

## GOVERNMENT NOTIFICATION.—No. 257.

The following is published.

By Command,

Colonial Secretary's Office, Hongkong, 24th April, 1902.

A. M. THOMSON,  
*Acting Colonial Secretary.*

## POSTAL NOTES.

1. Postal Notes of the values named below, payable within three months at any Post Office in the United Kingdom, or at Constantinople, can be obtained at Hongkong or at any British Post Office in China at the following prices, which include Commission:—

1/-.....	60 cents.
1/6.....	90 "
5/-.....	\$ 3.00
10/-.....	\$ 6.00
20/-.....	\$12.00

2. The purchaser of any Postal Note must fill in the Payee's name before parting with it. He *may* also fill in the name of the Office where payment is to be made. If this is not done the Note is payable (within three months) anywhere in the United Kingdom, or at Constantinople. Any Postal Note may be crossed to a Bank.

3. Postal Notes should *always* be forwarded in *Registered Covers*. If this precaution is not taken NO ENQUIRIES WHATEVER will be made as to the loss or alleged loss of any Note.

4. Postal Notes issued in the United Kingdom are NOT payable in Hongkong or China.

GENERAL POST OFFICE,  
HONGKONG, 21st April, 1902.

## GOVERNMENT NOTIFICATION.—No. 258.

The following Financial Returns for the year 1901 are published.

By Command,

Colonial Secretary's Office, Hongkong, 24th April, 1902.

A. M. THOMSON,  
*Acting Colonial Secretary.*

No. 25.

TREASURY, 9th April, 1902.

SIR,

I have the honour to transmit the following returns:—

1. Revenue and Expenditure for the year 1901.
2. Comparative Statement of Revenue and Expenditure for 1900 and 1901.
3. Return of Deposits not available.
4. Return of Advances Outstanding.
5. Statement of Expenditure from the Praya Reclamation Fund.
6. Statement of Assets and Liabilities.

I have the honour to be,

Sir,

Your obedient Servant,

A. M. THOMSON,  
*Colonial Treasurer.*

The Honourable  
THE COLONIAL SECRETARY.

Table A.

COLONY OF HONGKONG.

RETURN OF REVENUE AND EXPENDITURE DURING THE YEAR ENDED 31st DECEMBER, 1901.

