

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND

FOR

FINANCIAL YEAR

COMMENCING 1st APRIL, 1906, AND ENDING 31st MARCH, 1907.

Presented to both Houses of the General Assembly by Command of His Excellency.

WELLINGTON.

1907.

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR 1907.

PUBLIC ACCOUNTS, 1906-1907.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1907.

CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1906.			TRANSACTIONS, 1906-1907.			BALANCES ON 31st MARCH, 1907.		
	Dr.	Cr.		Dr.	Cr.		Dr.	Cr.	
	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—									
ORDINARY REVENUE ACCOUNT ..	..	..	..	8,549,925 12 0	8,478,956 11 8	..	717,825 9 9	..	..
TREASURY BILLS ACCOUNT ..	..	..	..	850,000 0 0	700,000 0 0	..	550,000 0 0	..	..
STATE FORESTS ACCOUNT ..	..	..	..	24,951 2 11	20,426 1 4	..	16,452 13 11	..	..
STATE COAL-MINES ACCOUNT ..	..	..	..	172,265 17 1	161,214 1 10	..	95,837 4 2	..	..
SCENERY PRESERVATION ACCOUNT ..	..	..	..	9,146 16 9	10,000 0 0	..	3,678 2 0	..	..
ACCOUNTS OF LOCAL BODIES ..	..	..	..	106,983 6 8	111,876 0 1	..	15,902 16 9	..	..
DEPOSITS ACCOUNT ..	..	..	..	310,103 16 4	302,274 1 1	..	199,941 0 0	..	..
PUBLIC WORKS FUND ..	..	..	..	2,844,679 3 6	2,711,780 8 4	..	359,399 18 11	..	..
HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT ..	..	..	..	35,957 18 10	..	..	12,074 8 2	..	..
THE RAILWAYS IMPROVEMENTS AUTHORISATION ACT ACCOUNT ..	..	..	..	81,956 15 0	..	..	98,526 10 10	..	..
CHEVIOT ESTATE ACCOUNT ..	..	..	..	8,900 4 7	13,672 15 5	..	42,895 10 3	..	..
LAND FOR SETTLEMENTS ACCOUNT ..	..	..	..	1,325,109 6 0	1,650,854 19 2	..	729,320 4 4	..	..
MAORI LAND SETTLEMENT ACT ACCOUNT ..	..	..	..	106,389 2 9	66,975 0 0	..	96,574 4 7	..	..
CONVERSION ACCOUNT ..	..	..	..	931,927 14 11	928,151 11 1	..	5,086 15 1	..	..
LOANS TO LOCAL BODIES ACCOUNT ..	..	..	..	180,999 14 3	180,613 2 9	..	397 0 8	..	..
REMITTANCES TO LONDON ACCOUNT ..	1,000,000 0 0	..	..	2,500,000 0 0	2,045,000 0 0	1,455,000 0 0	..	..	..
GOVERNMENT ADVANCES TO SETTLERS ACCOUNT ..	..	..	..	299,378 18 1	312,317 18 3	..	12,939 0 2	..	..
GOVERNMENT ADVANCES TO WORKERS ACCOUNT ..	..	..	..	4,518 8 10	20,061 17 6	..	15,548 8 8	..	..
NEW ZEALAND CONSOLS ACCOUNT ..	..	..	..	..	1,384 0 0	..	478,235 1 1	..	..
GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT ..	..	..	..	100,000 0 0	100,000 0 0	..	500,000 0 0	..	..
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT ..	..	..	..	..	..	..	..	..	..
TOTALS ..	1,000,000 0 0	4,118,754 19 4	1,000,000 0 0	18,443,193 18 6	17,815,058 8 6	..	2,490,619 9 4	..	..
PUBLIC ACCOUNT:—									
BANK OF NEW ZEALAND IN THE COLONY ..	1,203,969 10 6	..	..	11,972,878 16 3	11,971,295 14 4	..	3,945,619 9 4	..	..
BANK OF NEW ZEALAND IN LONDON ..	313,376 3 9	..	..	2,399,358 5 0	3,143,724 5 6	..	1,455,000 0 0	..	..
ADVANCE ACCOUNTS:—									
PUBLIC WORKS FUND INVESTMENT ACCOUNT ..	8,000 0 0	..	..	25,000 0 0	33,000 0 0	..	..	..	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT ..	400,000 0 0	..	..	60,000 0 0	60,000 0 0	..	400,000 0 0	..	..
BANK OF NEW ZEALAND ACT, 1903, INVESTMENT ACCOUNT ..	500,000 0 0	..	..	..	..	..	500,000 0 0	..	..
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	718 8 7	..	..	32,076 18 3	32,231 11 3	..	563 15 7	..	..
MISCELLANEOUS IMPRESTS ..	56,555 13 1	..	..	4,632,231 14 9	4,650,735 16 5	..	38,051 10 5	..	..
FOREIGN IMPREST ACCOUNT ..	157,832 1 11	..	..	806,759 15 0	772,404 9 9	..	192,187 7 2	..	..
OW ACCOUNT OF OTHER GOVERNMENTS ..	966 16 11	..	..	11,967 15 10	8,177 2 0	..	4,757 10 9	..	..
CONVERSION ACCOUNT—STOCK AGENTS ..	485 4 6	..	..	5,900 0 0	6,118 15 10	..	366 8 8	..	..
CONVERSION ACCOUNT—HIGH COMMISSIONER ..	..	..	..	327,835 11 1	235,835 11 1	..	103,000 0 0	..	..
NEW ZEALAND CONSOLS ACCOUNT:—									
BANK OF NEW ZEALAND ..	1 1 1	..	..	1,384 0 0	1,375 0 0	..	10 1 1	..	..
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT ..	476,850 0 0	..	..	1,375 0 0	..	..	478,925 0 0	..	..
TOTALS ..	3,118,754 19 4	..	..	20,276,762 16 2	20,904,898 6 2	..	2,921,609 6 1	480,989 16 9	..

PUBLIC ACCOUNTS, 1906-1907.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1907.

Dr.	£	s.	d.	Cr.	£	s.	d.
PUBLIC ACCOUNT	774,557 15 8	..	..	..	1,599,627 6 7
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT	400,000 0 0	..	..	..	359,399 18 11
BANK OF NEW ZEALAND ACT, 1903, INVESTMENT ACCOUNT	500,000 0 0	..	..	..	12,074 8 2
COLONIAL AND FOREIGN ADVANCES	337,826 12 7	..	..	..	93,526 10 10
REMITTANCES TO LONDON	1,455,000 0 0	..	..	..	42,895 10 3
NEW ZEALAND CONSOLS ACCOUNT—							
BANK OF NEW ZEALAND	10 1 1	..	..	..	729,320 4 4
INVESTMENT ACCOUNT	478,225 0 0	..	..	..	96,574 4 7
							5,086 15 1
							397 0 8
							12,939 0 2
							15,543 8 8
							478,235 1 1
							500,000 0 0
TOTAL	£3,945,619 9 4	..	..	..	£3,945,619 9 4

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

BALANCES ON 31ST MARCH, 1906.				TRANSACTIONS, 1906-1907.				BALANCES ON 31ST MARCH, 1907.			
Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
..	..	5,943 15 5	1,987,736 7 0	1,938,594 1 2	..	..	..	..	..	6,801 9 7	..
..	..	40,671 10 0	26,663 0 0	26,663 0 0	..	..	..	..	..	40,671 10 0	..
INTEREST REMITTANCE ACCOUNT											
..
SINKING FUND REMITTANCE ACCOUNT											
..
SUSPENSE REMITTANCE ACCOUNT—											
..	..	20,853 15 5	1,782,911 5 2	1,782,036 5 3	..	..	..	21,728 15 4	..	..	..
..	5,250 0 0	5,250 0 0	..	..	..	..	..	..	..
..	..	31,419 10 0	49,655 0 0	50,161 10 0	..	..	..	20,913 0 0	..	..	..
..	..	4,342 0 0	127,440 16 0	126,951 11 9	..	..	..	4,831 4 3	..	..	..
..
..	..	46,615 5 5	3,929,656 8 2	3,929,656 8 2	..	..	..	47,472 19 7	..	47,472 19 7	..
TOTALS											

PUBLIC ACCOUNTS, 1906-1907.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1906.			TRANSACTIONS, 1906-1907.			BALANCES ON 31ST MARCH, 1907.		
	Dr.	£	s. d.	Dr.	£	s. d.	Dr.	£	s. d.
PUBLIC DEBT ACCOUNT:—									
UNDER COLONIAL ACTS:—									
New Zealand Loan Act, 1863	266,300 0 0	..	..	..	..	..	266,300 0 0	..	..
Consolidated Loan Act, 1867	85,300 0 0	..	..	..	..	..	17,300 0 0	..	..
Defence and Other Purposes Loan Act, 1870	100,000 0 0	..	..	..	..	..	100,000 0 0	..	..
Immigration and Public Works Loan Act, 1870	530,300 0 0	..	..	..	..	..	530,300 0 0	..	..
General Purposes Loan Act, 1873	32,900 0 0	..	..	..	..	..	530,900 0 0	..	..
New Zealand Consolidated Stock Act, 1877	46,829,178 0 0	..	..	..	..	..	82,900 0 0	..	..
New Zealand Consolidated Stock Act, 1884,—	..	..	..	..	..	..	47,757,279 0 0	..	..
Colonial issue	802,700 0 0	..	..	..	..	..	..	..	..
District Railways Purchasing Acts, 1885, 1886	40,000 0 0	..	..	..	..	..	868,700 0 0	..	..
Government Loans to Local Bodies Act, 1886	250,300 0 0	..	..	..	..	..	40,000 0 0	..	..
Treasury Bills issued under—	..	..	..	..	..	..	250,300 0 0	..	..
The Public Revenues Act, 1891, and amending Acts	700,000 0 0	..	..	..	..	..	550,000 0 0	..	..
Native Land Purchases Act, 1892	125,000 0 0	..	..	..	..	..	125,000 0 0	..	..
Land for Settlements Act, 1892	45,276 0 0	..	..	..	..	..	..	..	..
Land for Settlements Act, 1894, and Amendment Act, 1897	1,180,490 0 0	..	..	..	..	..	..	..	..
Land for Settlements Consolidation Act, 1900	3,149,925 0 0	..	..	..	..	..	411,000 0 0	..	..
Lands Improvement and Native Lands Acquisition Act, 1894	400,000 0 0	..	..	..	..	..	4,387,131 0 0	..	..
New Zealand Inscribed Consols Act, 1894	476,851 1 1	..	..	..	..	..	400,000 0 0	..	..
Aid to Public Works and Land Settlement Act, 1896	500,000 0 0	..	..	..	..	..	478,235 1 1	..	..
Aid to Public Works and Land Settlement Act, 1900	893,500 0 0	..	..	..	..	..	500,000 0 0	..	..
Aid to Public Works and Land Settlement Act, 1901	250,000 0 0	..	..	..	..	..	697,000 0 0	..	..
Aid to Public Works and Land Settlement Act, 1902	750,000 0 0	..	..	..	..	..	250,000 0 0	..	..
Aid to Public Works and Land Settlement Act, 1903	908,700 0 0	..	..	..	..	..	670,900 0 0	..	..
Aid to Public Works and Land Settlement Act, 1904	750,000 0 0	..	..	..	..	..	842,500 0 0	..	..
Aid to Public Works and Land Settlement Act, 1905	1,000,000 0 0	..	..	..	..	..	588,200 0 0	..	..
Aid to Public Works and Land Settlement Act, 1906	..	..	..	..	..	..	946,000 0 0	..	..
Dairy Industry Act, 1898	1,781 0 0	..	..	..	..	..	945,900 0 0	..	..
Government Advances to Settlers Act, 1894, amending Acts 1901 and 1906	420,000 0 0	..	..	..	..	..	1,781 0 0	..	..
Government Advances to Workers Act, 1906	..	..	..	..	..	..	430,000 0 0	..	..
Government Accident Insurance Act, 1898	2,000 0 0	..	..	..	..	..	20,000 0 0	..	..
Local Bodies' Loans Act, 1901	885,000 0 0	..	..	..	..	..	2,000 0 0	..	..
State Coal-mines Act, 1901	140,000 0 0	..	..	..	..	..	1,071,000 0 0	..	..
Patea-Waihi Railway Act, 1903	80,214 0 0	..	..	..	..	..	140,000 0 0	..	..
Hutt Railway and Road Improvement Acts, 1903 and 1905	125,000 0 0	..	..	..	..	..	80,214 0 0	..	..
State Fire Insurance Act, 1903	2,000 0 0	..	..	..	..	..	100,000 0 0	..	..
Scenery Preservation Act, 1903	10,000 0 0	..	..	..	..	..	2,000 0 0	..	..
Railways Improvements Authorisation Act, 1904	92,500 0 0	..	..	..	..	..	20,000 0 0	..	..
Maori Land Settlement Act, 1905	134,825 0 0	..	..	..	..	..	92,500 0 0	..	..
UNDER PROVINCIAL ACTS OR ORDINANCES:—									
Canterbury Loan Ordinance, 1862	15,200 0 0	..	..	..	..	..	15,200 0 0	..	..
	62,085,840 1 1	..	..	6,784,066 0 0	..	..	63,940,140 1 1	..	..
DEBENTURES ACCOUNT	..	15,347,511 0 0	..	3,423,566 0 0	..	..	..	16,168,911 0 0	..
INScribed STOCK ACCOUNT	..	46,829,178 0 0	..	..	..	..	..	47,757,279 0 0	..
(CONSOLS ACCOUNT)	..	476,851 1 1	..	..	..	..	..	478,235 1 1	..
SCRIP ACCOUNT	..	200,300 0 0	..	1,421,200 0 0	..	..	..	298,715 0 0	..
MORTGAGE SECURITY ACCOUNT	..	40,000 0 0	..	..	..	..	..	40,000 0 0	..

PUBLIC ACCOUNTS, 1906-1907.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT—continued.

	BALANCES ON 31ST MARCH, 1906.		TRANSACTIONS, 1906-1907.		BALANCES ON 31ST MARCH, 1907.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
DEBENTURES SALES ACCOUNT:—						
Public Works Fund Investment Account,—						
Local Bodies' Loans Act, 1901	6,000	0 0		6,000	0 0	..
Aid to Public Works and Land Settlement Act, 1902 .. .. .	..	..	25,000	0 0	25,000	0 0
Aid to Public Works and Land Settlement Act, 1903	2,000	0 0	..	2,000	0 0	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT.—						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000	0 0	60,000	0 0	400,000	0 0
GENERAL POST OFFICE.—						
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000	0 0	..	..	400,000	0 0
TOTALS	808,000	0 0	85,000	0 0	800,000	0 0

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1907.

	BALANCES DR.		BALANCES CR.	
	£	s. d.	£	s. d.
PUBLIC DEBT ACCOUNT	63,940,140	1 1	..	..
DEBENTURES SALES ACCOUNT	800,000	0 0	..	..
			DEBENTURES ACCOUNT	16,165,911 0 0
			INSCRIBED STOCK ACCOUNT	48,235,514 1 1
			SCRIP ACCOUNT	298,715 0 0
			MORTGAGE SECURITY ACCOUNT	40,000 0 0
TOTAL	64,740,140	1 1	TOTAL	64,740,140 1 1

PUBLIC ACCOUNTS, 1906-1907.

SUMMARY of BALANCES on 31st MARCH, 1907.

	BALANCES.			CASH.			ADVANCES.			INVESTMENTS.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—															
Ordinary Revenue Account*	1,267,825	9	9	1,215,517	2	2	52,308	7	7	..	..	..	1,267,825	9	9
State Forests Account ..	16,452	13	11	16,979	6	5	73	7	6	..	..	..	16,452	13	11
State Coal-mines Account ..	95,827	4	2	91,218	16	9	4,613	7	5	..	..	..	95,827	4	2
Scenery Preservation Account ..	3,678	2	0	3,678	2	0	..	..	..	..	..	..	3,678	2	0
Accounts of Local Bodies ..	15,902	16	9	15,814	11	0	88	5	9	..	..	..	15,902	16	9
Deposit Accounts ..	199,941	0	0	198,680	0	10	61,260	19	2	..	..	..	199,941	0	0
	1,599,627	6	7	1,481,282	19	2	118,344	7	5	..	..	..	1,599,627	6	7
PUBLIC WORKS FUND ..	..	..	..	323,071	0	0	96,326	18	11	..	..	..	359,399	18	11
MAORI LAND SETTLEMENT ACT ACCOUNT ..	96,574	4	7	95,687	7	0	886	17	7	..	..	..	96,574	4	7
HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT ..	12,074	8	2	12,074	8	2	..	..	..	..	..	..	12,074	8	2
THE RAILWAYS IMPROVEMENTS AUTHORIZATION ACT ACCOUNT ..	93,526	10	10	93,526	10	10	..	..	..	..	..	..	93,526	10	10
CHEVIOT ESTATE ACCOUNT ..	42,895	10	3	42,895	10	3	..	..	..	..	..	..	42,895	10	3
LAND FOR SETTLEMENTS ACCOUNT ..	729,320	4	4	249,320	4	4	80,000	0	0	400,000	0	0	729,320	4	4
CONVERSION ACCOUNT ..	5,086	15	1	Cr. 97,179	13	7	102,266	8	8	..	..	..	5,086	15	1
LOANS TO LOCAL BODIES ACCOUNT ..	397	0	8	397	0	8	..	..	..	..	..	..	397	0	8
NEW ZEALAND CONSOLS ACCOUNT ..	478,235	1	1	10	1	1	..	..	..	478,225	0	0	478,235	1	1
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT ..	500,000	0	0	..	..	..	..	..	..	500,000	0	0	500,000	0	0
GOVERNMENT ADVANCES TO SETTLERS ACCOUNT ..	12,989	0	2	12,989	0	2	..	..	..	..	..	..	12,989	0	2
GOVERNMENT ADVANCES TO WORKERS ACCOUNT ..	15,543	8	8	15,543	8	8	..	..	..	..	..	..	15,543	8	8
REMITTANCES TO LONDON ACCOUNT ..	Dr. 1,455,000	0	0	Cr. 1,455,000	0	0	..	..	..	..	..	..	Cr. 1,455,000	0	0
Total ..	2,490,619	9	4	774,567	16	9	937,826	12	7	1,378,225	0	0	2,490,619	9	4

* Against this Treasury Bills amounting to £550,000 are outstanding

J. G. WARD,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR 1906-1907.

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
REVENUE

1905-1906.			RECEIPTS.							1906-1907.					
£	s.	d.								£	s.	d.	£	s.	d.
1,278,053	12	7	Balance at beginning of Year,—							1,405,531	4	9	788,794 10 1		
			Cash in the Public Account												
			Advances in the hands of Officers of the Government,—												
24,161	12	8	In the Colony							37,749	1	1			
56,951	0	1	In London							43,828	18	9			
956	18	10	On account of Imperial Pensions							718	8	7			
913	0	1	On account of other Governments							966	16	11			
100,000	0	0	Investment Account .. .. .							..
1,461,036	4	3								1,488,794	10	1			
700,000	0	0	Less Treasury Bills outstanding							700,000	0	0			
761,036	4	3													
			Ordinary Revenue,—												
2,697,410	13	1	Customs							2,941,039	12	10			
1,201,262	18	3	Stamps, including Postal and Telegraph Cash Receipts							1,865,727	9	10			
385,755	16	0	Land-tax							447,342	4	2			
261,815	11	6	Income-tax							277,866	12	11			
98,134	19	4	Beer Duty							107,582	2	10			
2,338,418	3	5	Railways							2,621,896	8	6			
108,222	7	5	Registration and other Fees							119,444	11	11			
36,738	18	0	Marine							40,891	1	7			
195,810	13	4	Miscellaneous							226,884	15	2			
7,323,570	0	4								8,148,174	14	9			
			Territorial Revenue,—												
32,406	1	4	Cash Land Sales							37,308	13	0			
5,440	9	8	Deferred-payment Land Sales							2,461	15	2			
222,942	9	4	Pastoral Runs, Rents, and Miscellaneous							211,129	17	0			
260,789	0	4								250,900	5	2	8,399,074 19 11		
7,584,359	0	8													
			Receipts in Aid,—												
			Debentures issued under "The Consolidated Stock Act, 1884,"—												
65,000	0	0	For Increases of Sinking Fund .. .. .							..			66,000 0 0		
739	5	4	Recoveries in respect of Expenditure of previous Years,—							13,873	3	7			
			Recoupment by Land for Settlements Account of interest paid on borrowed money							8	8	2			
			In respect of payments made on account of South Africa Contingents										13,881 11 9		
739	5	4													
£8,411,134	10	3	Totals .. .. .							..			£9,267,751 1 9		

TREASURY BILLS

£	s.	d.						£	s.	d.	£	s.	d.	
700,000	0	0	Treasury Bills outstanding at beginning of Year	..	..	..	..	..	700,000	0	0	700,000	0	0
			Treasury Bills issued during Year,—											
700,000	0	0	In renewal of Bills matured	..	..	..	..	..	700,000	0	0	700,000	0	0
£1,400,000	0	0	Totals	..	..	..	..	..	£1,400,000	0	0	£1,400,000	0	0

PUBLIC ACCOUNTS, 1906-1907.

