

1905.
NEW ZEALAND.

LIABILITIES

(ABSTRACT OF) ON 31st MARCH, 1905.

Laid on the Table in compliance with Section 38 of "The Public Revenues Act, 1891."

Audit Office, 29th June, 1905.
THE Controller and Auditor-General has the honour to submit to the House of Representatives the abstract of liabilities on the 31st March last, in compliance with the 38th section of "The Public Revenues Act, 1891."

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

The Honourable the Speaker of the House of Representatives.

SUMMARY, in accordance with the 38th section of "The Public Revenues Act, 1891," of the CERTIFIED STATEMENTS sent to the Audit Office by the several departments of the Liabilities outstanding on the 31st March, 1905.

Class.	Department.	Amount.		
	CONSOLIDATED FUND.	£	s.	d.
	<i>Civil List.</i>			
	Minister of Justice—Native purposes ... ..	...	951	4 11
	<i>Permanent Charges.</i>			
	Legislative—Legislative Council: "Legislative Officers' Salaries Act, 1867"	37	1	9
	Colonial Treasurer—Interest and Sinking Fund: "Land for Settlements Consolidation Act, 1900"	10	0	0
	Colonial Treasurer—"Aid to Public Works and Land Settlement Act, 1903"	859	10	4
	Colonial Treasurer—"Land Act, 1892"	1,757	0	1
	" " "Old-age Pensions Act, 1898"	10	6	8
	Minister of Justice—"Civil Service Act, 1866" ...	59	6	3
	Minister for Agriculture—"Stock Act Amendment Act, 1898"	248	0	0
	Minister for Agriculture—"Slaughtering and Inspection Act, 1900"	8	0	0
			2,989	5 1
	<i>Annual Appropriations.</i>			
I.	Legislative—Legislative Council... ..	0	8	8
	" House of Representatives	75	12	9
			76	1 5
II.	Colonial Secretary—Meteorological and Museum: Miscellaneous	527	19	7
	Colonial Secretary—Electoral Audit Registrar: General and Miscellaneous	1,542	7	6
			2,070	7 1
III.	Minister for Public Health—Miscellaneous ...	...	1,575	4 8
IV.	Minister of Industries and Commerce—Miscellaneous	...	263	9 11
	Minister of Tourist and Health Resorts—Miscellaneous	...	943	2 0
V.	Colonial Treasurer—Rates on Crown Lands ...	321	0	0
	" Land and Income Tax: Miscellaneous	232	1	0
			553	1 0
	Carried forward ... ..	...	9,421	16 1

Class.	Department.	Amount.		
		£	s.	d.
	Brought forward ... ..	..		9,421 16 1
	CONSOLIDATED FUND—continued.			
	Annual Appropriations—continued.			
VII.	Minister of Justice—Supreme, District, and Magistrates' Courts, Crown Prosecutor, Native Land Court, and Miscellaneous	1,879	8 10	
	Minister of Justice—Prisons	Nil.		
	Minister of Native Affairs—Maori Land Administration	64	19 1	
	Minister of Native Affairs—Maori Councils ...	Nil.		
				1,944 7 11
VIII.	Postmaster-General and Commissioner of Telegraphs—Miscellaneous	...		28,481 0 0
IX.	Minister of Trade and Customs—Miscellaneous ...	...		198 2 2
X.	Minister of Marine—Marine: Miscellaneous ...	1,230	8 11	
	" Inspection of Machinery: Miscellaneous	341	6 9	
				1,571 15 8
XI.	Minister for Public Works—Printing and Stationery: Miscellaneous	...		1,274 6 4
XII.	Commissioner of Stamps—Stamps: Miscellaneous...	617	18 9	
	" Lands and Deeds Registry: Miscellaneous	838	5 8	
				1,456 4 5
XIII.	Minister of Education ... ..	...		Nil.
XIV.	Minister for Public Works—Lunacy and Charitable: Miscellaneous	...		156 2 6
XV.	Minister of Labour—Labour: Miscellaneous	...		292 10 2
XVI.	Minister of Mines—Mines ... ..	...		Nil.
XVII.	Minister of Agriculture—Agricultural: Miscellaneous	...		8,794 0 0
XVIII.	Minister of Railways—Railways ... ..	...		108,054 11 6
XIX.	Minister for Public Works—Public Buildings ...	...		724 11 5
XX.	Minister of Defence—Defence: Miscellaneous ...	...		12,807 17 6
XXI.	Minister of Justice—Police: Miscellaneous ...	...		46 10 10
XXII.	Minister of Lands—Lands and Survey: Miscellaneous	...		5,250 14 2
XXIII.	Minister of Trade and Customs—Valuation: Miscellaneous	...		856 14 11
	Total Consolidated Fund			£181,331 5 7
	STATE FOREST ACCOUNT.			
	Minister of Lands—Miscellaneous ... ..	...		£527 4 8
	SCENERY PRESERVATION ACCOUNT.			
	Minister of Tourist and Health Resorts ... ..	...		Nil.
	STATE COAL-MINES ACCOUNT.			
	Minister for Public Works—Completing and equipping Greymouth—Point Elizabeth Railway	...		£18 19 1
	PUBLIC WORKS FUND.			
XXV.	Minister for Public Works—Railway Construction, &c.	46,165	18 1	
	Minister for Railways—Addition to Open Lines ...	164,491	0 9	
				210,656 18 10
XXVI.	Minister for Public Works—Utilisation of Water-power	...		8 1 11
XXVII.	Minister for Public Works—Public Buildings ...	38,887	18 5	
	Minister of Education—School Buildings... ..	Nil.		
				38,887 18 5
XXVIII.	Minister for Public Works—Lighthouses, Harbour-works, and Harbour Defences	...		316 5 5
XXIX.	Minister for Public Works—Tourist and Health Resorts	...		230 6 2
	Minister of Tourist and Health Resorts ... ..	...		2,055 0 1
XXXI.	Minister for Public Works—Roads Construction, &c.	...		66,163 0 11
	Minister of Mines—Roads and other Works on Gold-fields and Mineral Lands	...		32,163 0 8
	Carried forward ... ..	...		350,480 12 5