REVENUE.	Amount Estimated.	Total Revenue.	More than Estimated.	Less than Estimated.	EXPENDITURE.	Amount Estimated.	Total Expenditure.	More than Estimated.	Less than Estimated.
<b>LIGHT DUES.</b>	\$ 35,000	\$ 35,000							
<b>LICENCES AND INTERNAL REVENUE NOT OTHERWISE SPECIFIED.</b>		\$ 58,375.08	\$ 578.98						
Arms Licences	14,800	12,070.00		4,830.00	Charge on Account of Public Debt, Pensions, Governor and Legislature, Colonial Secretary's Department, Audit Department, Treasury, Stamp Office, Public Works Department, Post Office, Registrar General's Department, Harbour Master's Department, Lighthouses, Observatory, Botanical and Afforestation Department, Legal Departments, Land Court, Ecclesiastical, Education, Medical Department, Magistrate, Police, Sanitary Department, Charitable Allowances, Transport, Miscellaneous Services, Military Expenditure, Public Works, Recurrent.	\$ 2,267,932.29	\$ 2,729,249.41	\$ 118,289.91	\$ 50,811.76
Assessed Taxes	660,000	708,349.40	48,349.40			726,388.00	868,478.06		837,864.93
Auctioneers' Licences	1,800	1,200.00		600.00					
Billiard Tables and Bowling Alleys Licences	1,000	1,200.00	200.00						
Boarding-house Licences	2,500	1,986.25		513.75					
Boat Licences	11,000	7,889.50		3,110.50					
Cart and Boat Licences	12,000	16,142.10	4,142.10						
Carriage, Chair, &c. Licences	80,000	70,964.00	9,036.00						
Chinese Passenger Ship Licences	850	350.00							
Chinese Undertakers' Licences	110	190.00							
Dog Licences	3,100	3,675.50	575.50						
Emigration Brokers' Licences	35,000	1,000.00		34,000.00					
Fines	10,000	6,738.88		3,261.12					
Forfeitures	10,000	4,491.18		5,508.82					
Hawkers' Licences	3,500	103,929.50	100,429.50						
Junk Licences	45,000	46,847.83	1,847.83						
Kerosene Oil Licences	640	755.00	115.00						
Marine Store Dealers' Licences	1,500	4,225.00	2,725.00						
Marriage Licences	850	828.00		22.00					
Money Changers' Licences	850	275.00		575.00					
Opium Monopoly	872,000	627,092.98	244,907.02						
Opium Drivers	1,800	1,800.00							
Phosphorus and Dynamite	640	8.00		632.00					
Tea-rollers' Licences	46,800	47,159.50	359.50						
Rocket Licences	350	4.00		346.00					
Shooting Licences	350	800.00	450.00						
Sulphuric and Nitric Acid	1,200	18.00		1,182.00					
Spirit Licences	128,830	125,309.48	3,520.52						
Stamps	450,000	442,821.35	7,178.65						
Steam-Launch Licences	1,200	1,755.75	555.75						
Special Fruit Licences	500	541.00	41.00						
<b>FEES OF COURT ON OFFICE, PAYMENTS FOR SPECIFIC PURPOSES, AND REIMBURSEMENTS OF AID.</b>									
Bills of Health	2,700	3,316.00	616.00						
Births and Deaths, Registration of	400	794.75	394.75	5.25					
Cartage Certificates	3,200	2,066.00	1,134.00						
Cemetery Burials	1,315	1,898.22	583.22						
Cemetery Fees from Public Cemeteries for Chinese	1,300	1,800.00	500.00						
Chinese Granite, Sale of	40	58.82							
Companies, Registration of	2,500	6,491.50	3,991.50						
Convict Labour and other Items	2,500	4,668.63	2,168.63						
Certificates to Chinese entering America	12,000	1,750.00	70.00	10,250.00					
Deeds, Registration of	18,600	12,000.00	6,600.00	2,999.99					
Engagement and Discharge of Seamen	25,000	28,668.40	3,668.40						
Engagement of Masters etc. of Steam-launch	1,200	246.00	126.00						