FUND for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

ACCOUNT.

1905-1906.		EXPENDITURE.				1906-1907.			
£	s. d.					£	s. d.	£	s. d.
38,942	19 0	Permanent Appropriations,—				37,543	0 7		
2,087,204	0 8	Civil List.. .. .				2,182,142	7 9		
810,923	18 1	Interest and Sinking Fund.. .. .				319,721	10 3		
80,662	3 4	Under Special Acts of the Legislature				83,777	3 4		
		Subsidies paid to Local Bodies							
32,418	4 3	Amounts paid over to Local Bodies and to Deposit Accounts—				24,894	0 8		
6,494	15 7	Payments under the Land Acts				18,986	0 8		
		Payments under the Timber and Flax Royalties Act							
3,076	10 1	Endowments—				3,618	3 11		
13,973	12 11	New Plymouth Harbour Board				15,256	5 0		
42,448	11 11	Greymouth Harbour Board				49,065	7 8		
253,962	5 6	Westport Harbour Board				313,825	14 1		
		Old-age Pensions							
2,870,107	1 4							2,998,169	13 11
		Annual Appropriations,—							
25,094	4 3	Class I.—Legislative Departments				20,894	15 5		
40,488	17 8	Class II.—Colonial Treasurer's Department				43,779	16 4		
576,809	12 6	Class III.—Post and Telegraph Department				617,268	19 5		
		Class IV.—Industries and Commerce and Tourist and Health Resorts Departments				44,004	15 5		
68,131	13 1	Class V.—Old-age Pensions Department				5,250	14 6		
4,758	3 7	Class VI.—Working Railways Department				1,849,456	18 1		
1,594,919	9 1	Class VII.—Public Buildings, Domains, and Roads				58,573	8 2		
26,880	3 7	Class VIII.—Printing and Stationery Department				42,954	19 6		
43,846	3 2	Class IX.—Stamp and Deeds Department				34,366	7 10		
30,731	2 3	Class X.—Native Department				21,210	10 7		
13,754	15 5	Class XI.—Justice Department				141,465	4 2		
133,118	14 11	Class XII.—Police Department				146,062	8 6		
135,406	17 11	Class XIII.—Mines Department				34,814	16 5		
23,314	3 0	Class XIV.—Colonial Secretary's Department				164,747	8 3		
112,738	6 8	Class XV.—Crown Law Department				3,026	14 11		
2,913	2 0	Class XVI.—Defence Department				152,764	15 8		
159,459	1 11	Class XVII.—Customs Department				48,921	10 5		
47,127	5 5	Class XVIII.—Marine and Harbours and Inspection of Machinery Departments				61,699	6 0		
57,897	3 10	Class XIX.—Department of Labour				16,249	0 11		
12,219	11 2	Class XX.—Department of Lands and Survey				165,559	18 11		
177,626	6 3	Class XXI.—Department of Agriculture				125,408	18 5		
115,815	14 11	Class XXII.—Valuation Department				30,171	10 4		
30,272	0 10	Class XXIII.—Education Department				785,988	15 4		
697,956	8 7	Class XXIV.—Public Health Department				26,276	10 3		
23,215	0 3	Class XXV.—Mental Hospitals and Charitable Department				91,398	5 3		
89,878	5 5	Services not provided for				4,489	9 1		
7,920	11 2							4,736,805	18 1
4,252,232	18 10								
500,000	0 0	Amount transferred to the Public Works Fund, in terms of section 13 of "The Appropriation Act, 1906"						775,000	0 0
		Amount paid to Public Trustee, in terms of section 5 of "The New Zealand Loans Act Amendment Act, 1906," for the purpose of providing the War and Defence Loans Sinking Fund						39,950	0 0
		Balance at end of Year,—							
1,405,531	4 9	Cash in the Public Account				1,215,517	2 2		
		Advances in the hands of Officers of the Government—							
37,749	1 1	In the Colony				16,993	8 3		
43,828	18 9	In London				29,993	13 0		
718	8 7	On account of Imperial Pensions				563	15 7		
966	16 11	On account of other Governments				4,757	10 9		
1,488,794	10 1					1,267,825	9 9		
700,000	0 0	Less Treasury Bills outstanding				550,000	0 0		
788,794	10 1							717,825	9 9
£8,411,134	10 3	Totals						£9,267,751	1 9

ACCOUNT.

£	s. d.					£	s. d.	£	s. d.
700,000	0 0	Treasury Bills renewed during Year				700,000	0 0		
		Treasury Bills paid off during Year				150,000	0 0		
								850,000	0 0
700,000	0 0	Treasury Bills outstanding at end of Year						550,000	0 0
£1,400,000	0 0	Totals						£1,400,000	0 0

. PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED STATE FORESTS

1905-1906.			RECEIPTS.										1906-1907.		
£	s.	d.											£	s.	d.
26,637	9	4	Balance at beginning of Year,—										20,488	5	6
			Cash in the Public Account												
			Advances in hands of Officers of the Government—												
143	4	7	In the Colony										489	10	0
26,780	13	11													
			Rents from Lands set apart										1,842	1	1
11,593	2	10	Miscellaneous										18,584	0	3
14,385	7	3													
£41,166	1	2	Totals										£41,408	16	10

STATE COAL-

£	s.	d.								£	s.	d.	£	s.	d.
93,519	14	6	Balance at beginning of Year,—							101,298	9	3			
			Cash in the Public Account												
			Advances in the hands of Officers of the Government—												
4,078	15	6	In the Colony							3,704	1	0			
350	14	10	In London							1,876	15	2			
97,949	4	10											106,878 19 5		
152,438	3	10	Proceeds of sale of coal										161,214 1 10		
£250,387	8	8	Totals										£268,098 1 3		

SCENERY PRESERVATION

£	s.	d.		£	s.	d.	£	s.	d.
7,779	16	5	Balance at beginning of Year,—	2,777	18	10			
			Cash in the Public Account						
			Advances in the hands of Officers of the Government—						
180	1	6	In the Colony	46	19	11			
7,909	17	11							2,824 18 9
..			Debentures created under "The Scenery Preservation Act, 1903" .. .. .	..					10,000 0 0
£7,909	17	11	Totals .. .. .	..					£12,824 18 9

ACCOUNTS OF

£	s.	d.		£	s.	d.	£	s.	d.
9,938	14	1	Balance at beginning of Year,—	10,934	18	1			
			Cash in the Public Account						
56	18	11	Advances in the hands of Officers of the Government—	75	10	3			
			In the Colony						11,010 3 4
9,995	8	0							
			Revenue received for Local Bodies,—						
8,016	11	1	Fees, Fines, &c.	8,259	4	2			
17,069	10	2	Endowments of Land, &c.	18,853	15	4			
18,979	18	10	Goldfields Revenue	18,558	9	5			
24,778	7	2	Gold Duty	29,728	11	9			75,400 0 8
68,844	7	8							
			Counties Separate Accounts,—						
158	14	8	Revenue of Counties in which "The Counties Act, 1886," is not in full operation ..						161 9 3
			Advance Account,—						
40,725	5	3	Amount repaid by Local Bodies	36,241	12	1			
53	10	10	Ditto on account of Unauthorised Expenditure of previous years	72	18	1			86,814 10 2
40,778	16	1							
£119,777	6	0	Totals						£122,886 3 5

PUBLIC ACCOUNTS, 1906-1907.

FUND for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

ACCOUNT.

1905-1906.	EXPENDITURE.	1906-1907.
£ s. d.		£ s. d. £ s. d.
20,188 5 8	Annual Appropriation,— Vote 116—State Forests Branch .. .. .	.. 24,951 2 11
20,488 5 6	Balance at end of Year,— Cash in the Public Account	16,379 6 5
489 10 0	Advances in the hands of Officers of the Government— In the Colony	73 7 6
20,977 15 6		16,452 13 11
£41,166 1 2	Totals	£41,403 16 10

MINES ACCOUNT.

£ s. d.		£ s. d. £ s. d.
138,608 9 3	Annual Appropriation,— Vote 117—State Coal-mines .. .. .	.. 125,951 10 1
..	Expenditure under section 110 of "The Coal-mines Act, 1905" .. .. .	.. 41,414 7 0
4,900 0 0	Interest on Debentures .. .. .	.. 4,900 0 0
101,298 3 3	Balance at end of Year,— Cash in the Public Account	91,213 16 9
3,704 1 0	Advances in the hands of Officers of the Government— In the Colony	4,613 7 5
1,876 15 2	In London .. .. .	..
106,878 19 5		95,827 4 2
£250,387 8 8	Totals	£268,093 1 3

ACCOUNT.

£ s. d.		£ s. d. £ s. d.
5,084 19 2	Annual Appropriation,— Vote 118—Scenery Preservation .. .. .	.. 9,146 16 9
2,777 18 10	Balance at end of Year,— Cash in the Public Account	3,678 2 0
46 19 11	Advances in the hands of Officers of the Government— In the Colony .. .. .	..
2,824 18 9		3,678 2 0
£7,909 17 11	Totals	£12,824 18 9

LOCAL BODIES.

£ s. d.		£ s. d. £ s. d.
7,863 17 1	Revenue paid over to Local Bodies,— Fees, Fines, &c.	8,194 17 9
17,369 12 0	Endowments of Land, &c.	19,758 4 5
18,784 4 9	Goldfields Revenue	18,078 12 11
23,825 15 10	Gold Duty	29,541 15 2
67,843 9 8		75,573 10 3
128 0 8	Counties Separate Account,— Amount distributed amongst Local Bodies where "The Counties Act, 1886," is not in full operation .. .. .	.. 203 6 6
40,795 12 4	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	.. 31,206 9 11
10,934 13 1	Balance at end of Year,— Cash in the Public Account	15,814 11 0
75 10 3	Advances in the hands of Officers of the Government— In the Colony	88 5 9
11,010 3 4		15,902 16 9
£119,777 6 0	Totals	£122,886 8 5

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED**
DEPOSIT

1905-1906.	RECEIPTS.	1906-1907.
£ s. d.		£ s. d.
116,892 16 7	Balance at beginning of Year,—	147,053 8 11
2,463 6 11	Cash in the Public Account	2,272 9 7
11,589 10 9	Advances in the hands of Officers of the Government—	58,444 16 9
	In the Colony	
	In London	
130,445 14 8		207,770 15 3
	Lodgments,—	
993 11 7	Cyanide Process Royalties Account	47,298 19 8
65,745 15 1	Emigrants' Deposits	50 0 0
	General Assembly Library Fund	824 5 6
4,326 6 2	Greymouth Harbour Board Act, 1884, Special Coal Rate Account	278 3 9
4 15 5	Hospitals and Charitable Institutions Acts, 1885-86	66 12 3
9,579 14 9	Imperial Government (South Africa Contingents)	400 0 0
471 19 5	Land Transfer Act, 1885	74 8 4
119 9 6	Maori Land Administration Suspense Account	946 3 4
1,087 16 8	Mining Districts Land Occupation Act, 1894	81,199 2 2
121,769 6 8	Miscellaneous	107,940 9 3
85,920 16 0	Money-order Settlement	1,283 19 3
1,256 10 7	Moiety of Rotorua Bath Fees	9 10 6
8 5 0	Native Township of Hokio	11 5 0
11 15 0	" Karewa	158 2 0
68 7 8	" Parata	47 9 3
19 0 0	" Parawai	155 8 8
145 2 11	" Pipiriki	205 3 6
160 1 3	" Potaka	48 8 9
14 0 0	" Rotoiti	69 7 0
83 3 9	" Te Araroa	79 6 9
44 8 0	" Te Puia	46 8 3
12 0 0	" Te Puru	164 10 0
193 19 2	" Tokaanu	98 12 3
71 6 9	" Tuatine	187 12 6
165 15 8	" Waipiro	35 13 0
53 10 0	Nelson Rifle Prize Fund	1,173 2 6
1,886 15 4	New Zealand International Exhibition	97 10 0
195 0 0	New Zealand University Endowment, Canterbury	7 10 0
290 6 2	New Zealand University Endowment, Taranaki	47 0 0
7 10 0	New Zealand University Endowment, Westland	15,279 8 9
47 0 0	North Island Experimental Dairy School	29,738 4 11
	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	11,620 0 0
9,427 12 9	Public Trust Office Remittance Account	33 8 8
27,686 2 3	Railways	901 3 1
3,089 10 0	Tauranga Educational Endowment Reserves Act, 1896	129 5 0
59 6 5	Te Aroha Domain Board	1,568 7 3
2,271 7 7	Thermal-springs Districts Act, 1881	
18 0 0	Unclaimed New Zealand Bonds	
800 0 0	Westport Harbour Board Act, 1884, Special Coal Rate Account	
6,152 15 2		
944,258 2 8		802,274 1 1
£474,703 16 11	Totals	£510,044 16 4

FUND for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

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PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1907.

ORDINARY REVENUE:—	Receipts.			Refunds.			Net Revenue.		
	£	s.	d.	£	s.	d.	£	s.	d.
CUSTOMS	2,941,039	13	7	0	0	9	2,941,039	12	10
STAMPS	1,232,218	5	3	11,011	1	5	1,221,207	3	10
POSTAL AND TELEGRAPH CASH RECEIPTS	145,149	2	7	628	16	7	144,520	6	0
LAND-TAX	448,643	17	1	1,301	12	11	447,342	4	2
INCOME-TAX	280,073	16	4	2,207	3	5	277,866	12	11
BEER DUTY	107,582	2	10	..	..	..	107,582	2	10
RAILWAYS	2,807,987	3	10	186,591	0	4	2,621,396	3	6
REGISTRATION AND OTHER FEES:—									
Births, Deaths, and Marriages	12,066	2	9	1	3	3	12,064	19	6
Dentists Act	68	19	0	..	..	..	68	19	0
Friendly Societies Act	106	18	11	1	0	0	105	18	11
Medical Practitioners Act	55	5	0	..	..	..	55	5	0
Crown Grant Fees	700	19	9	2	16	0	698	3	9
Inspection of Sheep and Cattle	21,927	10	2	25	2	0	21,902	8	2
Native Land Court Fees	2,182	2	11	0	7	0	2,181	15	11
Arms Act, 1880	201	0	0	1	0	0	200	0	0
Beer Duty Act, 1880	123	0	0	..	..	..	123	0	0
Chinese Immigrants Act, 1881	13,000	0	0	..	..	..	13,000	0	0
Customs Duties Consolidation Act, 1882	5,132	0	3	..	..	..	5,132	0	3
Customs and Excise Duties Act, 1895	236	10	0	..	..	..	236	10	0
Customs Laws Consolidation Act, 1882	153	8	5	5	0	0	148	8	5
Dairy Industry Act, 1898	1,134	11	0	..	..	..	1,134	11	0
Distillation Act, 1868	76	0	0	..	..	..	76	0	0
Factories Act, 1901	2,804	13	6	0	15	0	2,803	18	6
Fine Arts Copyright Act, 1877	18	10	6	..	..	..	18	10	6
Government Valuation of Land Act, 1896	22,067	14	11	5	11	0	22,062	3	11
Homing-pigeons Protection Act, 1898	0	5	0	..	..	..	0	5	0
Immigration Restriction Act, 1899	1	17	8	..	..	..	1	17	8
Industrial Conciliation and Arbitration Act, 1905	1,045	15	0	10	0	0	1,035	15	0
Inspection of Machinery Act, 1902	7,463	12	4	9	15	0	7,453	17	4
Licensing Act, 1881	140	10	0	..	..	..	140	10	0
Lunatics Act, 1882	90	3	1	..	..	..	90	3	1
Midwives Act, 1904	2,132	8	0	26	1	3	2,106	6	9
Mining Act, 1905	101	8	0	2	0	0	99	8	0
Native Land Court Act, 1894	16	1	0	..	..	..	16	1	0
Native Land (Validation of Titles) Act, 1893	8	15	0	..	..	..	8	15	0
New Zealand Consols Act, 1894	0	6	0	..	..	..	0	6	0
Nurses Registration Act, 1901	74	10	0	..	..	..	74	10	0
Patents, Designs, and Trade-marks Act, 1889	5,655	1	9	22	14	0	5,632	7	9
Public Health Amendment Act, 1903	90	5	0	..	..	..	90	5	0
Sea-fisheries Act, 1894	414	5	0	..	..	..	414	5	0
Servants' Registry Offices Act, 1895	56	0	0	..	..	..	56	0	0
Shipping and Seamen Act, 1903	30	0	0	..	..	..	30	0	0
Slaughtering and Inspection Act, 1900	11,089	15	1	..	..	..	11,089	15	1
Stock Act Amendment Act, 1903	1,064	13	5	..	..	..	1,064	13	5
Timber-export Act, 1901	385	9	5	..	..	..	385	9	5
Timber-floating Act, 1884	138	10	0	..	..	..	138	10	0
Tobacco Act Amendment Act, 1896	140	18	4	..	..	..	140	18	4
Unclaimed Moneys Act, 1898	7,055	6	9	..	..	..	7,055	6	9
Weights and Measures Act, 1903	306	13	6	..	..	..	306	13	6
	119,557	16	5	113	4	6	119,444	11	11
MARINE:—									
Pilotage Rates and Harbour Fees	2,335	19	8	9	19	9	2,325	19	11
Shipping and Seamen Act, 1903	38,591	13	3	26	11	7	38,565	1	8
	40,927	12	11	36	11	4	40,891	1	7
MISCELLANEOUS (details on separate statement)	227,170	13	3	285	18	1	226,884	15	2
Totals of Ordinary Revenue	8,350,350	4	1	202,175	9	4	8,148,174	14	9
TERRITORIAL REVENUE:—									
Cash Land-sales	37,346	17	8	38	4	8	37,308	13	0
Deferred-payment Land-sales	2,467	19	6	6	4	4	2,461	15	2
Pastoral Runs, Rents, &c.	74,261	14	5	478	19	3	73,782	15	2
Perpetual Leases and Small Grazing-runs	94,711	13	6	233	17	1	94,477	16	5
Miscellaneous (for details see separate statement)	43,033	8	11	164	3	6	42,869	5	5
Totals of Territorial Revenue	251,821	14	0	921	8	10	250,900	5	2
GRAND TOTALS	8,602,171	18	1	203,096	18	2	8,399,074	19	11

