

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1905, under SPECIAL ACTS of the GENERAL ASSEMBLY.

|                                                                                                                                                                                                                                                                                       | £      | s. | d. | £  | s. | d. | £      | s. | d. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|----|----|----|----|--------|----|----|
| "THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882":—<br>Grant for year to 31st March, 1905 .. .. .                                                                                                                                                                                           | ..     | .. | .. | .. | .. | .. | 4,000  | 0  | 0  |
| "THE AUSTRALASIAN NAVAL DEFENCE ACT, 1902":—<br>Contribution for the year 1904-5 .. .. .                                                                                                                                                                                              | ..     | .. | .. | .. | .. | .. | 40,000 | 0  | 0  |
| "THE APPROPRIATION ACT, 1903," Section 16:—<br>Amount of claim made on the Christchurch City Council in<br>respect of costs incurred re enquiry relative to the cost of main-<br>taining Regent Street and Ferry Road, Woolston, written off<br>as irrecoverable by the Crown .. .. . | ..     | .. | .. | .. | .. | .. | 5      | 6  | 2  |
| "THE CIVIL SERVICE ACT, 1866":—<br>Allowances,—<br>Andrews, A. .. 1 Jan., 1904, to<br>30 Sept., 1904 .. 106 5 0<br>Less amount refunded .. £53 2 8                                                                                                                                    |        |    |    |    |    |    |        |    |    |
| Bacon, T. .. 1 April, 1904, to 31 Mar., 1905                                                                                                                                                                                                                                          | 96     | 4  | 0  |    |    |    |        |    |    |
| Baddeley, H. C. .. 1 Feb., " to 12 Sept., 1904                                                                                                                                                                                                                                        | 137    | 14 | 0  |    |    |    |        |    |    |
| Baker, E. .. 1 April, " to 31 Mar., 1905                                                                                                                                                                                                                                              | 214    | 17 | 0  |    |    |    |        |    |    |
| Barnes, G. H. .. 1 " " to 31 " "                                                                                                                                                                                                                                                      | 100    | 0  | 0  |    |    |    |        |    |    |
| Bedford, H. .. 1 " " to 31 " "                                                                                                                                                                                                                                                        | 215    | 17 | 0  |    |    |    |        |    |    |
| Berry, C. J. .. 1 " " to 31 " "                                                                                                                                                                                                                                                       | 227    | 15 | 4  |    |    |    |        |    |    |
| Bertrand, J. R. .. 1 " " to 31 " "                                                                                                                                                                                                                                                    | 135    | 0  | 0  |    |    |    |        |    |    |
| Bicknell, F. .. 1 " " to 31 " "                                                                                                                                                                                                                                                       | 96     | 13 | 4  |    |    |    |        |    |    |
| Boers, W. G. A. .. 1 Mar., " to 28 Feb., "                                                                                                                                                                                                                                            | 73     | 13 | 7  |    |    |    |        |    |    |
| Bridson, W. .. 1 April, " to 31 Mar., "                                                                                                                                                                                                                                               | 146    | 8  | 0  |    |    |    |        |    |    |
| Browne, G. J. .. 1 Mar., " to 28 Feb., "                                                                                                                                                                                                                                              | 200    | 0  | 0  |    |    |    |        |    |    |
| Brown, W. R. E. .. 1 April, " to 31 Mar., "                                                                                                                                                                                                                                           | 265    | 16 | 8  |    |    |    |        |    |    |
| Bull, J. .. 1 Mar., " to 28 Feb., "                                                                                                                                                                                                                                                   | 221    | 13 | 4  |    |    |    |        |    |    |
| Burke, J. .. 1 April, " to 31 Dec., 1904                                                                                                                                                                                                                                              | 66     | 15 | 9  |    |    |    |        |    |    |
| Burns, J. .. 1 " " to 31 Mar., 1905                                                                                                                                                                                                                                                   | 197    | 7  | 0  |    |    |    |        |    |    |
| Butts, E. D. .. 1 April, " to 28 Feb., "                                                                                                                                                                                                                                              | 236    | 15 | 6  |    |    |    |        |    |    |
| Calders, H. .. 1 April, " to 13 Dec., 1904                                                                                                                                                                                                                                            | 178    | 18 | 3  |    |    |    |        |    |    |