Examination of Masters, &c.	2,400	3,047.50	647.50						
Fees of Court	11,000	15,595.10	4,595.10						
Fees on Grant of Licences	1,100	1,985.00	705.00						
Fee for testing Petroleum	350	677.50	327.50						
Gas Licences—Recovery from Diplomatic, Naval and Military Departments, Seamen and Debtors	2,200	3,238.05	1,038.05						
Gunpowder, Storage of	18,000	26,873.67	8,873.67						
Honourable, Registration of	2,000	2,198.75	198.75	201.25					
Imperial Post Office, Contribution from	7,100	7,316.44	216.44						
Lock Hospital, Grant-in-Aid from Admiralty	1,000	1,033.24	33.24						
Medical Certificate	10	650.00	640.00						
Medical Examination of Emigrants	25,000	21,609.00	3,391.00						
Medical Registration Fees	10	25.00	15.00						
Medical Treatment of Patients in the Civil Hospital	30,000	31,180.82	1,180.82						
Maintenance of Gap Lock Lighthouse—Contribution from Chinese Imperial Government towards the	750	750.00							
Official Administrator and Translator	4,000	2,968.68	1,031.32						
Official Signatures	800	472.56	127.44						
Printed Forms, Sale of	200	327.50	127.50						
Private Meetings and Books, Rent for	3,000	3,150.00	150.00						
Queen's College, Fee from Scholars	29,900	28,424.00	1,476.00	578.00					
Register Fee	400	161.00	239.00						
Refund of Police Pay	1,350	2,211.95	961.95						
Refund Cost of Police and other Stores	800	391.58	408.42						
Rick Stoppages from Police Fees	1,200	2,370.50	1,170.50						
Steam-launches, Surveyor's Certificate	2,300	3,075.00	775.00						
Survey of Steam-ships	18,000	12,916.64	5,083.36	89.96					
School for Girls, Fee from Scholars	200	112.50	87.50						
Sunday Carga-Working Permits	30,000	44,800.00	14,800.00						
Trade Marks, Registration of	2,300	6,449.78	4,149.78						
Waste Fuel	5,000	18.85	13.85						
<b>POST OFFICE.</b>									
Postage	800,000	855,912.74	55,912.74						
<b>REST OF GOVERNMENT PROPERTY, LAND AND HOUSES.</b>									
Buildings	750	788.00	38.00						
Laundries	1,200	1,200.00							
Leased Land	210,000	289,856.56	79,856.56	20,114.44					
Land not Leased	8,000	9,865.87	1,865.87						
Land Revenue, New Territory	140,000	28,788.53		111,211.47					
Marks	80,000	21,717.36	2,717.36						
Piers	27,000	27,774.06	774.06						
Rent of Salt Pans	2,000	1,285.00	1,285.00						
Rose Quartz	25,000	48,865.00	23,865.00						
Slaughter House	50,000	54,000.00	4,000.00						
Sheep, Pig and Cattle Depots	12,000	15,799.08	3,799.08						
Interest	5,000	1.11	1.11	4,998.89					
<b>MISCELLANEOUS RECEIPTS.</b>									
Condemned Stores, &c.	1,500	441.83	1,058.17						
Interest for use of Furniture at Government House	235	112.80	122.70						
Night Soil Contracts	30,884	44,478.00	13,594.00						
Other Miscellaneous Receipts	10,000	34,228.23	24,228.23						
Profit on Subsidiary Colonies	140,000	183,515.90	43,515.90						
WATER ACCOUNTS	150,000	169,119.45	19,119.45						
<b>TOTAL, exclusive of Land Sales.</b>	\$ 3,509,549	\$ 3,973,878.16	\$ 464,328.61	\$ 172,394.15		\$ 2,267,932.29	\$ 2,729,249.41	\$ 118,289.91	\$ 50,811.76
<b>LAND SALES.</b>	400,000	240,315.06	159,684.94			726,388.00	868,478.06		837,864.93
<b>TOTAL.</b>	\$ 3,909,549	\$ 4,214,193.22	\$ 624,013.55	\$ 172,394.15		\$ 3,094,320.29	\$ 3,597,727.47	\$ 118,289.91	\$ 338,676.71