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	243	2	7	191,006	19	8
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES"									
LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Back Creek	50	3	10			
Bartlett's Creek	48	18	4			
Blackstone	294	14	6			
Catlin's	27	17	4			
Clifton	76	3	3			
Dannevirke Centennial	239	16	11			
Domot and Maerewhenua	124	9	6			
Eao	53	18	7			
East Puketoi	1,360	8	7			
Egmont	26	19	7			
Eltham	67	8	5			
Gatton	63	0	0			
Gimmerburn	64	9	2			
Gladstone	5	2	0			
Glenkenich	14	5	10			
Glenomaru	6	4	11			
Hall	58	0	8			
Hautapu	50	0	9			
Hautapu No. 2	122	2	8			
Hautapu VI, VII, IX	11	3	5			
Hautapu XI, XIV, XV	7	9	11			
Hautapu-Ruahine	713	2	7			
Hautapu-Ruahine No. 2	340	10	0			
Hauturu	632	17	5			
Hikurangi	6	11	3			
Hikurangi No. 2	45	4	10			
Hillend	3	16	9			
Hokonui	5	3	6			
Hokonui No. 2	5	17	1			
Horopito Improved Farm	13	7	7			
Huehue	35	11	9			
Huiroa	37	3	4			
Hummock, Bridle, and Dunback	99	17	3			
Hundalee	573	1	11			
Hurimoana	61	12	9			
Invercargill	10	8	5			
Kaikokopu	35	7	5			
Kaimanuka	525	8	8			
Kaimarama	7	19	9			
Kaiparoro	124	18	8			
Kaipikari	47	7	2			
Kaitangata	78	2	2			
Kaitangiwhenua Special Settlement	68	12	10			
Kaitangiwhenua No. 2	457	13	7			
Kaitao	149	9	4			
Kaitieke	86	3	11			
Kaiwaka	44	19	11			
Kakariki	93	11	7			
Karioi-Alexandra	105	5	1			
Kauaeranga	47	1	0			
Kaupokonui	4	0	6			
Kawhatau	77	8	9			
Kawhia	20	9	1			
Kenana	0	8	11			
Kinohaku West	812	10	6			
Kinohaku West No. 2	506	1	4			
Kiokio	32	9	6			
Kohuratahi	39	13	2			
Kowauui	15	17	0			
Kohumaru	3	11	0			
Kuraiti	43	4	2			
Kuri	19	14	2			
Kururau	206	11	9			
Lauder-Blackstone	34	0	10			
Lauder-Tiger Hill	281	7	9			
Lepperton	60	18	8			
Liberal	26	14	5			
Lillburn, Monowai, and Alton	407	4	0			
Llewellyn	81	8	2			
Longwood	116	17	5			
Lower Wanaka	2	9	10			
Mabel	4	0	8			
Maben	26	2	5			
Maerewhenua	475	5	3			
Mahoenui	99	14	0			
Maioiro Swamp	7	13	7			
Carried forward	10,878	4	8	191,006	19	8

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				10,878	4	8	191,006	19	8
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES"									
LOANS ACT, 1901"—continued.									
Blocks—continued.									
Makahu				227	0	11			
Makino				29	6	7			
Makotuku No. 3				26	6	8			
Malton				11	9	2			
Mamaku				32	18	4			
Manawahe				80	10	2			
Mangaere				338	13	8			
Mangakahia				120	5	5			
Mangakahia No. 2				5	8	0			
Mangamahoe				3	18	5			
Mangamingi				299	14	9			
Manganui				74	4	8			
Manganui-Ruairehu				55	15	6			
Manganuiowae				48	2	2			
Mangaokahu				8	16	0			
Mangaowata				75	7	8			
Mangapoke				143	5	8			
Mangaroa				80	3	10			
Mangatawa				53	14	6			
Mangatoro				27	4	5			
Mangatoro 1A No. 1				98	8	6			
Mangawhara				21	3	2			
Mangoira-Coal Creek				65	8	3			
Mangorewa-Kaharoa				647	10	10			
Maniototo				12	15	3			
Maniototo No. 2				61	19	7			
Maniototo No. 3				98	8	6			
Marco				68	19	10			
Mareikura				11	4	5			
Mareikura No. 2				6	12	5			
Mareretu				11	1	8			
Marlborough				18	19	9			
Maropiu				37	7	2			
Marton No. 3				229	5	4			
Maruia				15	9	0			
Mataro				20	16	0			
Maukoro				23	15	7			
Mauku				19	17	8			
Maungaru				36	13	3			
Maungataniwha				36	1	0			
Maungataniwha No. 2				8	18	5			
Mecalickstone				157	15	7			
Milsom				134	4	9			
Moanui				29	8	8			
Moeatua				4	15	6			
Mokau-Ohura				109	14	0			
Moki				50	18	10			
Mokihinui				10	19	2			
Mokoreta				14	2	8			
Momahaki				33	17	2			
Momahaki Village Settlement				33	17	2			
Motatau				94	16	0			
Motu				171	13	3			
Mount Baker				135	17	11			
Mowhanau				23	5	11			
Naseby				9	13	6			
Naseby No. 2				23	3	10			
Naseby, Maniototo, and Gimmerburn				64	6	1			
Ngamatea-Maungakaretu				152	0	1			
Ngapaeruru				809	11	9			
Ngatimaru				420	6	0			
Ngaurukehu				40	1	5			
Ngunguru				32	14	11			
Ngutunui				11	6	5			
North-east Puketoi				119	9	8			
Nuhaka North				44	19	9			
Nuhaka No. 2				8	3	4			
Nuhaka No. 3				70	7	11			
Nukuroa				8	9	10			
Oamaru No. 1				88	16	9			
Ohinewairua				318	18	1			
Ohinewairua, Block XIII				13	16	8			
Ohinewairua-Pukeokahu				225	2	2			
Okohiriki				35	10	3			
Okohiriki No. 1 East				3	6	8			
Okoke				615	18	10			
Omahine				7	19	8			
Carried forward				18,294	16	11	191,006	19	8

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				18,294	16	11	191,006	19	8
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"—continued.									
Blocks—continued.									
Omanawa				11	19	5			
Onslow				23	3	8			
Opaku-Kapara				452	19	5			
Oparara				2	8	9			
Opouatia				59	1	6			
Opouatia No. 2				48	11	11			
Opouatia No. 3				43	6	10			
Opouteke				60	5	8			
Opuawhanga				13	15	2			
Oraukura				82	7	3			
Otanake				39	3	10			
Otapiri				5	0	7			
Otau				167	16	10			
Oteramika				12	3	10			
Otukai				33	18	6			
Oumaukau				7	4	10			
Ouruwhero				41	19	7			
Owai				10	19	5			
Oxford				184	18	10			
Paekotare				3	6	4			
Pakanae				4	11	4			
Pakeho				107	12	6			
Pakiri				46	13	7			
Palmerston North Knights of Labour				260	6	0			
Papamoa No. 2				6	8	3			
Papanui				2	8	2			
Parahaki				20	18	6			
Pareokawa				9	12	0			
Paterson				11	1	10			
Patua				115	14	10			
Patupuremu				85	14	3			
Piko				126	6	6			
Pine Valley				155	18	9			
Pirongia West				132	7	3			
Poarangi				37	6	9			
Pohangina				73	5	11			
Pohonuiatane				677	8	3			
Pohui				47	4	0			
Puhipuhi				299	13	11			
Pukenui				13	18	0			
Pukeokahu				922	5	6			
Puketarata				19	5	7			
Puketarata No. 2				23	17	3			
Puketarata No. 3				17	1	10			
Puketiti				5	5	9			
Puketoi-Aohanga				14	2	6			
Puniwhakau				130	5	8			
Puriri				6	3	10			
Putiki				61	14	1			
Putikituna				64	9	6			
Rainy River				196	10	0			
Rangiwhakaoma				289	17	0			
Raupiu				10	5	8			
Rerekapa-Moanatairi				237	15	8			
Rimuputa				60	14	3			
Ross				36	13	5			
Rotohokahoka				19	15	8			
Rotokakahi				1	18	10			
Ruahine				73	5	6			
Ruakituri				31	3	2			
Ruapekapeka				6	1	6			
Ruapuna				9	6	8			
Salisbury and Delaware				375	8	3			
Somerville				210	12	5			
Spey				163	14	8			
Stirling				143	7	11			
Sutton				9	0	1			
Swinburn				23	2	0			
Swinburn No. 2				17	7	0			
Tadmor				20	0	7			
Taeore				0	17	1			
Tahora				24	18	6			
Tahora No. 2				45	8	10			
Tahaukupu				3	9	9			
Taihapa Extension				5	2	7			
Takahue				13	7	1			
Takahue-Whangape				29	3	3			
Carried forward				25,156	18	6	191,006	19	8

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	25,156	18	6	191,006	19	8
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"—continued.									
Blocks—continued.									
Takitu	10	13	5			
Tamaki	166	11	3			
Tangihua	18	16	4			
Tangitu	47	12	0			
Tanner	149	10	7			
Taonui-Maraetana-Pukewhaka	153	19	3			
Tapuae	1	5	0			
Tapuketaru	3	11	10			
Tararua	72	10	4			
Tauakira	192	11	2			
Tauhoa	23	19	4			
Tauhoa-Komokoriki	97	19	7			
Taumata	98	10	7			
Taupiri	36	10	11			
Taurangi	54	4	2			
Tautuku	4	9	0			
Tauwharetoi	208	13	7			
Te Kuiti	51	19	8			
Te Mara	38	19	6			
Te Pahu	1	7	6			
Te Pahi	64	19	10			
Te Puroa	80	1	11			
Terrace End	163	16	3			
Te Ruanui	27	0	4			
Tinline	21	3	8			
Tirangi	52	1	10			
Tiriraukawa-Hautapu	111	2	7			
Tokatoka	522	16	9			
Tokatoka No. 2	217	15	10			
Tokatoka No. 3	26	8	1			
Tuahu	173	6	8			
Tuapeka West	3	9	9			
Tumu-Kaituna	75	11	1			
Umurua	47	19	8			
Umutoi	43	12	2			
Upper Makohine	393	6	0			
Upper Waitara	6	18	10			
Vera	2	16	0			
Waiau	16	5	7			
Waiaia	31	13	6			
Waiawa	89	15	2			
Waiawa Extension	10	11	8			
Waikaka	67	10	7			
Waikawa	23	4	9			
Waikawa No. 2	1	12	5			
Waikawa-Otara	135	9	5			
Waikakeho	34	7	3			
Waikiekie	7	5	8			
Waikoikoi Township	0	17	10			
Waimana	63	11	9			
Waimarino	542	17	0			
Waimarino-Atuhæ	6	13	10			
Waimatanui	110	17	0			
Waingarara	28	14	0			
Wainono	21	18	3			
Waiotahi	7	9	3			
Waipa	1	13	0			
Waipapa	141	6	0			
Waipoua	140	8	10			
Walpu	1	5	1			
Waitaha	118	9	1			
Waitahaia	119	2	11			
Waitangata	125	2	6			
Waiwera	109	2	7			
Wanganui East	64	12	7			
Waoku	68	6	9			
Waoku No. 2	23	8	3			
Waoku No. 3	9	3	0			
Wareatea	2	11	4			
Waro	137	1	9			
Wellington Fruitgrowers	106	6	6			
Westport	0	4	11			
Whakapaupakihi	203	1	11			
Whakauma	25	7	2			
Whangangatakupu	16	14	7			
Whangarei-Opuawhanga No. 1	34	11	4			
Wharekopae-Tahora No. 2	152	13	6			
Carried forward	31,426	9	3	191,006	19	8

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			31,426	9	3	191,006	19	8
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Whareorino .. .. .	..			55	3	5			
Wharepuhunga .. .. .	..			17	7	3			
Whatitiri .. .. .	..			56	18	1			
Whenuakura .. .. .	..			118	6	2			
Winton .. .. .	..			26	10	4			
Woodlands .. .. .	..			79	18	6			
In anticipation of loans .. .. .	..			125	9	3			
				31,906	2	3			
Less refunds of revenue on account of previous years ..	..			3	2	6			
							31,902	19	9
MISCELLANEOUS:—									
Analysis of water, arsenic, &c. .. .. .	..			85	15	0			
Bail-money unclaimed, Wellington .. .. .	..			20	5	0			
Commission, 3 per cent., on payment of—									
Board of Trade pensions	0	1	2						
Imperial pensions	920	7	5						
				920	8	7			
Conscience-money .. .. .	..			23	14	6			
Estreated recognisances—									
Milner, alias Wakefield .. .. .	..			10	0	0			
Fees collected by various Maori Land Boards .. .. .	..			642	6	4			
Fines .. .. .	..			11	5	0			
Foreshore licenses and rents .. .. .	..			333	6	8			
Forfeited deposits—									
On contracts (£250 repaid out of "Unauthorised") ..	..			264	19	6			
Goldfields revenue and gold duty accrued during the year where the Act is not in operation—									
Goldfields Revenue—									
Fiord County	91	18	4						
Sounds County	74	0	11						
Great Barrier Island	134	4	5				300	3	8
Gold duty—									
Great Barrier Island .. .. .	..			90	4	1			
Office fees .. .. .	..			24	17	0			
Orders in Council re foreshore licenses, and wharf extensions .. .. .	..			42	0	0			
Rent of punt and gear, Mokau Ferry .. .. .	..			17	10	0			
Repayment of advances made to settlers for grass-seed ..	..			363	3	8			
Royalty on gravel .. .. .	..			31	16	11			
Sale of buildings—									
Old Receiving Home, Hereford Street, Christchurch ..	43	19	0						
Old buildings, Industrial School, Caversham	31	0	0						
Old police building, Craigieburn	10	0	0						
Old police building, Okato	4	5	0						
Old buildings, rear of Colonial Bank, Hereford Street, Christchurch	5	18	6						
Remains of Wyndham Courthouse, destroyed by fire ..	2	1	9						
Government wharf, no longer required by Roads Department, Napier	6	0	0						
Government cottages at Russell (four)	24	0	0				127	4	3
Sale of water at Rotorua .. .. .	..			354	4	2			
Sale of seizures .. .. .	..			88	18	6			
Shell permits .. .. .	..			26	6	6			
Surplus cash at railway-stations, &c. .. .. .	..			23	9	2			
Sundries—									
Face value of beer-duty stamps sold to foreign collector, Paris	0	13	7						
In payment for New Zealand war medals	1	10	0						
Inspection fees for dogs from Sydney	0	10	0						
Money found on escaped prisoner from New Plymouth ..	0	19	5						
Sale of old copper, Dunedin	0	16	0						
Sale of fishing-boat, Auckland	3	1	6						
Sale of unclaimed boat, Christchurch	0	19	9						
Sale of mantelpiece at Jack's Point Lighthouse	1	5	0						
Sale of cutlery by Public Works Storekeeper	18	4	2						
Sale of old tents by District Engineer, Auckland	3	11	9						
Sale of old matting and tank from Courthouse, Whangarei	0	19	9						
Sale of wool, Te Rau-a-Moa Improved-farm Settlement	70	16	6						
Various small amounts	2	15	10				106	3	3
Tolls collected at Nine-mile Punt Ferry .. .. .	..			66	14	0			
							3,974	15	9
Total .. .. .	..			..			226,884	15	2

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT OF TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1907.

Land Districts.	Cash Land-sales.		Deferred-payment Land-sales.		Rents of Territorial Runs.		Perpetual Leases and Small Grazing-runs.		Miscellaneous.		Totals.		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Auckland	8,718 15 10	..	249 0 9	1,954 14 1	15,961 8 11	19,770 0 2	46,648 19 9	98 6 0	46,555 13 9	..	..	..	46,555 13 9	..
Canterbury	926 5 3	..	757 12 9	31,163 5 3	10,824 14 7	3,529 7 7	47,201 5 5	7 2 0	47,194 3 5	..	..	..	47,194 3 5	..
Hawke's Bay	4,212 6 3	..	63 15 0	1,546 2 10	11,411 15 11	851 17 6	18,085 17 6	176 0 0	17,909 17 6	..	..	..	17,909 17 6	..
Marlborough	1,454 5 5	..	..	4,153 3 5	4,662 6 4	1,554 19 9	11,824 14 11	4 1 0	11,820 13 11	..	..	..	11,820 13 11	..
Nelson	3,422 19 0	..	536 14 3	1,109 6 0	1,701 16 2	2,762 14 5	9,593 9 10	119 1 1	9,414 8 9	..	..	..	9,414 8 9	..
Otago	4,276 5 2	..	76 6 7	26,852 0 2	18,859 10 8	1,693 9 3	51,757 11 10	148 14 4	51,608 17 6	..	..	..	51,608 17 6	..
Southland	2,181 19 10	..	521 11 1	4,499 6 5	4,581 13 0	1,973 4 10	13,757 15 2	15 5 0	13,742 10 2	..	..	..	13,742 10 2	..
Taranaki	5,435 19 6	..	260 5 7	167 11 0	7,751 11 3	591 15 0	14,207 2 4	144 2 6	14,062 19 10	..	..	..	14,062 19 10	..
Wellington	6,723 1 5	..	2 13 6	920 13 4	16,730 0 1	1,359 18 2	25,796 6 6	136 1 5	25,600 5 1	..	..	..	25,600 5 1	..
Westland	1,895 11 11	2,236 16 7	8,946 2 3	13,068 10 9	77 15 6	12,990 15 3	..	..	..	12,990 15 3	..
Totals	37,846 17 8	..	2,467 19 6	74,261 14 5	94,711 13 6	43,033 8 11	251,821 14 0	921 8 10	250,900 5 2	..	..	..	250,900 5 2	..

