	9 7	XXXVI.—Lands Improvement	..	..	..	..	2,019	3 11			
1,424,484	6 7									1,532,331	17 1
		Unauthorised,—									
1,780	6 3	Services not provided for	..	..	..	..	..		796	18 11	
		The Aid to Public Works and Land Settlement Acts,—									
..		Debentures issued under the Act of 1899, matured 1st April, 1903, and paid off	..	..	..	..	465,000	0 0			
87,997	2 8	Charges and Expenses of raising Loans—									
182	10 2	In respect of £1,000,000 Loan	..	..	..	£82,188 3 11					
		On account of Colonial issues	..	..	..	5,060 13 1					
165,000	0 0	Repayment of advances made on security of short-dated Debentures	..	..	..	..	87,248	17 0			
253,179	12 10									552,248	17 0
		The Midland Railway Petitions Settlement Acts, 1902-1903—									
..		Debentures issued	..	..	..	..	..		150,000	0 0	
		Balance at end of Year,—									
287,342	2 0	Cash in the Public Account	..	..	..	..	320,790	8 4			
16,467	7 11	Advances in the hands of Officers of the Government—									
34,756	4 2	In the Colony	..	..	..	..	22,891	9 7			
..		In London	..	..	..	..	12,545	6 10			
		Investment Account	..	..	..	..	37,575	2 5			
338,565	14 1									393,802	7 2
£2,018,009	19 9	Totals	..	..	..	..	..		£2,629,180	0 2	