A. M. THOMSON,  
Colonial Treasurer.

Treasury, Hongkong, 8th April, 1902.

Table B.

COMPARATIVE STATEMENT OF THE REVENUE AND EXPENDITURE OF THE COLONY OF HONGKONG IN 1900 & 1901.

REVENUE.	1900.		1901.		INCREASE.	DECREASE.	EXPENDITURE.	1900.		1901.		INCREASE.	DECREASE.
	\$	c.	\$	c.				\$	c.	\$	c.		
LIGHT DUES, LICENCES AND INTERNAL REVENUE NOT OTHERWISE SPECIFIED	35,279.33		35,675.98		2,996.65		Charge on Account of Public Debt	153,263.07		162,833.84		9,570.77	
Arms Licences	20,436.50		12,610.00		(7,826.50)		Governor and Legislature	47,109.33		62,237.99		15,128.66	
Assessed Taxes	323,136.33		708,839.40		385,703.07		Colonial Secretary's Department	47,251.02		45,938.40		(1,312.62)	
Auctioneers Licences	1,800.00		1,800.00				Public Works Department	11,782.55		12,706.23		923.68	
Hilliard Tables and Bowling Alleys Licences	1,104.00		1,104.00				Treasury	20,839.94		20,996.93		156.99	
Boarding House Licences	10,172.35		7,899.50		(2,272.85)		Stamp Office	97,413.00		113,793.18		16,380.18	
Boat Licences	11,967.80		15,112.93		3,145.13		Post Office	252,268.98		279,653.51		27,384.53	
Cargo Boat Licences	31,294.10		70,984.00		39,689.90		Registrar General's Department	13,068.03		16,129.82		3,061.79	
Carriage, Chair, &c. Licences	813.00		830.00		17.00		Harbour Master's Department	82,923.00		109,406.63		26,483.63	
Chinese Passenger Ships Licences	130.00		190.00		60.00		Lighthouses	13,472.59		18,638.11		5,165.52	
Chinese Undertakers Licences	2,908.30		3,074.30		166.00		Observatory	21,819.96		23,880.70		2,060.74	
Day Licences	809.00		1,000.00		191.00		Botanical and Adornation Department	18,962.78		21,271.66		2,308.88	
Emigration Brokers Licences	67,667.47		66,783.98		(883.49)		Legal Departments	31,478.34		30,964.21		(514.13)	
Fines	12,912.15		4,911.18		(7,999.97)		Laird Court	1,505.00		1,823.00		318.00	
Foodstuffs	10,129.59		10,989.30		859.71		Ecological Department	79,928.76		86,946.30		7,017.54	
Hawkers Licences	44,478.90		46,647.35		2,168.45		Education	125,254.34		140,431.71		15,177.37	
Junk Licences	634.00		733.00		99.00		Magistracy	20,914.69		28,794.23		7,879.54	
Kerosene Oil Licences	6,253.00		6,228.00		(25.00)		Police	393,108.12		390,739.54		(2,368.58)	
Marine Stores Dealers Licences	350.00		374.00		24.00		Fire Brigade	18,240.88		18,322.91		82.03	
Marriage Licences	372,049.90		647,000.00		274,950.10		Sanitary Department	120,316.01		144,962.20		24,646.19	
Money Changers Licences	1,774.00		1,899.00		125.00		Medical Department	4,140.00		4,994.07		854.07	
Opium Monopoly	1,030.00		928.00		(102.00)		Transport	5,980.81		41,774.33		35,793.52	
Opium Divan Licences	47,150.00		47,140.00		(10.00)		Miscellaneous Services	655,086.11		651,100.24		(3,985.87)	
Phosphorus and Dynamite	730.00		800.00		70.00		Public Works, Recurrent	210,405.55		218,299.53		7,893.98	
Pawbrokers Licences	107,234.90		125,909.43		18,674.53		Public Works, Extraordinary	478,208.99		398,474.05		(79,734.94)	
Rocket Licences	43.00		80.00		37.00								
Shooting Licences	730.00		800.00		70.00								
Special Fruit Licences	107,234.90		125,909.43		18,674.53								
Spirit Licences	471,647.47		467,684.98		(3,962.49)								
Sulphuric & Nitric Acid	1,453.90		1,764.73		310.83								
Stamps	2,769.00		3,516.00		747.00								
STAMPS OF COURT OR OFFICE. PAYMENTS FOR SPECIFIC PURPOSES AND REIMBURSEMENTS FOR AID	319.90		394.75		74.85								
Births and Deaths, Registration of	2,182.38		2,466.00		283.62								
Cemetery Burials	1,347.75		1,390.30		42.55								
Cemetery Fees from Public Cemeteries for Chinese	4,531.00		6,434.30		1,903.30								
Chinese Grants, Sale of	2,971.28		4,863.33		1,892.05								