Class.	Department.	Amount.		
		£	s.	d.
	Brought forward ... ..	...	350,480	12 5
	PUBLIC WORKS FUND— <i>continued</i> .			
XXXII.	Minister of Mines—Development of Goldfields ...	...	1,794	16 3
XXXIII.	Minister of Lands—Native Land Purchases ...	...	4,580	11 8
XXXIV.	Postmaster-General and Commissioner of Telegraphs—Telegraph Extension ...	...	30,114	0 0
XXXV.	Colonial Treasurer—Rates on Native Lands ...	...	300	0 0
XXXVI.	Minister of Defence—Contingent Defence ...	...	38,151	0 0
XXXVII.	Minister of Lands—Improved-farm Settlements ...	...	381	0 5
	Total Public Works Fund... ..	..	£425,802	0 9
	HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT.			
	Minister for Railways—For Land taken and Work done ...	...	£7,851	17 8
	PAEROA-WAIHI RAILWAY ACCOUNT.			
	Minister for Public Works ... ..	...	£896	2 10
	GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT.			
	Minister for Public Works—Roads to open up Crown Lands ...	...	£3,505	9 2
	GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT.			
	Minister of Trade and Customs—Printing and Stationery ...	...	£48	12 9
	LAND FOR SETTLEMENTS ACCOUNT.			
	Minister of Lands—Miscellaneous	361 13 11		
	Minister for Public Works—Construction of Roads ...	3,106 18 10		
	Minister in Charge—Preliminary Expenses and Contingencies ...	251 10 0		
	Minister in Charge—Miscellaneous Estates ...	4,916 0 2		
			£8,636	2 11
	PUBLIC TRUST OFFICE ACCOUNT.			
	Colonial Treasurer—Nil ... ..	...	Nil.	
	GOVERNMENT LIFE INSURANCE ACCOUNT.			
	Minister in Charge—Medical Fees	429 9 0		
	" Accident Branch: Amount owing to Life Branch ...	808 16 4		
			£1,238	5 4
	STATE FIRE INSURANCE ACCOUNT.			
	Colonial Treasurer—Preliminary Expenses ...	...	£450	0 0
	SUMMARY.			
	Consolidated Fund ... ..	...	181,331	5 7
	State Forests Account ... ..	...	527	4 8
	State Coal-mines Account ... ..	...	18	19 1
	Public Works Fund ... ..	...	425,802	0 9
	Hutt Railway and Road Improvement Account ...	..	7,851	17 8
	Paeroa Railway Account ... ..	...	896	2 10
	Government Loans to Local Bodies Account ...	...	3,505	9 2
	Government Advances to Settlers Office Management Account ...	...	48	12 9
	Land for Settlements Account ... ..	...	8,636	2 11
	Public Trust Office Account ... ..	...	Nil.	
	Government Life Insurance Account	1,238	5 4
	State Fire Insurance Account	450	0 0
			£630,306	0 9

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