| Campbell, F. E. .. 1 " " to 31 Mar., 1905                                                                                                                                                                                                                                             | 466    | 13 | 0  |    |    |    |        |    |    |
| Campbell, R. A. .. 1 Mar., " to 27 Sept., 1904                                                                                                                                                                                                                                        | 89     | 2  | 6  |    |    |    |        |    |    |
| Catley, J. T. .. 1 April, " to 31 Mar., 1905                                                                                                                                                                                                                                          | 223    | 6  | 8  |    |    |    |        |    |    |
| Cheesman, W. F. .. 1 " " to 31 " "                                                                                                                                                                                                                                                    | 154    | 15 | 0  |    |    |    |        |    |    |
| Clarke, H. .. 1 " " to 31 " "                                                                                                                                                                                                                                                         | 98     | 13 | 0  |    |    |    |        |    |    |
| Cook, E. .. 1 " " to 31 " "                                                                                                                                                                                                                                                           | 333    | 6  | 8  |    |    |    |        |    |    |
| Cook, R. C. .. 1 " " to 31 " "                                                                                                                                                                                                                                                        | 160    | 14 | 0  |    |    |    |        |    |    |
| Costall, J. .. 1 " " to 31 " "                                                                                                                                                                                                                                                        | 131    | 3  | 0  |    |    |    |        |    |    |
| Creeke, W. .. 1 " " to 31 " "                                                                                                                                                                                                                                                         | 52     | 5  | 0  |    |    |    |        |    |    |
| Crowe, A. .. 1 " " to 31 " "                                                                                                                                                                                                                                                          | 68     | 12 | 0  |    |    |    |        |    |    |
| Culpan, W. .. 1 " " to 29 May, 1904                                                                                                                                                                                                                                                   | 10     | 1  | 7  |    |    |    |        |    |    |
| Cunningham, J. .. 1 " " to 31 Mar., 1905                                                                                                                                                                                                                                              | 175    | 0  | 0  |    |    |    |        |    |    |
| Davy, G. B. .. 1 Sept., " to 31 " "                                                                                                                                                                                                                                                   | 272    | 4  | 4  |    |    |    |        |    |    |
| Day, D. .. 1 April, " to 1 Jan., "                                                                                                                                                                                                                                                    | 132    | 1  | 11 |    |    |    |        |    |    |
| Denham, E. .. 1 " " to 31 Mar., "                                                                                                                                                                                                                                                     | 316    | 13 | 4  |    |    |    |        |    |    |
| Dick, S. J. .. 1 Feb., " to 31 Jan., "                                                                                                                                                                                                                                                | 250    | 0  | 0  |    |    |    |        |    |    |
| Dickey, A. J. .. 1 April, " to 31 Mar., "                                                                                                                                                                                                                                             | 122    | 0  | 0  |    |    |    |        |    |    |
| Earle, J. .. 1 " " to 31 " "                                                                                                                                                                                                                                                          | 104    | 10 | 0  |    |    |    |        |    |    |
| Elliott, S. .. 1 Mar., " to 28 Feb., "                                                                                                                                                                                                                                                | 110    | 11 | 4  |    |    |    |        |    |    |
| Fabian, J. F. .. 1 Oct., " to 28 " "                                                                                                                                                                                                                                                  | 41     | 0  | 10 |    |    |    |        |    |    |
| Falck, F. .. 1 Mar., " to 31 Mar., "                                                                                                                                                                                                                                                  | 136    | 2  | 9  |    |    |    |        |    |    |
| Freeth, J. J. .. 1 April, " to 31 Mar., "                                                                                                                                                                                                                                             | 116    | 14 | 0  |    |    |    |        |    |    |