Companies, Registration of	11,531.25		12,900.59		1,369.34								
Convict Labour and other items	11,010.01		1,700.00		(9,310.01)								
Certificates to Chinese entering America	14,531.25		12,900.59		(1,630.66)								
Deaths, Registration of	22,297.00		23,863.40		1,566.40								
Engagement and Discharge of Seaman	2,060.00		2,047.50		(12.50)								
Engagement of Masters &c. of Steam Launches	11,030.00		13,268.10		2,238.10								
Fees of Court	1,265.00		1,283.00		18.00								
Fees on Grant of Licences	890.60		677.50		(213.10)								
Fees for testing Petroleum	3,129.54		3,234.00		104.46								
Gal Expenses—Recovery from Diplomatic, Naval and Military Departments, Seaman and Soldiers	2,141.35		2,178.07		36.72								
Gunpowder, Storage of	2,141.35		2,178.07		36.72								
Householders, Registration of	2,141.35		2,178.07		36.72								
Imperial Post Office, Contribution from	10,000.00		10,000.00										
Lock Hospital, Grant-in-Aid from Admiralty	40,000.00		40,000.00										
Medical Certificate	25,475.00		21,600.00		(3,875.00)								
Medical Examination of Emigrants	4.00		25.00		21.00								
Medical Registration Fees	31,981.91		31,180.00		(801.91)								
Medical Treatment of Patients in the Civil Hospital	780.00		780.00										
Maintenance of Cap Rock Lighthouse—Contribution from Chinese Imperial Government towards the	421.61		2,346.68		1,925.07								
Official Administrator and Trustee	431.5		472.56		41.06								
Official Signatures	22.5		827.50		805.00								
Printed Forms, Sale of	2,236.43		2,160.00		(76.43)								
Private Moorings and Buys, Rent for	25,337.00		28,424.00		3,087.00								
Queen's College, Fees from Scholars	321.00		761.00		440.00								
Registry Fees	2,033.98		2,211.86		177.88								
Refund of Police Pay	812.88		391.53		(421.35)								
Refund of Cost of Police and other Stores	2,741.24		2,270.80		(470.44)								
Sick Stoppages from Police Force	12,561.89		12,916.04		354.15								
Steam-Jackets, Surveyors' Certificate	922.00		1,152.50		230.50								
Survey of Steamships	43,850.00		41,600.00		(2,250.00)								
Sunday Carge Working Permits	3,842.48		6,449.78		2,607.30								
Trade Marks, Registration of	538,403.38		555,818.74		17,415.36								
Waste Food	747.00		780.00		33.00								
DEPARTMENT OF GOVERNMENT PROPERTY, LAND AND HOUSES	1,210.00		1,200.00		(10.00)								
Buildings	280,402.69		389,838.56		109,435.87								
Janitories	289.90		30,783.55		30,493.65								
Lands not Leased	83,338.85		84,717.96		1,379.11								
Land Revenue, New Territory	25,211.77		27,774.06		2,562.29								
Markets	24,180.00		43,865.00		19,685.00								
Piers	48,960.00		44,000.00		(4,960.00)								
Point of Ballpark	11,833.41		12,799.48		966.07								
Stone Quarries	1.14		1.14										
Slaughter House													
Shops, Pig and Cattle Depots													
Interest													
MISCELLANEOUS RECEIPTS	497.01		444.38		(52.63)								
Confiscated Stores, &c.	470.80		12.30		(458.50)								
Interest for use of Furniture at Government House	30,854.50		41,478.00		10,623.50								
Night Soil Contracts	16,023.78		51,229.23		35,205.45								
Other Miscellaneous Receipts	191,233.49		188,218.80		(3,014.69)								
Profit on Subsidiary Cots.	181,684.87		193,118.45		11,433.58								
Water Account													
TOTAL exclusive of Land Sales	9,346,344.48		9,978,678.16		632,333.68								
LAND SALES	816,222.92		340,218.06		(476,004.86)								
TOTAL	10,162,567.40		10,318,896.22		156,328.82			8,428,417.13		9,111,722.49		683,305.36	
Deduct Decrease					631,239.61								99,188.94
Nett Increase					11,900.21								483,276.36