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended 31st March, 1907, under "The Civil List Act 1863 Amendment Act, 1873," "The Ministers' Salaries and Allowances Act, 1887," "The Ministers' Salaries and Allowances Amendment Act, 1900," and "The Governor's Salary and Allowances Act, 1900."

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST.									
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
The Right Hon. Baron Plunket, K.C.R.V.O.,—									
Salary, 1 April, 1906, to 31 March, 1907	5,000	0	0						
Allowances, 1 April, 1906, to 31 March, 1907	2,000	0	0						
				7,000	0	0			
							7,000	0	0
THE JUDGES:—									
The Chief Justice,—									
Sir R. Stout, K.C.M.G., salary, 1 April, 1906, to 31 March, 1907									
				2,000	0	0			
The Puisne Judges,—									
F. R. Chapman, salary, 1 April, 1906, to 31 March, 1907	1,800	0	0						
T. Cooper, salary, 1 April, 1906, to 31 March, 1907	1,800	0	0						
J. E. Denniston, salary, 1 April, 1906, to 31 March, 1907	1,800	0	0						
W. B. Edwards, salary, 1 April, 1906, to 31 March, 1907	1,800	0	0						
J. S. Williams, salary, 1 April, 1906, to 31 March, 1907	1,800	0	0						
				9,000	0	0			
							11,000	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
1 April to 20 June, 1906.									
The Prime Minister, Colonial Treasurer, Minister of Defence, Minister of Labour, Minister of Education, and Minister of Immigration,—									
Right Hon. R. J. Seddon, P.C.—									
Salary, 1 April to 10 June, 1906				311	2	3			
The Colonial Secretary, Minister for Railways, Postmaster-General and Commissioner of Electric Telegraphs, Minister of Industries and Commerce, and Minister of Public Health,—									
Hon. Sir J. G. Ward, K.C.M.G.—									
Salary, 1 April to 20 June, 1906				288	17	9			
The Minister for Public Works and Minister of Marine,—									
Hon. W. Hall-Jones—									
Salary, 1 April to 20 June, 1906	222	4	5						
House allowance, 1 April to 20 June, 1906	44	9	0				266	13	5
The Native Minister and Commissioner of Stamp Duties,—									
Hon. J. Carroll—									
Salary, 1 April to 20 June, 1906	222	4	5						
House allowance, 1 April to 20 June, 1906	44	9	0				266	13	5
The Minister of Justice and Minister of Mines,—									
Hon. J. McGowan—									
Salary, 1 April to 20 June, 1906	222	4	5						
House allowance, 1 April to 20 June, 1906	44	9	0				266	13	5
Carried forward				1,400	0	3	18,000	0	0

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account)—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	1,400	0	3	18,000	0	0
CIVIL LIST ACCOUNT—<i>continued.</i>									
ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued.</i>									
The Minister of Lands and Minister for Agriculture,— Hon. T. Y. Duncan— Salary, 1 April to 20 June, 1906	222	4	5						
House allowance, 1 April to 20 June, 1906	44	9	0						
				266	13	5			
The Commissioner of Trade and Customs,— Hon. C. H. Mills— Salary, 1 April to 20 June, 1906 .. .. .	..	..	..	222	4	5			
The Attorney-General,— Hon. A. Pitt— Salary, 1 April to 20 June, 1906	222	4	5						
House allowance, 1 April to 20 June, 1906	44	9	0						
				266	13	5			
21 June to 6 August, 1906.									
The Prime Minister, Colonial Treasurer, Minister of Labour, Minister of Education, Minister for Public Works, and Minister of Marine,— Hon. W. Hall-Jones— Salary, 21 June to 6 August, 1906	203	11	9						
House allowance, 21 June to 6 August, 1906	25	8	11						
				229	0	8			
The Colonial Secretary, Minister for Railways, Postmaster- General and Electric Telegraph Commissioner, Minister of Industries and Commerce, and Minister of Public Health,— Hon. Sir J. G. Ward, K.C.M.G.— Salary, 21 June to 6 August, 1906 .. .. .	..	..	..	165	8	3			
The Native Minister and Commissioner of Stamp Duties,— Hon. J. Carroll— Salary, 21 June to 6 August, 1906	127	4	10						
House allowance, 21 June to 6 August, 1906	25	8	11						
				152	13	9			
The Minister of Justice and Minister of Mines,— Hon. J. McGowan— Salary, 21 June to 6 August, 1906	127	4	10						
House allowance, 21 June to 6 August, 1906	25	8	11						
				152	13	9			
The Minister of Lands and Minister for Agriculture,— Hon. T. Y. Duncan— Salary, 21 June to 6 August, 1906	127	4	10						
House allowance, 21 June to 6 August, 1906	25	8	10						
				152	13	8			
The Commissioner of Trade and Customs and Minister of Immigration,— Hon. C. H. Mills— Salary, 21 June to 6 August, 1906 .. .. .	..	..	..	127	4	10			
The Attorney-General and Minister of Defence,— Hon. A. Pitt— Salary, 21 June to 6 August, 1906	127	4	10						
House allowance, 21 June to 6 August, 1906	25	8	11						
				152	13	9			
7 August, 1906, to 31 March, 1907.									
The Prime Minister, Colonial Treasurer, Postmaster-General, Minister of Telegraphs, and Minister of Defence (from 23 November, 1906),— Hon. Sir J. G. Ward, K.C.M.G.— Salary, 7 August, 1906, to 31 March, 1907 .. .. .	..	..	..	1,040	17	2			
The Minister for Railways and Minister for Public Works,— Hon. W. Hall-Jones— Salary, 7 August, 1906, to 31 March, 1907	845	14	0						
House allowance, 7 to 31 August, 1906	13	8	9						
				859	2	9			
The Native Minister and Minister of Stamp Duties,— Hon. J. Carroll— Salary, 7 August, 1906, to 31 March, 1907	650	10	9						
House allowance, 7 August, 1906, to 31 March, 1907	130	2	1						
				780	12	10			
Carried forward .. .. .	..	..	..	5,968	12	11	18,000	0	0

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account)—*continued*.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	5,968	12	11	18,000	0	0
CIVIL LIST ACCOUNT—<i>continued</i>.									
ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued</i>.									
The Minister of Justice, Minister of Industries and Commerce, Minister of Mines, and Minister of Immigration—									
Hon. J. McGowan—									
Salary, 7 August, 1906, to 31 March, 1907 ..	650	10	9						
House allowance, 7 August, 1906, to 31 March, 1907	130	2	1						
				780	12	10			
The Attorney-General, Colonial Secretary, and Minister of Defence,—									
Hon. A. Pitt—									
Salary, 7 August to 18 November, 1906.. ..	283	17	5						
House allowance, 7 August to 18 November, 1906 ..	56	15	5						
				340	12	10			
The Minister of Customs, Minister of Labour, and Minister in Charge of Marine Department,—									
Hon. J. A. Millar—									
Salary, 7 August, 1906, to 31 March, 1907 ..	650	10	9						
House allowance, 7 August, 1906, to 31 March, 1907	130	2	1						
				780	12	10			
The Minister of Lands and Minister for Agriculture,—									
Hon. R. McNab—									
Salary, 7 August, 1906, to 31 March, 1907 ..	650	10	9						
House allowance, 7 August, 1906, to 31 March, 1907	130	2	1						
				780	12	10			
The Minister of Education and Minister of Public Health,—									
Hon. G. Fowlds—									
Salary, 7 August, 1906, to 31 March, 1907 ..	650	10	9						
House allowance, 7 August, 1906, to 31 March, 1907	130	2	1						
				780	12	10			
The Attorney-General and Colonial Secretary,—									
Hon. J. G. Findlay, LL.D.—									
Salary, 24 November, 1906, to 31 March, 1907 ..	352	15	7						
House allowance, 24 November, 1906, to 31 March, 1907	70	11	1						
				428	6	8			
							9,855	3	9
SECOND DIVISION.									
NATIVE PURPOSES :—									
Pensioners,—									
Auckland	774	6	8						
Wellington	157	0	0						
Hawke's Bay	7	10	0						
				938	16	8			
Medicines and medical attendance .. .. .	..	..	..	4,172	16	3			
Food and clothing .. .. .	..	..	..	1,494	10	3			
Contingencies .. .. .	..	..	..	3,081	13	8			
							9,687	16	10
Total .. .. .	..	..	..	..	..	..	£37,543	0	7

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1907.

INTEREST AND SINKING FUND.		£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1863":—										
Interest,—										
On £266,300 at 5 per cent., 1 year to 15 January, 1907 ..		..			18,915	0	0			
Sinking Fund,—										
On £266,300 at 1 per cent., 1 year to 15 January, 1907 ..		..			2,663	0	0	15,978	0	0
"THE CANTERBURY LOAN ORDINANCE, 1862":—										
Interest,—										
On £15,200 at 6 per cent., 1 year to 31 December, 1906 ..		..			912	0	0			
Sinking Fund,—										
On £15,200 at 1 per cent., 1 year to 31 December, 1906 ..		..			152	0	0	1,064	0	0
"THE CONSOLIDATED LOAN ACT, 1867":—										
Interest,—										
On £13,000 at 4 per cent., 1 year to 15 October, 1906 ..		..			520	0	0			
On £72,300 at 5 " " " to 15 April, " ..		..			903	15	0			
On £4,300 at 5 " " " to 15 January, 1907 ..		..			161	5	0	1,585	0	0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":—										
Interest,—										
On £75,000 at 4 per cent., 1 year to 15 October, 1906 ..		..			3,000	0	0			
On £25,000 at 4½ " " 1 " to 31 December, " ..		..			1,125	0	0	4,125	0	0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—										
Interest,—										
On £200 at 4 per cent., 1 year to 15 April, 1906 ..			8	0	0					
On £100 at 4 " " " to 15 " " " ..			2	0	0					
On £362,700 at 4 " " " to 15 October, " ..			14,508	0	0					
On £200,000 at 4 " " " to 1 December, " ..			8,000	0	0					
On £800,000 at 4 " " " to 1 " " " ..			32,000	0	0					
On £27,900 at 4½ " " " to 15 October, " ..			1,255	10	0					
Sinking Fund,—										
On £1,000,000 at 2·4 per cent., 1 year to 13 March, 1907 ..		..			24,000	0	0	79,773	10	0
"THE GENERAL PURPOSES LOAN ACT, 1873":—										
Interest,—										
On £400 at 4 per cent., 1 year to 15 November, 1905 ..		..			16	0	0			
On £17,400 at 4 " " " to 15 October, 1906 ..		..			696	0	0			
On £10,800 at 4 " " " to 15 November, " ..		..			432	0	0			
On £54,700 at 5 " " " to 15 " " " ..		..			2,735	0	0	3,879	0	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—										
Interest,—										
On £29,150,302 at 4 per cent., 1 year to 1 November, 1906		1,166,012	1	6						
On £8,348,329 10s. at 3½ per cent., ½ year to 1 July, 1906		146,095	15	3						
On £8,758,955 10s. at 3½ per cent., ½ year to 1 January, 1907		153,281	14	5						
On £9,654,800 at 3 per cent., 1 year to 31 March, 1907 ..		289,644	0	0						
Income-tax on unsold stock, 1 January, 1906 ..		196	17	6						
Amount short paid previous year, due 31 March, 1906 ..		0	0	2						
					1,755,230	8	10			
Less—										
Interest received from Cheviot Estate Account—										
On £253,318 at 3½ per cent., 1 year to 1 January, 1907 ..		8,866	2	6						
Interest received from Advances to Settlers Office—										
On £2,990,000 at 3 per cent., 1 year to 31 March, 1907 ..		89,700	0	0						
Interest received from Land for Settlements Account—										
In respect of inscribed stock created for conversion of land-for-settlement debentures ..		3,285	7	0						
Overlap of interest on £140,000, 3½ per cent. inscribed stock, due 1 January, 1907 ..		2,407	7	6						
Accumulated fractions of interest repaid to the Public Account—										
On 4 per cent. ..	£53	0	7							
On 3½ " " " ..	13	8	9							
On 3 " " " ..	9	9	9							
		75	19	1						
					104,834	16	1			
								1,650,895	12	9
Carried forward ..								1,757,300	2	9

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,757,800	2	9
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884":—									
Interest,—									
On £128,200 at 3½ per cent., ½ year to 1 August, 1906 ..	..			2,243	10	0			
On £66,000 at 3½ " 32 days to 1 " ..	..			202	10	3			
On £194,200 at 3½ " ½ year to 1 February, 1907 ..	..			3,398	10	0			
On £609,500 at 3½ " 1 " to 1 March, " ..	..			21,332	10	0			
On £65,000 at 3 " 1 " to 1 " " ..	..			1,950	0	0			
							29,127	0	3
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885":—									
Interest,—									
On £40,000 at 6 per cent., 1 year to 1 October, 1906 ..	..			2,400	0	0			
On £76,100 at 4 " 91 days to 1 July, 1905 ..	..			758	18	4			
							3,158	18	4
"THE LOCAL BODIES' LOANS ACT, 1901":—									
Interest,—									
On £755,000 at 3½ per cent., ½ year to 1 September, 1906..	13,212	10	0						
On £20,000 at 3½ " 156 days to 1 " " ..	299	3	6						
On £30,000 at 3½ " 152 " to 1 " " ..	437	5	2						
On £6,000 at 3½ " 120 " to 1 " " ..	69	0	10						
On £20,000 at 3½ " 96 " to 1 " " ..	184	2	2						
On £15,000 at 3½ " 35 " to 1 " " ..	50	6	10						
On £15,000 at 3½ " 15 " to 1 " " ..	21	11	6						
On £255,300 at 3½ " 1 year to 1 March, 1907 ..	8,935	10	0						
On £861,000 at 3½ " ½ " to 1 " " ..	15,067	10	0						
On £15,000 at 3½ " 148 days to 1 " " ..	212	17	6						
On £35,000 at 3½ " 127 " to 1 " " ..	426	4	8						
On £25,000 at 3½ " 63 " to 1 " " ..	151	0	7						
On £25,000 at 3½ " 11 " to 1 " " ..	26	7	4						
On £50,000 at 4 " 1 year to 1 December, 1906 ..	2,000	0	0						
On £55,000 at 4 " 1 " to 1 March, 1907 ..	2,200	0	0						
				43,293	10	1			
Sinking Fund,—									
Amount paid to Public Trustee, on the amount borrowed, to 1 March, 1907 .. .. .	..			30,585	12	10			
							78,879	2	11
"THE NATIVE LAND PURCHASES ACT, 1892":—									
Interest,—									
On £125,000 at 3½ per cent., 1 year to 31 October, 1906 ..	..			..			4,375	0	0
"THE LANDS IMPROVEMENT AND NATIVE LANDS ACQUISITION ACT, 1894":—									
Interest,—									
On £283,000 at 4 per cent., 1 year to 31 March, 1907 ..	..			11,320	0	0			
On £117,000 at 3½ " 1 " to 31 " " ..	..			4,095	0	0			
							15,415	0	0
"THE NEW ZEALAND CONSOLS ACT, 1894":—									
Interest,—									
On £17,160 at 3½ per cent., ½ year to 1 February, 1906 ..	..			300	6	0			
On £500 at 3½ " 1 " to 1 August, " ..	..			17	10	0			
On £475,039 1/1 at 3½ " ½ " to 1 " " ..	..			8,813	3	6			
On £12 at 3½ " 175 days to 1 " " ..	..			0	4	0			
On £400 at 3½ " 128 " to 1 " " ..	..			4	18	2			
On £350 at 3½ " 121 " to 1 " " ..	..			4	1	3			
On £30 at 3½ " 93 " to 1 " " ..	..			0	5	4			
On £461,066 1/1 at 3½ " ½ year to 1 February, 1907 ..	..			8,068	13	0			
On £12 at 3½ " 179 days to 1 " " ..	..			0	4	1			
On £125 at 3½ " 148 " to 1 " " ..	..			1	15	5			
On £200 at 3½ " 123 " to 1 " " ..	..			2	7	2			
On £600 at 3½ " 62 " to 1 " " ..	..			3	11	4			
							16,716	19	3
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1896":—									
Interest,—									
On £500,000 at 3½ per cent., 1 year to 15 February, 1907..	..			..			17,500	0	0
Carried forward .. .. .	..			..			1,917,472	8	6

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued*.