| Giles, J. .. 1 " " to 31 " "                                                                                                                                                                                                                                                          | 238    | 6  | 8  |    |    |    |        |    |    |
| Gill, R. J. .. 1 " " to 31 " "                                                                                                                                                                                                                                                        | 228    | 12 | 0  |    |    |    |        |    |    |
| Graham, G. H. .. 1 " " to 31 " "                                                                                                                                                                                                                                                      | 52     | 10 | 0  |    |    |    |        |    |    |
| Grey, W. J. .. 1 Mar., 1905, to 31 " "                                                                                                                                                                                                                                                | 16     | 5  | 0  |    |    |    |        |    |    |
| Halliday, C. .. 1 " 1904, to 28 Feb., "                                                                                                                                                                                                                                               | 96     | 13 | 4  |    |    |    |        |    |    |
| Hamilton, M. .. 1 April, " to 31 Mar., "                                                                                                                                                                                                                                              | 200    | 0  | 0  |    |    |    |        |    |    |
| Hart, A. .. 1 " " to 15 July, 1904                                                                                                                                                                                                                                                    | 62     | 13 | 0  |    |    |    |        |    |    |
| Hart, J. T. .. 1 Feb., " to 31 Jan., 1905                                                                                                                                                                                                                                             | 193    | 7  | 0  |    |    |    |        |    |    |
| Haselden, C. J. A. .. 1 April, " to 31 Mar., "                                                                                                                                                                                                                                        | 255    | 19 | 0  |    |    |    |        |    |    |
| Heaps, W. .. 1 " " to 31 " "                                                                                                                                                                                                                                                          | 308    | 15 | 0  |    |    |    |        |    |    |
| Hector, Sir J. .. 1 " " to 31 " "                                                                                                                                                                                                                                                     | 533    | 6  | 0  |    |    |    |        |    |    |
| Heddell, P. .. 1 " " to 31 " "                                                                                                                                                                                                                                                        | 90     | 0  | 0  |    |    |    |        |    |    |
| Hemus, H. .. 1 Feb., 1905, to 31 " "                                                                                                                                                                                                                                                  | 30     | 16 | 8  |    |    |    |        |    |    |
| Henn, J. .. 1 April, 1904, to 31 " "                                                                                                                                                                                                                                                  | 88     | 3  | 4  |    |    |    |        |    |    |
| Hill, C. J. .. 1 Jan., " to 31 Dec., 1904                                                                                                                                                                                                                                             | 72     | 0  | 0  |    |    |    |        |    |    |
| Howe, C. E. .. 1 Sept., " to 28 Feb., 1905                                                                                                                                                                                                                                            | 72     | 18 | 4  |    |    |    |        |    |    |
| Innes, G. .. 1 Mar., " to 28 " "                                                                                                                                                                                                                                                      | 190    | 0  | 0  |    |    |    |        |    |    |
| Jackman, S. J. .. 1 " " to 28 " "                                                                                                                                                                                                                                                     | 149    | 6  | 8  |    |    |    |        |    |    |
| Jago, S. J. .. 1 Feb., " to 28 " "                                                                                                                                                                                                                                                    | 330    | 15 | 1  |    |    |    |        |    |    |
| Johnson, J. W. .. 1 Mar., " to 28 " "                                                                                                                                                                                                                                                 | 78     | 1  | 4  |    |    |    |        |    |    |
| Johnston, S. .. 1 " " to 28 " "                                                                                                                                                                                                                                                       | 173    | 8  | 3  |    |    |    |        |    |    |
| Kaye, R. .. 1 " " to 28 " "                                                                                                                                                                                                                                                           | 216    | 13 | 4  |    |    |    |        |    |    |
| Carried forward .. .. .                                                                                                                                                                                                                                                               | 10,108 | 12 | 0  | .. | .. | .. | 44,005 | 6  | 2  |