A. M. THOMSON,  
Colonial Treasurer.

Treasury, Hongkong, 8th April, 1902.

*Statement of Deposits not Available received and paid in the Colony of Hongkong during the year 1901.*

By whom deposited.	Outstanding on 1st January, 1901.	Deposits received during the year.	Total.	Deposits repaid during the year.	Outstanding on 31st Dec., 1901.
	\$	\$	\$	\$	\$
Intestate Estate,.....	1,205.24	126.27	1,331.51	...	1,331.51
Sikh Police Fund, .....	5,421.00	2,080.00	7,501.00	1,907.00	5,594.00
Police Fine Fund, .....	216.90	931.29	1,148.19	755.15	393.04
Chinese Recreation Ground, .....	3,319.29	1,090.52	4,409.81	1,416.17	2,993.64
Estate of deceased Policemen, .....	170.89	26.53	197.42	...	197.42
Tender Deposit, .....	31,165.00	16,210.00	47,375.00	41,675.00	5,700.00
Post Office Fine Fund, .....	128.72	71.38	200.10	...	200.10
Suitors' Fund, .....	107,426.10	189,803.86	297,229.96	188,290.27	108,939.69
Widows and Orphans' Fund, .....	88,793.24	23,135.14	111,929.41	2,662.52	109,266.89
Custom Duties on Parcels, .....	252.69	1,284.47	1,537.16	980.91	556.25
Praya Reclamation Fund, .....	214,175.12	99,890.46	314,065.58	110,565.34	203,500.24
Sale of Land, .....	200.00	2,500.00	2,700.00	2,300.00	400.00
Licence Fee Deposits,.....	125.00	1,187.50	1,312.50	1,312.50	...
Deposit for Expenses of erecting 3 Lamp-posts } on Inland Lot 199, .....	290.00	...	290.00	...	290.00
Medical Department Fine Fund, .....	...	47.91	47.91	...	47.91
Miscellaneous, .....	15,868.96	213.00	16,081.96	198.65	15,883.31
Board of Trade, .....	716.98	2,669.14	3,386.12	2,204.05	1,182.07
Gaol Library, .....	103.90	...	103.90	...	103.90
	\$ 469,579.03	341,267.47	810,847.53	354,267.56	456,579.97

A. M. THOMSON,  
*Treasurer.*

Treasury, Hongkong, 31st March, 1902.

## Statement of Advances made and repaid in Hongkong during the year ended 31st December, 1901.

To whom advanced.	Outstanding on 1st January, 1901.	Advances made during the year ended 31st Dec., 1901.	Total.	Advances repaid during the year ended 31st Dec., 1901.	Outstanding Balance on 31st Dec., 1901.
	\$	\$	\$	\$	\$
Money Order, .....	36,854.76	{ 286,391.34 * 6,447.51	{ 329,693.61	308,211.32	21,482.29
Government of Singapore, .....	495.00	2,579.50	3,074.50	2,508.00	566.50
Supreme Court, .....	100.00	...	100.00	...	100.00
Captain Superintendent of Police, .....	25.00	1,140.00	1,165.00	1,140.00	25.00
Praya Reclamation, .....	10,233.03	1,997.95	12,230.98	10,233.03	1,997.95
Crown Solicitor, .....	...	200.00	200.00	200.00	...
Sanitary Department, .....	...	92,500.00	92,500.00	92,500.00	...
Postmaster General, .....	348.62	556.30	904.92	904.92	...
Treasury, .....	...	500.00	500.00	500.00	...
Public Works Department, .....	...	1,500.00	1,500.00	1,500.00	...
Private Street Improvement, .....	2,595.67	41,642.11	44,237.78	39,224.88	5,012.90
E. Griffith, .....	48.10	...	48.10	48.10	...
G. P. Tate, .....	...	200.00	200.00	200.00	...
H. B. Lethbridge, Widow and Orphans' Fund, ...	16.12	159.96	176.08	161.58	14.50
W. Curwen, .....	96.24	...	96.24	96.24	...
Sugar-cane Mill, .....	285.01	...	285.01	...	285.01
E. Kelly, .....	20.00	...	20.00	...	20.00
G. T. Taylor, .....	192.48	12.19	204.67	204.67	...
F. Hast, .....	192.48	12.19	204.67	204.67	...
E. A. Johnson, .....	192.48	12.19	204.67	204.67	...
J. Gidley, Widows and Orphans' Fund, .....	...	16.60	16.60	16.60	...
J. R. Crook, Widows and Orphans' Fund, .....	...	{ 191.05 † 2.58	{ 193.63	193.63	...
India Office, Advance of pay to Lala Singh, .....	...	145.07	145.07	...	145.07
J. H. Barrington, .....	...	99.22	99.22	99.22	...
W. R. Seymour, .....	...	153.60	153.60	105.00	48.60
W. McGregor, .....	...	51.20	51.20	51.20	...
P. P. J. Wodehouse, .....	...	1,420.00	1,420.00	42.00	1,378.00
C. F. O'Brien, .....	...	102.40	102.40	50.00	52.40
Captain Hasting's Contribution to Jamaica Wi- dows and Orphans' Fund, .....	...	21.63	21.63	27.91	Cr. Bal. 6.28
Amount paid in to compensate Mr. Tatcher's House Allowance, .....	...	58.50	58.50	58.50	...
Mrs. J. Acker, .....	...	155.26	155.26	45.00	110.26
Mrs. Ada Robertson, Widows and Orphans' Fund, Inspector Carter, .....	...	68.88	68.88	27.30	41.58
A. Holdaway, .....	...	155.26	155.26	15.00	140.26
A. Chapman, .....	...	51.20	51.20	...	51.20
E. A. Carvalho, .....	...	1,081.69	1,081.69	...	1,081.69
J. Drayson, .....	...	540.85	540.85	...	540.85
	...	454.31	454.31	...	454.31
	\$ 51,694.99	440,620.54	492,315.53	458,773.44	33,548.37
				Less credit balance, .....	\$ 6.28
					\$ 33,542.09