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..			..			1,917,472	3	6
INTEREST AND SINKING FUND—<i>continued</i>.									
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1900"—									
Interest,—									
On £567,400 at 4 per cent., $\frac{1}{2}$ year to 1 April, 1906 ..	..			11,348	0	0			
On £153,100 at 4 " $\frac{1}{2}$ " to 1 May, " ..	..			3,062	0	0			
On £168,000 at 4 " $\frac{1}{2}$ " to 1 July, " ..	..			3,360	0	0			
On £392,400 at 4 " $\frac{1}{2}$ " to 1 October, " ..	..			7,848	0	0			
On £153,000 at 4 " $\frac{1}{2}$ " to 1 November, " ..	..			3,060	0	0			
On £156,500 at 4 " $\frac{1}{2}$ " to 1 January, 1907 ..	..			3,130	0	0			
				31,808	0	0			
Less—									
Overlap of interest consequent on conversions, due 1 April, 1906, repaid Public Account .. .. .	..			921	7	6			
							30,886	12	6
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1901"—									
Interest,—									
On £217,100 at 4 per cent., 1 year to 1 December, 1906 ..	..			8,684	0	0			
On £17,900 at 4 " 1 " to 1 January, 1907 ..	..			716	0	0			
On £15,000 at 3 $\frac{1}{2}$ " 1 " to 1 " " ..	..			525	0	0			
							9,925	0	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1902"—									
Interest,—									
On £200 at 4 per cent., $\frac{1}{2}$ year to 1 December, 1905 ..	..			4	0	0			
On £750,000 at 4 " 1 " to 1 " " 1906 ..	..			30,000	0	0			
							30,004	0	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1903"—									
Interest,—									
On £1,625 at 4 per cent., 1 year to 1 January, 1906 ..	..			65	0	0			
On £6,175 at 4 " $\frac{1}{2}$ " to 1 " " ..	..			123	10	0			
On £900 at 4 " $\frac{1}{2}$ " to 1 February, " ..	..			18	0	0			
On £351,800 at 4 " $\frac{1}{2}$ " to 1 July, " ..	..			7,036	0	0			
On £2,000 at 4 " 89 days to 1 " " ..	..			19	10	2			
On £499,700 at 4 " $\frac{1}{2}$ year to 1 August, " ..	..			9,994	0	0			
On £338,650 at 4 " $\frac{1}{2}$ " to 1 January, 1907 ..	..			6,773	0	0			
On £499,500 at 4 " $\frac{1}{2}$ " to 1 February, " ..	..			9,990	0	0			
							34,019	0	2
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1904"—									
Interest,—									
On £644,500 at 4 per cent., $\frac{1}{2}$ year to 1 July, 1906 ..	..			12,890	0	0			
On £733,900 at 4 " $\frac{1}{2}$ " to 1 January, 1907 ..	..			14,678	0	0			
							27,568	0	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1905"—									
Interest,—									
On £969,900 at 4 per cent., $\frac{1}{2}$ year to 1 January, 1907 ..	..			19,398	0	0			
On various sums at 4 per cent. for broken periods ..	..			13,658	10	1			
Remitted to High Commissioner (to be repaid) ..	..			2,600	0	0			
							35,656	10	1
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1906"—									
Interest,—									
On various sums at 4 per cent. for broken periods ..	..						3,839	9	0
Carried forward .. .. .	..						2,089,370	15	3

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	2,089,370	15	3
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE PAEROA-WAIHI RAILWAY ACT, 1903":—									
Interest,—									
On £80,214 at 3 per cent., 1 year to 31 March, 1907 ..	..	..	..	..	..	..	2,406	8	6
"THE SCENERY PRESERVATION ACT, 1903":—									
Interest,—									
On £10,000 at 3½ per cent., 1 year to 1 November, 1906 ..	..	..	..	350	0	0			
On £10,000 at 3½ per cent., 141 days to 1 November, 1906 ..	..	..	..	135	4	1			
							485	4	1
"THE MAORI LAND SETTLEMENT ACT, 1905":—									
Interest,—									
On £198,600 at 4 per cent., ½ year to 1 January, 1907 ..	..	..	..	3,972	0	0			
On various sums at 4 per cent. for broken periods ..	..	..	..	2,566	1	8			
							6,538	1	8
"THE HUTT RAILWAY AND ROAD IMPROVEMENT ACTS, 1903 AND 1905":—									
Interest,—									
On £55,000 at 3½ per cent., 106 days to 1 May, 1906 ..	..	..	..	559	0	9			
On £45,000 at 3½ " 1 year to 1 November, 1906 ..	..	..	..	1,575	0	0			
On £55,000 at 3½ " ½ year to 1 November, " ..	..	..	..	962	10	0			
On £25,000 at 4 " ½ year to 1 May, " ..	..	..	..	500	0	0			
On £15,000 at 4 " ½ year to 1 November, " ..	..	..	..	300	0	0			
							3,896	10	9
"THE RAILWAYS IMPROVEMENTS AUTHORISATION ACT, 1904":—									
Interest,—									
On £92,500 at 4 per cent., ½ year to 30 June, 1906 ..	..	..	..	1,850	0	0			
On £92,200 at 4 " ½ " to 31 December, 1906 ..	..	..	..	1,844	0	0			
							3,694	0	0
TREASURY BILLS:—									
Interest,—									
On £700,000 at 3½ per cent., 1 year to 31 December, 1906 ..	..	..	..	24,500	0	0			
On £150,000 at 3½ " 87 days to 28 March, 1907 ..	..	..	..	1,251	7	6			
							25,751	7	6
"THE NEW ZEALAND LOANS ACT AMENDMENT ACT, 1906":—									
War and Defence Loans Account,—									
Sinking Fund,—									
On £3,995,000 at 1 per cent., 1 year to 31 March, 1907 ..	..	..	..	..	..	..	39,950	0	0
"THE LAND FOR SETTLEMENTS CONSOLIDATION ACT, 1900":—									
Interest,—									
On £650 at 4 per cent., ½ year to 1 January, 1906	13	0	0						
On £1,500 at 4 " ½ " to 1 February, "	30	0	0						
On £58,300 at 4 " ½ " to 31 March, "	1,166	0	0						
On £607,850 at 4 " ½ " to 1 May, "	12,157	0	0						
On £700 at 4 " ½ " to 30 June, "	14	0	0						
On £219,300 at 4 " ½ " to 30 June, "	4,386	0	0						
On £496,450 at 4 " ½ " to 1 July, "	9,929	0	0						
On £860,800 at 4 " ½ " to 1 August, "	17,216	0	0						
On £185,800 at 4 " ½ " to 30 September, "	3,716	0	0						
On £250,000 at 4 " 1 " to 1 October, "	10,000	0	0						
On £38,500 at 4 " 1 " to 1 October, "	1,540	0	0						
On £609,350 at 4 " ½ " to 1 November, "	12,187	0	0						
On £100,000 at 4 " 1 " to 1 December, "	4,000	0	0						
On £100,000 at 4 " 1 " to 31 December, "	4,000	0	0						
On £160,000 at 4 " ½ " to 31 December, "	3,200	0	0						
On £69,000 at 4 " 1 " to 1 January, 1907	2,760	0	0						
On £741,725 at 4 " ½ " to 1 January, "	14,834	10	0						
On £839,700 at 4 " ½ " to 1 February, "	16,794	0	0						
On £150,150 at 4 " 1 " to 1 February, "	6,006	0	0						
On £25,000 at 4 " ½ " to 1 March, "	250	0	0						
On £10,000 at 3½ " ½ " to 1 January, 1906	87	10	0						
On £10,000 at 3½ " ½ " to 1 July, "	175	0	0						
Carried forward	124,461	0	0	..	..	..	2,172,092	7	9

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued*.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	124,461	0	0	..	..	..	2,172,092	7	9
INTEREST AND SINKING FUND—<i>continued</i>.									
"THE LAND FOR SETTLEMENTS CONSOLIDATION ACT, 1900"— <i>contd.</i>									
Interest,— <i>continued</i> .									
On £20,000 at 3½ per cent., ½ year to 1 January, 1907 ..	350	0	0						
On various sums for broken periods in respect of scrip issued—									
4 per cent. .. £2,107 8 8									
3½ per cent. .. £161 7 7									
	2,268	16	3						
Less—				127,079	16	3			
Amount recovered from Land for Settlements Account ..	..			127,079	16	3			
"THE LAND FOR SETTLEMENTS ACT, 1892"—									
Interest,—									
On £45,276 at 3½ per cent., 1 year to 31 October, 1906 ..	..			1,584	13	2			
Less—									
Amount recovered from Land for Settlements Account ..	..			1,584	13	2			
"THE LAND FOR SETTLEMENTS ACT 1894 AMENDMENT ACT, 1897"									
Interest,—									
On £99,000 at 3½ per cent., 1 year to 1 October, 1906 ..	3,712	10	0						
On £250,000 at 3½ " 1 " to 1 " " ..	9,375	0	0						
On £62,000 at 3½ " 1 " to 1 " " ..	2,170	0	0						
On £769,490 at 3½ " 1 " to 31 " " ..	26,932	3	0						
				42,189	13	0			
Less—									
Amount recovered from Land for Settlements Account ..	..			42,189	13	0			
"THE GOVERNMENT ADVANCES TO SETTLERS ACT, 1894," AND EXTENSION ACT, 1901:—									
Interest,—									
On £100,000 at 3½ per cent., 63 days to 1 June, 1906 ..	604	2	2						
On £80,000 at 3½ " 1 year to 1 December, 1906 ..	2,800	0	0						
On £210,000 at 3½ " ½ " to 1 June, " ..	3,675	0	0						
On £200,000 at 3½ " ½ " to 1 December, " ..	3,500	0	0						
On £30,000 at 4 " ½ " to 1 June, " ..	600	0	0						
On advances at varying rates for broken periods—									
4 per cent. .. £246 11 6									
3½ " .. £1,673 5 7									
	1,919	17	1						
Less—				13,038	19	3			
Amount recovered from Government Advances to Settlers Office .. .. .	..			13,038	19	3			
"THE DAIRY INDUSTRY ACT, 1898":—									
Interest,—									
On £1,781 at 3½ per cent., 1 year to 1 February, 1907 ..	..			62	6	8			
Less—									
Amount received from Public Trustee .. .. .	..			62	6	8			
"THE STATE COAL-MINES ACTS, 1900-1":—									
Interest,—									
On £140,000 at 3½ per cent., 1 year to 1 October, 1906 ..	..			4,900	0	0			
Less—									
Amount received from State Coal-mines Account ..	..			4,900	0	0			
"THE STATE FIRE INSURANCE ACT, 1903":—									
Interest,—									
On £500 at 4 per cent., 1 year to 1 November, 1906 ..	20	0	0						
On £1,500 at 3½ " 1 " to 1 " " ..	52	10	0						
				72	10	0			
Less—									
Amount recovered from State Fire Insurance Department ..	..			72	10	0			
TOTAL INTEREST AND SINKING FUND ..	..			..			£2,172,092	7	9

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1907, under SPECIAL ACTS of the GENERAL ASSEMBLY.

	£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882":—									
Grant for year to 31st March, 1907 .. .. .	..	..	..	..	..	..	4,000	0	0
"THE AUSTRALIAN AND NEW ZEALAND NAVAL DEFENCE ACT, 1903":—									
Contribution for the year 1906-7 .. .. .	..	..	..	..	..	..	40,000	0	0
"THE BANK OF NEW ZEALAND ACT, 1903," Section 9:—									
Difference between interest received and the dividend payable to the Crown in respect of the preference shares, being the final adjustment of interest to 15th August, 1905 .. .. .	..	..	..	..	..	..	3,753	8	6
"THE CIVIL SERVICE ACTS, 1858 AND 1866":—									
Allowances,—									
Andrews, A. .. 1 April, 1906, to 31 Dec., 1906	106	5	0						
Bacon, T. .. 1 " " to 31 Mar., 1907	96	4	0						
Barnes, G. H. .. 1 " " to 31 " "	100	0	0						
Bedford, H. .. 1 " " to 31 " "	215	16	8						
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						
Brown, W. R. E. .. 1 " " to 31 " "	265	16	8						
Browne, G. J. .. 1 Mar., " to 28 Feb., "	200	0	0						
Bull, J. .. 1 " " to 28 " "	221	13	4						
Burke, J. .. 1 Jan., " to 31 Mar., "	111	6	3						
Burns, J. .. 1 April, " to 31 " "	197	7	0						
Butts, E. D. .. 1 Mar., " to 28 Feb., "	258	6	8						
Campbell, F. E. .. 1 April, " to 31 Mar., "	466	13	0						
Catley, J. T. .. 1 " " to 31 " "	223	6	8						
Cheesman, W. F. .. 1 " " to 31 " "	154	15	0						
Clarke, H. .. 1 " " to 31 " "	98	13	0						
Cook, R. C. .. 1 " " to 31 " "	160	14	0						
Coop, T. .. 1 Mar., " to 28 Feb., "	129	10	0						
Costall, J. .. 1 April, " to 31 Mar., "	131	3	0						
Creeke, W. .. 1 " " to 31 " "	52	5	0						
Creswell, A. E. .. 1 " " to 31 " "	216	13	4						
Crowe, A. .. 1 " " to 31 " "	68	12	0						
Cunningham, J. .. 1 " " to 31 " "	175	0	0						
Davy, G. B. .. 1 " " to 31 " "	466	13	3						
Derham, E. .. 1 " " to 31 " "	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, H. J. H., 1 April, 1906, to 31 Mar., 1907.. £400 0 0				353	6	8			
Less amount refunded				46	13	4			
Elliott, S. .. 1 Mar., 1906, to 28 Feb., 1907	110	11	4						
Fabian, J. F. .. 1 " " to 28 " "	98	10	10						
Falck, F. .. 1 " " to 28 " "	125	13	4						
Gamble, J. J. .. 1 April, " to 31 Mar., "	204	15	0						
Gavin, J. C. .. 1 Nov., " to 31 " "	236	2	1						
Giles, J. .. 1 April, " 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 " " to 31 " "	195	0	0						
Hales, W. H. .. 1 " " to 31 " "	500	0	0						
Halliday, C. .. 1 " " to 31 " "	96	13	8						
Hamilton, M. .. 1 " " to 31 " "	200	0	0						
Hart, J. T. .. 1 Feb., " to 31 Jan., "	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						
Hemu, H. .. 1 " " to 28 Feb., "	169	11	8						
Henn, J. .. 1 " " to 31 Mar., "	88	3	4						
Hill, C. J. .. 1 Jan., " to 31 Dec., 1906	72	0	0						
Howe, C. E. .. 1 Mar., " to 28 Feb., 1907	145	16	8						
Hume, H. .. 1 April, " to 28 " "	174	3	4						
Iunes, G. .. 1 Mar., " to 28 " "	190	0	0						
Jackman, S. J. .. 1 " " to 28 " "	149	6	8						
Jago, S. J. .. 1 " " to 31 Jan., "	279	17	8						
Carried forward	10,879	15	4	..	..	..	47,753	8	6

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			10,879	15	4	..	..	..	47,753	8	6
<i>"THE CIVIL SERVICE ACTS, 1858 AND 1866"—continued</i>											
<i>Allowances—continued.</i>											
Johnson, J. W.	..	1 Mar., 1906, to 28 Feb., 1907	78	1	4						
Johnston, S.	..	1 " " to 28 " "	173	8	3						
Kaye, R.	..	1 " " to 28 " "	216	13	4						
Keetley, E.	..	1 April, " to 31 Mar., "	18	12	8						
Kelly, G.	..	1 " " to 31 " "	183	7	0						
Kirton, R.	..	1 Mar., " to 31 " "	361	2	10						
Laing, E. B.	..	1 April, " to 31 Aug., 1906	46	17	6						
Laing, W.	..	1 Jan., " to 31 Mar., 1907	265	12	6						
Lang, A.	..	1 April, " to 31 " "	75	15	4						
Lincoln, R. S.	..	1 Mar., " to 28 Feb., "	67	17	2						
Lodge, W. F.	..	1 April, " to 31 Oct., 1906	107	18	4						
Lubecki, A. D.	..	1 Feb., " to 31 Jan., 1907	200	0	0						
Lynskey, M.	..	1 April, " to 31 Mar., "	154	3	0						
Mackay, A.	..	1 " " to 31 " "	390	0	0						
Marchant, J. W. A.	..	1 July, " to 31 " "	375	0	0						
Miller, F.	..	1 April, " to 31 " "	141	13	0						
Monro, H. A. H.	..	1 " " to 31 " "	342	17	0						
Monson, J. R.	..	1 " " to 31 " "	271	16	0						
Morpeth, W. J.	..	1 " " to 31 " "	195	5	0						
Morrow, H.	..	1 Mar., " to 28 Feb., "	120	16	8						
Morshead, E. T.	..	1 April, " to 28 " "	169	11	8						
Mueller, G. J.	..	1 " " to 31 Mar., "	364	3	0						
MacDonnell, R. T.	..	1 " " to 31 " "	150	0	0						
McKellar, D.	..	1 " " to 31 " "	347	13	0						
McKellar, H. S.	..	1 " " to 31 " "	433	6	8						
McPherson, D. G.	..	1 " " to 31 " "	179	1	10						
Nuttall, J.	..	1 Mar., " to 28 Feb., "	74	13	4						
O'Connor, M.	..	1 April, " to 31 Mar., "	78	6	0						
O'Connor, R.	..	1 April, 1906, to 31 Aug., 1906 .. £61 5 0									
"	..	1 Oct., " to 31 Mar., 1907 .. 73 10 0									
Palmer, T.	..	1 Mar., 1906, to 28 Feb., 1907	134	15	0						
Pasley, E. W.	..	1 April, " to 31 Mar., "	107	18	4						
Pearson, W. H.	..	1 " " to 31 " "	215	16	0						
Phillips, W. M.	..	1 " " to 31 " "	340	9	0						
Pickett, R.	..	1 Feb., " to 31 Jan., "	69	4	0						
Pinwill, A.	..	1 April, " to 31 Mar., "	209	10	4						
Powell, D.	..	1 " " to 24 Sept., 1906	142	17	0						
Price, W. H.	..	1 " " to 28 Feb., 1907	21	6	3						
Rawson, C. E.	..	1 " " to 31 Mar., "	183	6	8						
Reid, W. S.	..	1 " " to 31 " "	244	0	0						
Rennell, W.	..	1 " " to 31 " "	500	0	0						
Robertson, J.	..	1 " " to 31 " "	167	18	0						
Rodgers, W. J.	..	1 " " to 31 " "	155	0	0						
Rolfes, H. H.	..	1 Mar., " to 28 Feb., "	248	6	8						
Shrimpton, J.	..	1 April, " to 31 Mar., "	83	14	5						
Simpson, N.	..	1 Mar., " to 28 Feb., "	146	13	8						
Sinclair, A.	..	1 April, " to 31 Mar., "	105	0	0						
Skey, H.	..	1 " " to 31 " "	195	0	0						
Slater, J.	..	1 " " to 31 " "	260	0	0						
Smith, J.	..	1 " " to 31 " "	223	16	0						
Smith, S. P.	..	1 " " to 31 " "	49	6	0						
Smith, T. H.	..	1 " " to 31 " "	500	0	0						
Stevens, F.	..	1 " " to 31 " "	371	8	7						
Stewart, J. T.	..	1 " " to 31 " "	183	0	0						
Stoney, J. B.	..	1 " " to 31 " "	300	0	0						
Swingland, P.	..	1 " " to 31 " "	155	16	0						
Teesdale, F.	..	1 " " to 31 " "	96	0	0						
Tennant, J.	..	1 Jan., " to 31 Dec., 1906	118	16	4						
Thomas, G. W.	..	1 Feb., " to 31 Jan., 1907	293	6	8						
Thompson, R.	..	1 April, " to 31 Mar., "	38	15	0						
Tizard, E. F.	..	1 " " to 31 " "	220	0	0						
Tucker, W.	..	1 Jan., " to 31 Dec., 1906	180	19	0						
Veale, J. S.	..	1 April, " to 31 Mar., 1907	104	13	4						
Von Stürmer, S.	..	1 " " to 31 " "	56	2	10						
Ward, C. D. R.	..	1 " " to 31 " "	288	2	0						
Wardell, H. S.	..	1 " " to 31 " "	600	0	0						
Webb-Bowen, C. H.	..	1 " " to 31 " "	366	13	0						
Weetman, S.	..	1 Feb., " to 31 Mar., "	184	3	0						
White, C.	..	1 Mar., " to 28 Feb., "	361	7	7						
White, W.	..	1 Jan., " to 31 Dec., 1906	93	6	8						
White, W. B.	..	1 April, " to 31 Mar., 1907	86	5	0						
Whitehead, G. J.	..	1 Mar., " to 28 Feb., "	375	4	0						
Wilkie, W.	..	1 " " to 28 " "	132	0	0						
Williams, E. M.	..	1 April, " to 31 Mar., "	163	8	0						
Woon, J. G.	..	1 " " to 31 " "	135	0	0						
Wrigg, H. C. W.	..	1 " " to 31 " "	209	10	6						
			157	3	0						
Carried forward						25,988	5	7			
						25,988	5	7	47,753	8	6

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	25,988	5	7	47,758	8	6
"THE CIVIL SERVICE ACTS, 1858 AND 1866"—continued.									
Gratuities,—									
Daveney, B. J., Widow of, late Officer paying Imperial Pen-									
sions, Auckland	105	0	0						
Dean, B. C., Widow of, late Postmaster, Palmerston	500	0	0						
Garvey, P. S., Children of, late Gaoler, Wellington	800	0	0						
Hare, W. M., Widow of, late Paper-ruler, Government									
Printing Office	360	0	0						
Jackson, H. A. F., Widow of, late Mail Clerk, Wanganui	330	0	0						
Martin, G., Widow of, late Clerk, Post-office, Wellington	330	0	0						
MacGregor, D., Widow of, late Inspector-General of Mental									
Hospitals	2,400	0	0						
Power, H. W., Widow of, late Locker, Customs, Auckland	185	0	0						
Riddell, H. R., Widow of, late Assistant Land Registrar,									
Napier	442	10	0						
Rose, J., Widow of, late Assistant-Secretary and Inspector,									
Post-office, Wellington	1,400	0	0						
Shain, W. A., Widow of, late Engineer, Public Works Depart-									
ment, Nelson	525	0	0						
Wilkin, J. W., Widow of, late Postmaster, Dunedin	1,000	0	0						
				8,377	10	0			
Compensation for Loss of Office,—									
Department of Agriculture,—									
Cooke, G. S., Stock Inspector, Richmond	526	2	10						
Justice Department,—									
Martin, W., Clerk, Magistrate's Court, Christ-									
church	£848	19	5						
Skerrett, P., Clerk of Court, Hastings	508	5	4						
				1,357	4	9			
Marine Department,—									
Smith, J. C., Harbourmaster, Kaipara	554	10	2						
Mental Hospitals Department,—									
Woodlock, J. L., Attendant, Mental Hospital, Auckland	268	2	10						
Native Department,—									
Brooking, J., Registrar, Native Land Court, Gisborne	550	1	8						
Postal and Telegraph Department,—									
Chivers, T., Assistant Letter-sorter, Christchurch	£440	11	8						
Clifford, H. G., Postmaster, Clinton	587	15	2						
Connolly, S. A., Telegraphist, Blenheim	465	5	0						
Howard, F., Messenger, Post-office, Auckland	252	16	7						
Kibblewhite, G. H., Clerk, General Post Office,									
Wellington	508	15	8						
Mayne, J., Postmaster, Waverley	465	14	10						
				2,720	18	6			
Prisons Department,—									
O'Brien, B. L., Gaoler, New Plymouth	751	7	4						
Registrar-General's Department,—									
Drury, G., Chief Clerk, Registrar-General's Office,									
Wellington	717	19	1						
				7,446	7	2			
							41,812	2	9
"THE CIVIL SERVICE INSURANCE ACT, 1893":—									
Compensation for Loss of Office,—									
Bresnan, P. B., Letter-carrier, Hamilton						102	6	10	
Fraser, G. A., Clerk, Customs, Napier						127	17	0	
Hellier, W. C., Cadet, Post-office, Hamilton						57	7	0	
McIntosh, G., Cadet, Customs, Head Office, Wellington						31	4	2	
Turner, J., Cadette, Education Department						26	18	0	
							345	13	0
"THE DECEASED PERSONS ESTATES DUTIES ACT 1881 AMENDMENT									
ACT, 1885"—									
Section 19,—									
Refunds of Stamp Duty							322	6	11
Carried forward							90,233	11	2

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							90,233	11	2
"THE EDUCATION ACTS COMPILATION ACT, 1904"—									
Manual and Technical Instruction,—									
Subsidies—									
Auckland Education Board	10,175	5	8						
Elam School of Art, Auckland	150	0	0						
Gisborne High School Board	21	16	0						
Hawke's Bay Education Board	150	0	0						
Masterton Technical Classes Association	137	14	6						
North Canterbury Education Board	501	5	11						
Otago Education Board	301	4	6						
Otago High School Board	150	0	0						
Palmerston North High School Board	67	16	0						
South Canterbury Education Board	190	1	0						
Taranaki Education Board	50	15	0						
Wanganui Education Board	98	15	0						
Wellington Education Board	682	1	8						
				12,676	15	3			
National Scholarships,—									
Grants—									
Auckland Education Board	500	0	0						
Grey Education Board	50	0	0						
Hawke's Bay Education Board	289	8	4						
Marlborough Education Board	60	0	0						
Nelson Education Board	82	10	0						
North Canterbury Education Board	290	0	0						
Otago Education Board	260	0	0						
South Canterbury Education Board	30	0	0						
Southland Education Board	312	10	0						
Taranaki Education Board	70	19	5						
Wanganui Education Board	250	15	10						
Wellington Education Board	303	0	6						
Westland Education Board	20	0	0						
				2,468	19	1			
Secondary Schools,—									
Subsidies—									
Nelson College	145	0	0						
Wanganui Education Board	44	5	4						
Wellington Education Board	365	8	0						
				554	13	4			
							15,700	7	8
"THE HAMERTON PENSION ACT, 1891"—									
Hamerton, R. C., 1 April, 1906, to 31 March, 1907							250	0	0
"THE HIGH COMMISSIONER ACT, 1904"—									
Reeves, Hon. W. P., salary, 1 Feb., 1906, to 31 Jan., 1907							2,000	0	0
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT 1885 AMENDMENT ACT, 1886"—									
Subsidies,—									
Arrow District Hospital				244	9	5			
Ashburton Hospital Board				750	0	0			
Ashburton and North Canterbury United Charitable Aid Board				4,782	19	6			
Auckland Hospital and Charitable Aid Board				11,598	11	5			
Bay of Plenty Hospital and Charitable Aid Board				189	18	9			
Buller Hospital and Charitable Aid Board				1,174	5	1			
Central Otago Hospital Board				1,055	10	7			
Central Otago, Tuapeka, and Otago United Charitable Aid Board				6,786	6	0			
Charleston Hospital				120	13	10			
Cook Hospital and Charitable Aid Board				1,902	0	0			
Coromandel Hospital Board				632	7	7			
Cromwell Hospital				168	4	1			
Dannevirke Hospital				967	8	9			
Dunedin Hospital Trustees				692	15	2			
Dunstan Hospital				194	13	11			
Gisborne Hospital Trustees				353	2	1			
Grey District Hospital and Charitable Aid Board				1,618	10	11			
Grey River Hospital				514	2	0			
Hawke's Bay Children's Home				372	2	2			
Hawke's Bay Hospital District Board				1,926	4	4			
Hawke's Bay United Charitable Aid Board				2,182	9	1			
Hawera District Hospital and Charitable Aid Board				1,232	15	11			
Carried forward				39,959	10	7	108,183	18	10

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1905, Section 9.	Appropriation Act of 1906, Section 9.	Payments in respect of Previous Years.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	..	..	..	226,661 2 4
THE LOCAL BODIES' FINANCE AND POWERS ACT:—					
Payment of Subsidies,—					
Counties,—					
Akaroa ..	726 14 7	..	..	726 14 7	
Akitio ..	500 0 0	..	..	500 0 0	
Amuri ..	149 8 3	477 7 6	..	626 15 9	
Ashburton ..	1,197 1 5	..	..	1,197 1 5	
Bay of Islands ..	374 16 9	..	..	374 16 9	
Bruce ..	235 8 10	644 12 6	..	880 1 4	
Buller ..	500 0 0	..	..	500 0 0	
Castlepoint ..	500 0 0	..	..	500 0 0	
Cheviot ..	125 0 0	375 0 0	..	500 0 0	
Clifton ..	500 0 0	..	..	500 0 0	
Clutha ..	350 19 0	613 12 0	..	964 11 0	
Collingwood ..	242 13 7	..	..	242 13 7	
Cook ..	602 8 9	1,675 0 0	..	2,477 8 9	
Coromandel ..	313 17 11	..	..	313 17 11	
Egmont ..	375 10 6	..	..	375 10 6	
Eketahuna ..	500 0 0	..	..	500 0 0	
Featherston ..	339 3 1	1,181 5 0	..	1,520 8 1	
Geraldine ..	650 12 11	..	..	650 12 11	
Grey ..	435 19 0	328 2 6	..	764 1 6	
Hawera ..	375 0 0	375 0 0	..	750 0 0	
Hawke's Bay ..	625 0 0	1,875 0 0	..	2,500 0 0	
Hobson ..	500 0 0	375 0 0	..	875 0 0	
Hokianga ..	246 18 6	..	..	246 18 6	
Horowhenua ..	750 0 0	..	..	750 0 0	
Hutt ..	579 15 1	..	78 1 8	657 16 9	
Inangahua ..	515 10 1	..	..	515 10 1	
Kaikoura ..	500 0 0	..	..	500 0 0	
Kairanga ..	1,244 15 6	..	..	1,244 15 6	
Kawhia ..	143 16 11	..	..	143 16 11	
Kiwitea ..	196 2 6	915 0 0	..	1,111 2 6	
Lake ..	155 15 0	277 10 9	..	433 5 0	
Levels ..	1,379 11 7	..	..	1,379 11 7	
Mackenzie ..	177 9 11	517 10 0	..	694 19 11	
Manawatu ..	269 0 6	827 6 0	..	1,096 6 6	
Maniototo ..	500 0 0	..	..	500 0 0	
Masterton ..	1,513 15 10	..	..	1,513 15 10	
Mauriceville ..	470 9 6	..	..	470 9 6	
Mount Herbert ..	487 3 0	..	..	487 3 0	
Oroua ..	258 5 11	742 2 6	..	1,000 8 5	
Ohinemuri ..	208 10 2	..	..	208 10 2	
Opotiki ..	340 1 10	..	..	340 1 10	
Otamatea ..	385 5 4	..	..	385 5 4	
Pahiatua ..	224 0 10	687 0 0	..	911 0 10	
Patangata ..	328 4 1	1,027 10 0	..	1,355 14 1	
Patea ..	435 3 5	1,067 12 6	..	1,502 15 11	
Piako ..	506 1 2	..	..	506 1 2	
Pohangina ..	500 0 0	441 7 6	..	941 7 6	
Raglan ..	403 5 8	..	..	403 5 8	
Rangitikei ..	533 16 7	1,438 13 9	..	1,972 10 4	
Rodney ..	486 15 4	..	..	486 15 4	
Selwyn ..	312 10 0	..	..	312 10 0	
Southland ..	985 9 5	..	..	985 9 5	
Stewart Island ..	25 2 8	..	..	25 2 8	
Stratford ..	625 0 0	..	..	625 0 0	
Taiari ..	1,067 18 10	..	..	1,067 18 10	
Takaka ..	348 0 1	..	..	348 0 1	
Taranaki ..	850 1 10	..	..	850 1 10	
Tauranga ..	96 16 2	234 7 6	..	331 3 8	
Thames ..	344 12 4	..	..	344 12 4	
Tuapeka ..	707 10 9	..	..	707 10 9	
Vincent ..	500 0 0	..	..	500 0 0	
Waipatu ..	554 2 11	..	..	554 2 11	
Waihemo ..	500 0 0	..	..	500 0 0	
Waikato ..	481 8 3	..	..	481 8 3	
Waikouaiti ..	125 0 0	375 0 0	..	500 0 0	
Waimarino ..	200 2 11	..	..	200 2 11	
Waimate ..	558 12 1	1,781 5 0	..	2,339 17 1	
Waimea ..	378 10 0	1,088 16 3	..	1,467 6 3	
Waipa ..	560 14 6	..	..	560 14 6	
Waipawa ..	330 3 8	994 13 9	..	1,324 17 5	
Wairarapa South ..	852 16 10	..	..	852 16 10	
Carried forward ..	34,263 17 1	20,535 14 3	78 1 8	54,877 13 0	226,661 2 4

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	Appropriation Act of 1905, Section 9.	Appropriation Act of 1906, Section 9.	Payments in respect of Previous Years.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	34,263 17 1	20,535 14 9	78 1 8	54,877 13 0	226,661 2 4
THE LOCAL BODIES' FINANCE AND POWERS ACT— <i>continued.</i> Payment of Subsidies— <i>contd.</i> Counties— <i>continued.</i>					
Wairoa ..	247 9 7	626 5 0	..	873 14 7	
Waitaki ..	873 8 5	937 10 0	..	1,810 18 5	
Waitemata ..	598 17 7	..	..	598 17 7	
Waitomo ..	108 1 11	..	..	108 1 11	
Waitotara ..	236 8 9	670 6 3	..	906 15 0	
Wallace ..	1,351 12 2	..	..	1,351 12 2	
Wanganui ..	677 16 6	..	..	677 16 6	
Weber ..	500 0 0	..	..	500 0 0	
Westland ..	87 11 4	267 15 0	..	355 6 4	
Whangarei ..	479 11 7	..	..	479 11 7	
Whangaroa ..	82 1 6	..	..	82 1 6	
Woodville ..	500 0 0	375 0 0	..	875 0 0	
	40,006 16 5	23,412 10 6	78 1 8	63,497 8 7	
Borough,— Miramar ..	..	..	78 1 8	78 1 8	
Town Boards,—					
Amberley ..	21 13 3	..	..	21 13 3	
Bull's ..	29 0 0	..	..	29 0 0	
Clinton ..	17 6 6	..	..	17 6 6	
Clyde ..	28 17 10	..	..	28 17 10	
Eketahuna ..	42 15 11	..	..	42 15 11	
Featherston ..	10 10 8	31 2 6	..	41 13 2	
Halcombe ..	20 2 3	..	..	20 2 3	
Hampstead ..	27 12 2	..	..	27 12 2	
Helensville ..	20 5 9	..	..	20 5 9	
Hunterville ..	39 12 9	..	..	39 12 9	
Johnsonville ..	54 1 7	..	..	54 1 7	
Kaikora North ..	7 3 3	20 0 0	..	27 3 3	
Kamo ..	17 12 11	..	..	17 12 11	
Kaponga ..	16 14 4	..	..	16 14 4	
Kihikihi ..	9 4 8	..	..	9 4 8	
Lethbridge ..	17 14 6	..	..	17 14 6	
Mania ..	24 10 4	..	..	24 10 4	
Martinborough ..	38 0 5	43 2 6	..	81 2 11	
Ngaruawahia ..	14 3 5	..	..	14 3 5	
Normanby ..	17 17 9	..	..	17 17 9	
Opotiki ..	21 19 8	..	..	21 19 8	
Opunake ..	46 17 4	..	..	46 17 4	
Ormondville ..	17 1 11	..	..	17 1 11	
Otautau ..	29 14 3	..	..	29 14 3	
Outram ..	9 5 2	..	..	9 5 2	
Papakura ..	24 14 3	..	..	24 14 3	
Pukekohe ..	30 6 1	..	..	30 6 1	
Rongotea ..	14 17 3	..	..	14 17 3	
Southbridge ..	23 12 5	..	..	23 12 5	
Taradale ..	69 9 6	..	..	69 9 6	
Tinwald ..	45 12 11	..	..	45 12 11	
Te Awamutu ..	23 3 3	..	..	23 3 3	
Waipawa ..	16 14 0	49 0 0	..	64 14 0	
Waipukurau ..	..	43 2 6	..	43 2 6	
Waverley ..	17 5 4	..	..	17 5 4	
Wyndham ..	33 12 9	..	..	33 12 9	
	899 6 4	185 7 6	..	1,084 13 10	
Road Boards,—					
Ahuroa ..	8 11 4	..	..	8 11 4	
Akaroa and Wainui ..	200 11 1	..	..	200 11 1	
Albertland North ..	4 1 5	..	..	4 1 5	
Albertland South ..	24 8 11	..	..	24 8 11	
Anama ..	125 0 0	..	..	125 0 0	
Arai ..	1 10 0	..	..	1 10 0	
Arch Hill ..	55 13 0	150 0 0	..	205 13 0	
Ashley ..	80 14 4	241 17 6	..	322 11 10	
Avon ..	27 17 10	..	..	27 17 10	
Avondale ..	56 14 3	168 15 0	..	225 9 3	
Awatere ..	119 1 2	375 0 0	..	494 1 2	
Awhitu ..	13 18 0	55 2 6	..	69 0 6	
Carried forward ..	718 1 4	990 15 0	..	1,708 16 4	226,661 2 4