\* Profit in Exchange, .....\$6,447.51 } = \$6,450.09  
† " " ..... 2.58 }

A. M. THOMSON,  
Treasurer.

Treasury, Hongkong, 31st March, 1902.

PRAYA RECLAMATION FUND.

STATEMENT OF EXPENDITURE TO 31st DECEMBER, 1901.

	1890.	1891.	1892.	1893.	1894.	1895.	1896.	1897.	1898.	1899.	1900.	1901.	Total Expenditure.	Estimated Cost.	Balance to be spent.	Balance spent in excess of the Estimated Cost.
<i>Private Marine Lot Holders.</i>																
Section No. 1, *	7,128.44	42,019.54	43,791.64	24,984.84	46,758.18	63,318.02	14,086.90	24,596.23	29,091.12	32,355.42	29,025.13	16,322.59	373,478.05	433,260.67	49,782.62	...
Do. No. 2, ...	55,887.63	34,580.26	49,612.81	35,455.12	36,245.99	6,202.29	5,754.88	11,705.77	10,903.57	6,548.41	2,343.63	2,205.13	257,445.44	231,176.20	...	6,269.24
Do. No. 3, ...	6,051.44	65,661.55	112,573.89	33,075.47	31,593.99	36,697.68	48,599.71	43,961.02	25,030.76	14,247.88	4,206.01	3,892.45	425,591.85	439,378.56	...	...
Do. No. 4, ...	3,113.67	6,552.99	7,019.62	1,822.21	7,063.88	53,691.67	39,144.85	11,964.17	31,946.66	28,704.10	7,998.26	6,377.75	207,399.83	227,392.11	...	...
Do. No. 5, ...	5,004.19	9,187.60	14,215.46	3,428.36	14,169.86	8,670.52	63,670.23	62,780.32	49,058.88	58,331.35	15,581.31	12,793.76	316,891.34	329,686.00	...	...
Do. No. 6, ...	7,876.47	14,630.92	27,669.30	5,666.04	53,029.15	57,374.26	29,767.10	50,382.14	52,327.67	52,553.60	67,275.01	35,341.07	453,892.73	523,788.60	...	...
Do. No. 7, ...	21,788.35	31,817.59	77,925.38	9,600.81	51,701.26	44,549.27	27,309.82	27,919.28	...	12,423.70	7,630.77	3,516.38	300,466.31	316,268.44	...	...
	106,850.19	204,450.45	332,808.10	114,032.85	240,561.81	272,503.71	228,333.44	233,308.93	198,353.66	205,164.46	134,060.12	80,449.13	2,335,465.55	2,530,930.58	202,054.27	6,269.24
<i>Government.</i>																
Section No. 4, ...	443.53	814.38	1,260.26	303.87	233.81	9,727.49	5,464.26	3,290.36	5,661.37	4,678.83	1,406.59	1,107.42	34,392.17	38,734.40	4,342.23	...
Do. No. 5, ...	1,418.47	2,520.24	4,213.30	1,003.11	774.39	1,697.95	16,858.62	18,515.52	...	11,741.06	3,430.13	2,811.06	63,610.90	67,194.90	3,584.00	...
Do. No. 6, ...	755.45	1,400.02	2,119.82	544.73	637.44	1,056.00	1,541.61	3,337.25	1,094.88	5,886.25	8,925.85	4,585.20	31,866.50	46,818.00	14,951.50	...
Do. No. 7, ...	32,304.19	48,472.28	111,086.04	12,473.23	10,136.55	5,709.57	12,954.74	3,393.29	3,005.03	2,178.44	2,827.40	2,818.70	247,379.46	259,218.77	11,839.31	...
Total, ...	34,921.64	53,206.92	118,679.42	14,324.94	11,802.19	18,171.01	36,819.23	28,536.42	9,761.28	24,486.58	16,589.97	11,322.38	377,249.03	411,966.07	34,717.04	...
Grand Total, ...	141,771.83	237,657.37	451,487.52	128,357.79	252,364.00	290,674.72	265,152.67	261,845.35	208,119.94	229,651.04	150,650.09	91,771.51	2,712,414.58	2,942,916.65	230,502.07	...

\* This includes Marine Lots Nos. 188, 189 and 190 which belong to the Government.

† Expenditure, ..... \$21,242.23  
 Less Transfers, ..... 36,958.53  
 Cr. Balance, ..... \$15,716.30

† Expenditure, ..... \$ 8,486.01  
 Less Transfers, ..... 9,858.96  
 Cr. Balance, ..... \$ 1,372.95

A. M. THOMSON,  
*Treasurer.*

## FINANCIAL STATEMENT FOR 1901.

<i>Dr.</i>	LOAN ACCOUNT.		<i>Cr</i>
To Inscribed Stock Loan at $3\frac{1}{2}\%$ interest, to be paid off on the 15th April, 1943,...	£341,799.15.1	By Sinking Fund.	£20,363.12.8

## ASSETS AND LIABILITIES,

ON THE 31ST DECEMBER, 1901.

ASSETS.	\$ c.	LIABILITIES.	\$ c.
Balance in Bank, .....	106,896.94	Crown Agents' Drafts in transit, .....	264,000.00
Subsidiary Coins, .....	1,450,000.00	Military Contribution, .....	92,845.83
Coins in transit, .....	422,000.00	Deposits not available, .....	456,579.97
Advances, .....	33,542.09	Refund of Taxes, .....	4,000.00
Suspense House Service, .....	165.53	Officers' Remittances, .....	150.00
Profit, Money Order Office, .....	8,000.00	Money Order Remittances, .....	26,294.65
Water Account, .....	2,977.04	Transit Charges, General Post Office, .....	7,600.00
		Civil Pensions, .....	18,600.00
		Police Do., .....	24,000.00
		Private Drainage Works, .....	292.36
		Public Works, .....	83,954.82
		Miscellaneous, .....	8,740.43
		TOTAL LIABILITIES, .....	\$ 987,058.06
		BALANCE, * .....	\$ 1,036,523.54
TOTAL ASSETS, .....	\$ 2,023,581.60		\$ 2,023,581.60

Not including Arrears of Revenue amounting to \$61,132.00.

A. M. THOMSON,  
*Treasurer.*

Treasury, Hongkong, 4th April, 1902.