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	Appropriation Act of 1905, Section 9.	Appropriation Act of 1906, Section 9.	Payments in respect of Previous Years.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	718 1 4	990 15 0	..	1,708 16 4	226,661 2 4
THE LOCAL BODIES' FINANCE AND POWERS ACT— <i>continued.</i> Payment of Subsidies— <i>contd.</i> Road Boards— <i>continued.</i>					
Barrett ..	70 14 5	..	..	70 14 5	
Cambridge ..	53 12 3	..	..	53 12 3	
Carrington ..	76 14 0	..	..	76 14 0	
Coldstream ..	125 0 0	..	..	125 0 0	
Courtenay ..	32 5 11	..	..	32 5 11	
Cust ..	230 19 2	..	..	230 19 2	
Drury ..	18 17 6	85 17 6	..	104 15 0	
Eastern Mahurangi ..	5 16 6	..	..	5 16 6	
East Malvern ..	1 15 2	..	..	1 15 2	
East Tamaki ..	42 5 2	129 7 6	..	171 12 8	
Eden Terrace ..	59 8 11	187 10 0	..	246 18 11	
Egmont ..	82 14 4	..	..	82 14 4	
Ellesmere ..	32 5 11	..	..	32 5 11	
Elliott ..	39 10 2	..	..	39 10 2	
Epsom ..	252 8 3	..	..	252 8 3	
Eyreton ..	80 17 3	239 12 6	..	320 9 9	
Frankley ..	55 14 10	..	..	55 14 10	
Geraldine ..	250 0 0	..	..	250 0 0	
Halswell ..	14 8 3	..	..	14 8 3	
Heathcote ..	29 3 10	..	..	29 3 10	
Henui ..	91 19 1	..	..	91 19 1	
Hikurangi ..	30 17 0	..	..	30 17 0	
Howick Township ..	9 15 3	28 2 6	..	37 17 9	
Huntly ..	29 2 9	..	..	29 2 9	
Hunua ..	20 12 0	..	..	20 12 0	
Kaiti ..	2 5 9	..	..	2 5 9	
Kaitoke ..	116 1 3	..	..	116 1 3	
Karaka ..	60 18 0	..	..	60 18 0	
Katikatiki ..	..	16 17 6	..	16 17 6	
Kaukapakapa ..	46 15 6	..	..	46 15 6	
Kaukatea ..	57 0 4	..	..	57 0 4	
Kaurihohore ..	11 19 5	..	..	11 19 5	
Kirikirihoa ..	35 8 6	98 8 9	..	133 17 3	
Kohi ..	1 10 0	..	..	1 10 0	
Komokoriki ..	7 3 11	..	..	7 3 11	
Kowai ..	86 5 7	290 12 6	..	376 18 1	
Lake Coleridge ..	16 3 0	..	..	16 3 0	
Le Bon's Bay ..	84 17 4	..	..	84 17 4	
Lincoln ..	16 3 0	..	..	16 3 0	
Little River ..	193 14 10	..	..	193 14 10	
Longbeach ..	125 0 0	..	..	125 0 0	
Makara ..	53 15 1	..	..	53 15 1	
Malvern ..	17 9 1	..	..	17 9 1	
Mandeville-Rangiora ..	98 10 10	283 2 6	..	381 13 4	
Manganui ..	125 0 0	..	..	125 0 0	
Mangere ..	198 11 8	..	..	198 11 8	
Mangawai ..	18 5 10	..	..	18 5 10	
Mangawhero ..	117 19 6	..	..	117 19 6	
Mangorei ..	40 19 1	..	..	40 19 1	
Manurewa ..	16 2 0	41 5 0	..	57 7 0	
Maraetai ..	7 15 10	18 15 0	..	26 10 10	
Mareretu ..	18 6 8	..	..	18 6 8	
Marua ..	17 4 3	..	..	17 4 3	
Matakana East ..	8 15 3	..	..	8 15 3	
Matakana West ..	21 13 11	..	..	21 13 11	
Matakohe ..	37 9 1	..	..	37 9 1	
Mataamata ..	75 12 3	..	..	75 12 3	
Mataongaonga ..	125 0 0	..	..	125 0 0	
Mauku ..	87 18 2	..	..	87 18 2	
Maungatawhiri ..	37 7 8	..	..	37 7 8	
Maungakaramea ..	19 5 6	..	..	19 5 6	
Maunu ..	60 14 4	..	..	60 14 4	
Mercer ..	20 16 0	..	..	20 16 0	
Moa ..	151 6 8	..	..	151 6 8	
Motoroa ..	1 10 0	..	..	1 10 0	
Mount Albert ..	84 0 7	249 7 6	..	333 8 1	
Mount Eden ..	500 0 0	..	..	500 0 0	
Mount Hutt ..	172 5 6	..	..	172 5 6	
Mount Peel ..	150 12 11	..	..	150 12 11	
Mount Roskill ..	224 5 0	..	..	224 5 0	
Mount Somers ..	125 0 0	..	..	125 0 0	
Mount Stuart ..	15 8 6	..	..	15 8 6	
Carried forward ..	5,965 6 10	2,659 13 9	..	8,625 0 7	226,661 2 4

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	Appropriation Act of 1905, Section 9.	Appropriation Act of 1906, Section 9.	Payments in respect of Previous Years.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	5,965 6 10	2,659 13 9	..	8,625 0 7	226,661 2 4
THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i>					
Payment of Subsidies—<i>contd.</i>					
Road Boards—<i>continued.</i>					
Mount Wellington ..	250 0 0	187 10 0	..	437 10 0	
Newcastle ..	54 10 0	..	..	54 10 0	
Norsewood ..	17 10 4	78 15 0	..	96 5 4	
Oero ..	31 5 0	93 15 0	..	125 0 0	
Okain's Bay ..	122 11 6	..	..	122 11 6	
Okato ..	41 15 4	..	..	41 15 4	
Okutuku ..	1 10 0	..	..	1 10 0	
Omaka ..	270 17 8	..	..	270 17 8	
Omata ..	18 10 6	..	..	18 10 6	
One-tree Hill ..	300 5 8	..	..	300 5 8	
Opahoke ..	21 7 8	..	..	21 7 8	
Orakei ..	7 15 10	10 2 6	..	17 18 4	
Otahuhu ..	163 16 3	..	..	163 16 3	
Otaki ..	125 0 0	..	..	125 0 0	
Otago Heads ..	66 12 1	..	..	66 12 1	
Otonga ..	16 5 0	..	..	16 5 0	
Oxford ..	99 10 2	298 2 6	..	397 12 8	
Pakuranga ..	92 7 9	95 12 6	..	128 0 3	
Panmure Township ..	30 19 4	..	..	30 19 4	
Papakura ..	27 6 6	81 15 0	..	109 1 6	
Paparata ..	70 14 7	..	..	70 14 7	
Paparoa ..	14 18 3	43 2 6	..	58 0 9	
Papatoitoi ..	87 18 9	..	..	87 18 9	
Parihaka ..	125 10 7	..	..	125 10 7	
Parua ..	15 17 5	..	..	15 17 5	
Pelorus ..	250 0 0	..	..	250 0 0	
Peninsula ..	250 0 0	..	..	250 0 0	
Picton ..	62 10 0	187 10 0	..	250 0 0	
Pigeon Bay ..	125 0 0	..	..	125 0 0	
Point Chevalier ..	77 10 1	..	..	77 10 1	
Pokeno ..	14 18 7	48 7 6	..	63 6 1	
Porangahau ..	31 5 0	93 15 0	..	125 0 0	
Portobello ..	250 0 0	..	..	250 0 0	
Puhoi ..	49 1 3	..	..	49 1 3	
Pukeatua ..	26 1 3	..	..	26 1 3	
Pukekohe East ..	188 5 7	..	..	188 5 7	
Pukekohe West ..	216 17 1	..	..	216 17 1	
Pukekura ..	31 5 0	..	..	31 5 0	
Purua ..	125 0 0	..	..	125 0 0	
Rakaia ..	16 3 0	..	..	16 3 0	
Rangiaohia ..	95 4 6	..	..	95 4 6	
Rangitata ..	124 17 8	..	..	124 17 8	
Remuera ..	453 5 11	..	..	453 5 11	
Riccarton ..	32 5 11	..	..	32 5 11	
Ruarangi ..	8 11 4	..	..	8 11 4	
South Malvern ..	9 0 10	..	..	9 0 10	
South Rakaia ..	149 16 0	..	..	149 16 0	
Spreydon ..	6 14 10	..	..	6 14 10	
Spring Creek ..	62 10 0	187 10 0	..	250 0 0	
Springs ..	25 3 3	..	..	25 3 3	
Tai Tapu ..	16 4 7	..	..	16 4 7	
Tamahere ..	87 7 3	..	..	87 7 3	
Tamaki West ..	196 17 10	161 5 0	..	358 2 10	
Tataraimaka ..	14 3 0	..	..	14 3 0	
Tauhoa ..	28 17 4	..	..	28 17 4	
Te Horo ..	125 0 0	..	..	125 0 0	
Templeton ..	19 5 7	..	..	19 5 7	
Temuka ..	250 0 0	..	..	250 0 0	
Te Puke ..	12 14 10	..	..	12 14 10	
Tomahawk ..	52 13 1	..	..	52 13 1	
Tuhikaramea ..	36 0 1	..	..	36 0 1	
Turanga ..	12 7 1	40 10 0	..	52 17 1	
Upper Ashburton ..	125 0 0	..	..	125 0 0	
Upper Hurford ..	10 11 9	..	..	10 11 9	
Upper Wangaehu ..	136 15 8	..	..	136 15 8	
Waikiekie ..	27 10 1	..	..	27 10 1	
Waimate ..	250 0 0	..	..	250 0 0	
Waipara ..	..	375 0 0	..	375 0 0	
Waipawa ..	131 15 8	20 5 0	..	152 0 8	
Carried forward ..	12,194 13 11	4,662 11 3	..	16,857 5 2	226,661 2 4

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1905, Section 9.	Appropriation Act of 1906, Section 9.	Payments in respect of Previous Years.	Total.	—
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	12,194 18 11	4,662 11 3	..	16,857 5 2	226,661 2 4
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.					
Payment of Subsidies—contd.					
Road Boards—continued.					
Waipipi ..	250 0 0	..	..	250 0 0	
Waipu North ..	14 18 8	..	..	14 18 8	
Waipukurau ..	31 5 0	88 2 6	..	119 7 6	
Wairau ..	87 3 4	260 12 6	..	347 15 10	
Wairoa ..	56 8 3	150 0 0	..	206 8 3	
Waitara West ..	89 4 1	..	..	89 4 1	
Waitoa ..	47 9 5	..	..	47 9 5	
Waitotara-Momohaki ..	98 5 7	..	..	98 5 7	
Waiuku ..	215 1 3	161 5 0	..	376 6 3	
Waiwakaiho ..	54 5 4	..	..	54 5 4	
Wakanui ..	125 0 0	..	..	125 0 0	
Wallingford ..	32 7 11	90 0 0	..	122 7 11	
Warkworth ..	60 1 7	..	..	60 1 7	
West Eyreton ..	134 12 10	..	..	134 12 10	
Whangamarino ..	21 11 4	69 0 0	..	90 11 4	
Wharehine ..	18 4 5	..	..	18 4 5	
Whenuakura-Waitotara ..	1 10 0	71 5 0	..	72 15 0	
Whareora ..	6 13 11	..	..	6 13 11	
Whataupoko ..	13 11 3	..	..	13 11 3	
Wirokino ..	11 19 11	..	..	11 19 11	
	13,564 3 0	5,552 16 3	..	19,116 19 3	
	54,470 5 9	29,150 14 3	156 3 4	83,777 3 4	83,777 3 4
"THE MARLBOROUGH HIGH SCHOOL ACT, 1899":—			£ s. d.	£ s. d.	
Grant for Year 1906-1907 ..	..	..	..	..	400 0 0
"THE MEREDITH AND OTHERS PENSION ACT, 1870":—					
Hamlin, R. B. ..	1 April, 1906, to 30 Sept., 1906	..	..	..	25 0 0
"THE MILITARY PENSIONS ACT, 1866":—					
Pensions to Widows,—					
Brown, M. R. ..	1 Jan., 1906, to 31 Mar., 1906	18 15 0			
Hastings, L. ..	1 " " to 31 Dec., "	55 0 0			
Macdougall, T. R. ..	1 April, " to 31 Mar., 1907	40 0 0			
McDonald, E. J. ..	1 " " to 31 " "	36 0 0			
Morrison, A. ..	1 " " to 31 " "	86 0 0			
Marara Ngakoa ..	1 " " to 30 June, 1906	9 0 0			
		194 15 0			
Pensions for Wounds,—					
Adamson, T. ..	1 April, 1906, to 31 Mar., 1907	39 10 10			
Barron, T. ..	1 " " to 31 " "	18 5 0			
Beamish, J. G. ..	1 " " to 31 " "	27 7 6			
Crawford, C. T. ..	1 " " to 31 " "	36 10 0			
Gibbons, M. C. ..	1 " " to 30 Sept., 1906	19 16 6			
Hamblyn, J. ..	1 " " to 31 Mar., 1907	39 8 8			
Kelly, T. ..	1 " " to 31 Dec., 1906	29 15 10			
Kershaw, P. ..	1 " " to 31 Mar., 1907	27 7 6			
Lacey, G. ..	1 " " to 31 " "	39 10 10			
Lake, T. ..	1 " " to 31 " "	45 12 6			
McDonnell, W. ..	1 " " to 31 " "	150 0 0			
McKay, G. ..	1 Jan., " to 31 Dec., 1906	18 5 0			
Shanaghan, J. ..	1 April " to 31 Mar., 1907	27 7 6			
Shepherd, R. ..	1 " " to 31 " "	48 13 4			
Tuffin, G. ..	1 " " to 31 " "	39 10 10			
Vance, R. ..	1 Jan., " to 31 Dec., 1906	39 10 10			
Wasley, E. O. ..	1 April, " to 31 Mar., 1907	39 10 10			
Williamson, F. ..	1 " " to 31 " "	36 10 0			
Apera te Keunga ..	1 " " to 31 " "	45 12 6			
Matu Whitiki ..	1 " " to 30 June, 1906	2 5 6			
Mauparoa ..	1 Oct., 1905, to 31 Dec., "	22 17 0			
Mihaka Keepa ..	1 April, 1906, to 31 Mar., 1907	13 13 9			
Pera Taitaimu ..	1 Oct., 1905, to 31 " "	27 7 0			
		884 9 3			
					1,029 4 3
Carried forward ..	..	..	..	..	311,892 9 11

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				..			..			311,892	9	11
"THE MILITARY PENSIONS EXTENSION ACT, 1900," AND AMENDMENT ACTS:—												
Pensions to Widows and Children,—												
Berry, C. J. M., and 2 children	1 April, 1906,	to 31 Mar., 1907		74	0	0						
Francis, C. J., and 3 children	1 "	to 31 "		180	0	0						
Love, G., and 3 children	1 "	to 31 "		66	0	0						
McKeish, E. H., and 3 children	1 "	to 31 "		60	0	0						
Taylor, M. E., and child	1 "	to 31 "		38	0	0						
							418	0	0			
Pensions to Relatives,—												
Anderson, L. E.	1 April, 1906,	to 31 Mar., 1907		26	0	0						
Ashmore, C. E. G.	1 "	to 31 "		26	0	0						
Brown, E.	1 "	to 31 "		26	0	0						
Canty, J.	1 "	to 31 "		26	0	0						
Clarke, M.	1 "	to 31 "		26	0	0						
Connell, M. A.	1 Oct., 1905,	to 31 Dec., 1906		32	10	0						
Davies, A. R.	1 April, 1906,	to 31 Dec., 1907		20	0	0						
Donkin, A.	1 "	to 31 "		26	0	0						
Dungan, M.	1 "	to 31 "		26	0	0						
Farrell, B.	1 "	to 31 "		26	0	0						
Fletcher, R.	1 "	to 31 "		26	0	0						
Harvey, M. P.	1 "	to 31 "		50	0	0						
Hawksworth, H.	1 "	to 31 "		26	0	0						
King, K. E.	1 "	to 31 "		26	0	0						
Lamont, E. A.	1 "	to 31 "		26	0	0						
Leece, M. H.	1 "	to 31 "		40	0	0						
Martin, M.	1 "	to 31 "		26	0	0						
Murphy, M.	1 "	to 21 Jan.,		20	19	4						
McKay, C.	1 "	to 31 Mar.,		26	0	0						
McKechnie, L. A.	1 "	to 31 "		26	0	0						
McLean, M.	1 "	to 31 "		26	0	0						
Paterson, C. E. C.	1 "	to 31 "		26	0	0						
Roddick, H. B.	1 "	to 31 "		26	0	0						
Simpson, A. C.	1 "	to 31 "		26	0	0						
Smith, A. E.	1 "	to 31 "		26	0	0						
Tubman, S.	1 "	to 31 "		50	0	0						
Ward, M.	1 "	to 31 "		26	0	0						
							759	9	4			
Pensions for Wounds,—												
Adams, A.	1 April, 1906,	to 31 Mar., 1907		36	10	0						
Beath, A. M.	1 "	to 31 "		36	10	0						
Betoche, F.	1 Jan.,	to 31 "		22	15	0						
Boyes, W. F.	1 "	to 31 "		34	2	6						
Brown, J. G.	1 April,	to 31 "		42	16	0						
Butler, M.	1 "	to 31 "		54	15	0						
Callaway, J. W.	1 "	to 31 "		41	18	6						
Canavan, M.	1 "	to 31 "		36	10	0						
Caulton, S. C.	1 "	to 31 "		70	0	0						
Clarke, J. L.	1 "	to 31 "		36	10	0						
Coleman, A. G.	1 "	to 31 "		48	13	4						
Colledge, J. A.	1 "	to 31 "		70	0	0						
Collins, R. W. G.	1 "	to 31 "		100	0	0						
Considine, J.	1 "	to 31 "		54	15	0						
Cooper, L.	1 "	to 31 "		27	7	6						
Cox, G.	1 "	to 31 "		36	10	0						
Crespin, F. W.	1 "	to 30 June, 1906		6	16	6						
Culling, J.	1 Jan.,	to 31 Mar., 1907		41	16	0						
Davidson, A. J.	1 April,	to 31 "		54	15	0						
Denny, C. J.	1 "	to 31 "		27	7	6						
Easton, G.	23 Mar.,	to 22 "		18	5	0						
Ewart, J.	1 April,	to 31 "		12	3	4						
Fahey, J. V.	1 "	to 31 "		18	6	0						
Flood, M. J.	1 "	to 31 "		36	10	0						
Foreman, R. J.	1 "	to 31 "		27	7	6						
Gardner, J. M.	1 "	to 31 "		27	7	6						
Goulet, F. R.	1 "	to 31 "		41	1	3						
Hart, W.	1 "	to 31 "		36	10	0						
Hay, W. C.	1 "	to 31 "		18	5	0						
Hooper, H.	1 "	to 4 May, 1906		1	14	0						
Humphrey, A. T.	1 "	to 31 Dec.,		30	18	9						
Jackson, H. D.	1 "	to 31 Mar., 1907		200	0	0						
Kirwin, J. C.	1 "	to 31 "		27	7	6						
Lee, P. W.	1 "	to 31 "		36	10	0						
Lockett, E. B.	1 "	to 31 "		45	12	6						
Masson, G. J.	1 "	to 31 "		27	7	6						
Matheson, D.	1 Jan., 1906 to 28 Feb., 1906 ..	£5 19 2		32	16	6						
	27 July, 1906, to 31 Mar., 1907 ..	£26 17 4										
Carried forward				1,518	10	2	1,177	9	4	311,892	9	11

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		1,518	10	2	1,177	9	4	311,892	9	11
"THE MILITARY PENSIONS EXTENSION ACT, 1900," AND AMENDMENT ACTS—continued.										
Pensions for Wounds—continued.										
Mead, G. L. ..	9 Mar., 1906, to 31 Mar., 1907	24	5	0						
Miller, W. M. ..	1 April, " to 31 "	36	10	0						
Morgan, J. G. P. ..	1 " " to 30 Sept., 1906	18	6	0						
McDiarmid, D. H. ..	1 " " to 31 Mar., 1907	36	10	0						
McKay, J. ..	1 " " to 31 "	36	10	0						
McPhee, A. ..	1 " " to 31 "	27	7	6						
Petersen, A. ..	1 " " to 31 "	36	10	0						
Phair, C. O. ..	1 " " to 31 "	50	0	0						
Pile, J. ..	1 " " to 31 "	18	5	0						
Potter, E. A. A. ..	1 " " to 31 "	45	12	6						
Rees, H. ..	1 " " to 31 "	36	10	0						
Rodda, J. S. ..	1 Jan., " to 27 June, 1906	8	18	0						
Rosanowski, A. ..	1 April, " to 31 Mar., 1907	41	1	3						
Rowling, F. C. ..	1 " " to 31 "	39	10	10						
Sadd, G. E. ..	1 " " to 31 "	36	10	0						
Sands, A. E. ..	1 " " to 31 "	36	10	0						
Silvester, H. G. ..	1 Jan., " to 31 "	34	2	6						
Smith, C. D. ..	1 April, " to 31 "	36	10	0						
Solly, J. ..	2 Aug., " to 31 Dec., 1906	22	16	0						
Sutherland, J. ..	1 April, " to 31 Mar., 1907	27	7	6						
Tasker, T. ..	1 " " to 31 "	18	5	0						
Valentine, A. F. ..	1 " " to 31 "	27	7	6						
Wallace, A. A. ..	9 Feb., " to 9 Feb., "	18	5	0						
Young, R. R. ..	1 April, " to 31 Mar., "	27	7	6						
Young, R. S. ..	1 " " to 31 "	27	7	6						
					2,286	14	9			
"THE MILITIA ACT AMENDMENT ACT, 1862":—										
Pensions to Widows,—										
King, E. M. ..	1 Jan., 1906, to 30 June, 1906				40	0	0	3,464	4	1
Pensions for Wounds,—										
Bilton, F. ..	1 April, 1906, to 31 Mar., 1907	36	10	0						
Cody, W. ..	1 " " to 30 Sept., 1906	9	3	0						
Dunn, A. J. N. ..	1 " " to 31 Mar., 1907	36	10	0						
Woolf, T. S. ..	1 " " to 31 "	36	10	0						
					118	13	0			
"THE MOTUEKA HARBOUR BOARD ACT, 1905":—										
Section 16,—										
Subsidy payable to Board for period 27th October, 1905, to 31st December, 1906								158	13	0
								590	1	3
"THE MUNICIPAL CORPORATIONS ACT, 1900":—										
Section 89—Subsidies,—										
Boroughs,—										
Akaroa					34	16	5			
Alexandra					81	17	9			
Arrowtown					20	18	5			
Ashburton					187	10	0			
Auckland City					450	0	0			
Avenal					37	2	1			
Balclutha					125	15	9			
Birkenhead					106	8	7			
Blenheim					187	10	0			
Brunner					38	16	7			
Cambridge					42	15	2			
Campbelltown					132	3	5			
Carterton					131	12	6			
Christchurch City					450	0	0			
Cromwell					61	8	10			
Dannevirke					187	10	0			
Dunedin City					450	0	0			
East Invercargill					57	6	0			
Eltham					109	12	8			
Feilding					340	17	6			
Foxton					124	11	10			
Geraldine					67	10	5			
Gisborne					420	18	0			
Gladstone					53	15	0			
Gore					187	10	0			
Green Island					37	9	2			
Greymouth					187	10	0			
Greytown					108	4	1			
Hamilton					328	2	6			
Hampden					17	3	11			
Hastings					281	11	0			
Hawera					187	10	0			
Hawkesbury					41	12	6			
Hokitika					40	16	11			
Carried forward					5,818	7	0	316,105	8	3

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	5,318	7	0	316,105	8	8
"THE MUNICIPAL CORPORATIONS ACT, 1900"—<i>continued.</i>									
Section 89—Subsidies— <i>continued.</i>									
Boroughs— <i>continued.</i>									
Inglewood	96	19	7			
Invercargill	449	6	9			
Kaiapoi	130	9	1			
Kaitangata	67	1	10			
Karori	206	8	8			
Kumara	0	19	3			
Lawrence	107	16	0			
Lower Hutt	338	16	4			
Lyttelton	187	10	0			
Maori Hill	178	12	3			
Marton	128	2	5			
Masterton	273	18	1			
Mataura	70	10	7			
Milton	97	14	4			
Miramar	257	17	6			
Mornington	187	10	0			
Mosgiel	128	2	1			
Motueka	100	3	8			
Napier	451	16	5			
Naseby	15	4	4			
Nelson City	378	9	5			
New Brighton	88	9	2			
Newmarket	187	10	0			
New Plymouth	333	13	1			
North-east Valley	196	17	6			
North Invercargill	40	9	6			
Oamaru	237	8	2			
Onehunga	187	10	0			
Onslow	187	10	0			
Pahiatua	130	2	8			
Palmerston	38	0	4			
Palmerston North	450	0	0			
Parnell	212	5	11			
Patea	19	9	6			
Petone	427	13	5			
Picton	88	3	10			
Port Chalmers	159	11	9			
Queenstown	53	4	4			
Rangiora	136	11	1			
Richmond	62	19	11			
Riverton	51	0	0			
Roslyn	264	12	9			
Ross	17	17	9			
Roxburgh	28	1	1			
South Invercargill	79	16	6			
St. Kilda	158	2	11			
Stratford	187	10	0			
Sumner	122	11	6			
Tapanui	26	11	0			
Tauranga	60	7	2			
Te Aroha	83	15	1			
Temuka	80	14	10			
Thames	187	10	0			
Timaru	359	9	8			
Waihi	142	12	8			
Waimate	89	16	4			
Waitara	181	0	0			
Wanganui	450	0	0			
Wellington City	450	0	0			
West Harbour	84	3	0			
Westport	186	7	8			
Whangarei	144	7	7			
Winton	34	7	4			
Woodville	73	19	0			
Woolston	187	10	0			
							16,086	8	4
"THE NELSON HARBOUR BOARD AMENDMENT ACT, 1905":—									
Section 5,—									
Subsidy payable to the Board	374	1	4			
Section 6,—									
Compensation in lieu of rents and profits of the lands excluded from endowments for period 1st October, 1905, to 30th September, 1906	500	0	0			
							874	1	4
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—									
Amount paid Bank of England for year ended 31st October, 1906,—									
For management	17,701	8	4			
For stamped warrants	212	12	4			
							17,914	0	8
Carried forward	350,979	18	7

PUBLIC ACCOUNTS, 1906-1907.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	350,979	18	7
"THE NEW ZEALAND INSTITUTE ACT, 1903":—									
Grant for the year 1906-1907 .. .. .	..	..	..	..	..	..	500	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874":—									
Grant for the year 1906-1907 .. .. .	..	..	..	..	..	..	3,000	0	0
"THE OLD-AGE PENSIONS ACT, 1898":—									
Pensions paid for the year 1906-1907 .. .. .	..	..	..	..	..	..	313,825	14	1
"THE PAYMENT OF MEMBERS ACT, 1904":—									
Members of the Legislative Council .. .. .	..	..	..	..	6,822	13	1		
Members of the House of Representatives .. .. .	..	..	..	..	21,472	15	10		
							28,295	8	11
"THE PUBLIC DEBTS SINKING FUNDS ACT, 1868":—									
Salary of Secretary .. 1 April, 1906, to 31 Mar., 1907	..	..	..	..	50	0	0		
Fee for auditing of accounts for the year .. .. .	..	..	..	..	2	2	0		
							52	2	0
"THE PUBLIC REVENUES ACT, 1891":—									
Sections 9 and 76,—									
Deposits refunded .. .. .	..	..	..	..	347	14	4		
Section 27,—									
Salaries,—									
Controller and Auditor-General,—									
Warburton, J. K. .. 1 April, 1906, to 31 Mar., 1907	1,000	0	0						
Poynton, J. W. (deputy) 10 April, 1906, to 10 June, 1906	185	11	1						
Assistant Controller and Auditor—									
Gavin, J. C. .. 1 Feb., 1906, to 31 Oct., 1906	606	8	4						
Heywood, J. B. .. 1 Nov., 1906, to 31 Mar., 1907	833	6	8						
					2,075	6	1		
							2,423	0	5
"THE QUEEN'S SCHOLARSHIP ACT, 1903":—									
Grants, Victoria College .. .. .	..	..	..	..	..	..	490	15	11
"THE RABBIT NUISANCE ACT, 1882," AND AMENDMENT ACTS:—									
Subsidies,—									
Hawke's Bay Rabbit Board .. .. .	..	..	..	..	2,755	3	4		
Hurunui Rabbit Board .. .. .	..	..	..	..	988	0	8		
							3,698	4	0
"THE SCHAFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872":—									
McGuire, E. .. 1 April, 1906, to 31 Mar., 1907	..	..	..	..	..	..	18	6	0
"THE SLAUGHTERING AND INSPECTION ACT, 1900":—									
Section 59,—									
Compensation paid to owners for condemned stock .. .. .	..	..	..	..	..	..	4,272	7	5
"THE STOCK ACT AMENDMENT ACT, 1898":—									
Section 9,—									
Compensation for stock destroyed on account of disease .. .. .	..	..	..	..	..	..	3,586	18	7
"THE SUPREME COURT ACT, 1882":—									
Prendergast, Sir J. .. 1 April, 1906, to 31 Mar., 1907	..	..	..	..	1,133	6	8		
Conolly, E. T. .. 1 " " to 31 " "	..	..	..	..	750	0	0		
							1,883	6	8
"THE UNCLAIMED MONEYS ACT, 1898":—									
Refund of amounts paid Public Account .. .. .	..	..	..	..	..	..	253	5	1
"THE VICTORIA COLLEGE ACT, 1897":—									
Grant for year 1906-1907 .. .. .	..	..	..	..	..	..	4,000	0	0
"THE WALSH AND OTHERS PENSIONS ACT, 1869":—									
Hewett, Ellen Ann .. 1 April, 1906, to 31 Mar., 1907	..	..	..	..	..	..	50	0	0
"THE LAND ACT, 1892":—									
Amount paid over to Receivers of Land Revenue, Local Bodies' Deposits Account, for payment to local authorities in respect of rents, &c. .. .. .	..	..	..	..	..	..	24,834	0	8
"THE TIMBER AND FLAX ROYALTIES ACT, 1905":—									
Amount paid over to Receivers of Land Revenue, Local Bodies Deposits Account, for payment to local authorities in respect of royalties on timber and flax .. .. .	..	..	..	..	..	..	18,386	0	8
"THE GREYMOUTH HARBOUR BOARD ACT, 1884":—									
Section 7,—									
Net profits arising from the Greymouth-Brunner Railway, from 4 February, 1906, to 2 February, 1907 .. .. .	..	..	..	..	..	..	15,256	5	0
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874":—									
25 per cent. of amount derived from land sales, rents, &c., to 31 December, 1906 .. .. .	..	..	..	..	..	..	3,618	3	11
"THE WESTPORT HARBOUR BOARD ACT, 1884":—									
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, from 4 February, 1906, to 2 March, 1907 .. .. .	..	..	..	..	..	..	49,065	7	8
Total .. .. .	..	..	..	..	..	..	£828,484	5	7

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Sums voted under "The Appropriation Act, 1906."

Vote.		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.
1	CLASS I.—LEGISLATIVE DEPARTMENTS:—							
2	Legislative Council ..	1,779 6 3	..	1,779 6 3	..	1,779 6 3	225 13 9	..
3	House of Representatives ..	4,783 10 5	..	4,783 10 5	..	4,783 10 5	1,291 9 7	..
	General Expenses ..	14,332 18 9	1 0 0	14,331 18 9	..	14,331 18 9	5,763 1 3	..
	Total Class I ..	20,895 15 5	1 0 0	20,894 15 5	..	20,894 15 5	7,280 4 7	..
4	CLASS II.—COLONIAL TREASURER'S DEPARTMENT:—							
5	Treasury Department ..	9,702 3 2	5 8 4	9,696 14 10	..	9,696 14 10	9 5 2	..
6	Friendly Societies Registry Office ..	2,270 0 0	5 10 0	2,264 10 0	..	2,264 10 0	460 10 0	..
7	Land and Income Tax Department ..	24,374 5 1	671 11 9	23,702 13 4	100 1 3	23,802 14 7	23,787 0 0	15 14 7
8	Rates on Crown Lands ..	847 9 0	90 0 0	757 9 0	..	757 9 0	42 11 0	..
	Treasury: Miscellaneous Services ..	9,542 7 1	2,183 17 11	7,358 9 2	..	7,358 9 2	4,802 10 10	..
	Total Class II ..	46,796 4 4	2,956 8 0	43,779 16 4	100 1 3	43,879 17 7	5,314 17 0	15 14 7
9	CLASS III.—POST AND TELEGRAPH DEPARTMENT:—							
10	Postal and Telegraph Salaries ..	388,663 1 2	14,955 1 2	373,708 0 0	..	373,708 0 0	1,342 0 0	2,580 19 9
11	Conveyance of Mails by Sea ..	60,784 17 3	173 17 6	60,610 19 9	..	60,610 19 9	3,418 10 2	..
12	Conveyance of Inland Mails ..	56,880 14 10	2,899 5 0	53,981 9 10	..	53,981 9 10	268 17 3	..
13	Carriage of Mails by Railway ..	33,665 2 9	4,559 12 9	33,665 2 9	..	33,665 2 9	10,978 17 8	9,953 1 5
14	Maintenance of Telegraph and Telephone Lines ..	29,080 15 1	6,705 8 10	24,521 2 4	1,136 16 8	24,521 2 4	..	..
	Miscellaneous Services ..	77,487 13 7	..	70,782 4 9	..	71,919 1 5	..	..
	Total Class III ..	646,562 4 8	29,293 5 3	617,268 19 5	1,136 16 8	618,405 16 1	16,008 5 1	12,534 1 2
15	CLASS IV.—INDUSTRIES AND COMMERCE AND TOURIST							
16	AND HEALTH RESORTS DEPARTMENT:—							
	Office of Industries and Commerce ..	51,116 16 1	41,141 11 0	9,975 5 1	3,408 16 11	13,379 2 0	2,480 18 0	..
	Tourist and Health Resorts Department ..	47,904 5 2	13,874 14 10	34,029 10 4	408 11 8	34,438 2 0	2,952 18 0	..
	Total Class IV ..	99,021 1 3	55,016 5 10	44,004 15 5	3,812 8 7	47,817 4 0	4,733 16 0	..
17	CLASS V.—OLD-AGE PENSIONS DEPARTMENT:—							
	Old-age Pensions Department ..	5,262 19 2	12 4 8	5,250 14 6	20 0 0	5,270 14 6	439 5 6	..
	Total Class V ..	5,262 19 2	12 4 8	5,250 14 6	20 0 0	5,270 14 6	439 5 6	..
18	CLASS VI.—WORKING RAILWAYS DEPARTMENT:—							
	Working Railways ..	2,113,137 18 2	263,681 0 1	1,849,456 18 1	4,331 15 2	1,853,788 13 3	37,335 10 3	..
	Total Class VI ..	2,113,137 18 2	263,681 0 1	1,849,456 18 1	4,331 15 2	1,853,788 13 3	37,335 10 3	..

* Includes £131,336 3s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."

PUBLIC ACCOUNTS, 1906-1907.

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

1904		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.
19	CLASS VII.—PUBLIC BUILDINGS AND DOMAINS:—								
20	Public Buildings ..	32,350 2 5	1,070 19 1	31,279 3 4	421 17 11	31,701 1 3	38,037 0 0	6,335 18 9	..
21	Government Domains ..	1,527 17 2	94 1 0	1,433 16 2	..	1,433 16 2	1,400 0 0	..	33 16 2
	Maintenance of Roads ..	26,003 7 4	142 18 8	25,860 8 8	..	25,860 8 8	25,000 0 0	..	860 8 8
	Total Class VII ..	59,881 6 11	1,307 18 9	58,573 8 2	421 17 11	58,995 6 1	64,437 0 0	6,335 18 9	894 4 10
22	CLASS VIII.—PRINTING AND STATIONERY DEPARTMENT:—								
	Printing and Stationery Department ..	84,055 0 10	41,100 1 4	42,954 19 6	121 13 3	43,076 12 9	43,319 0 0	242 7 3	..
	Total Class VIII ..	84,055 0 10	41,100 1 4	42,954 19 6	121 13 3	43,076 12 9	43,319 0 0	242 7 3	..
23	CLASS IX.—STAMP AND DEEDS DEPARTMENT:—								
24	Stamp Department ..	11,045 16 5	534 8 3	10,511 8 2	554 16 9	11,066 4 11	10,777 0 0	..	289 4 11
	Land and Deeds Registry ..	23,879 11 4	24 11 8	23,854 19 8	32 18 0	23,887 17 8	23,957 0 0	69 2 4	..
	Total Class IX ..	34,925 7 9	558 19 11	34,366 7 10	587 14 9	34,954 2 7	34,734 0 0	69 2 4	289 4 11
25	CLASS X.—NATIVE DEPARTMENT:—								
	Native Department ..	1,417 10 1	..	1,417 10 1	38 12 10	1,456 2 11	2,160 0 0	703 17 1	..
	Native Land Court ..	3,908 11 6	3,908 11 6	..	..	..	..	..	..
26	Maori Land Administration ..	1,231 10 0	1,231 10 0	..	..	..	..	..	..
	Native Land Court and Maori Lands Administration ..	14,562 13 2	73 13 4	14,488 19 10	191 12 8	14,680 12 6	13,587 0 0	..	1,093 12 6
27	Maori Councils ..	530 3 7	..	530 3 7	..	530 3 7	1,090 0 0	559 16 5	..
28	Miscellaneous Services ..	4,773 17 1	..	4,773 17 1	3,435 1 6	8,208 18 7	10,531 0 0	2,322 1 5	..
	Total Class X ..	26,419 5 5	5,208 14 10	21,210 10 7	3,665 7 0	24,875 17 7	27,368 0 0	3,585 14 11	1,093 12 6
29	CLASS XI.—JUSTICE DEPARTMENT:—								
30	Department of Justice ..	3,107 18 4	262 10 0	2,845 8 4	..	2,845 8 4	3,035 0 0	189 11 8	..
31	Supreme Court ..	8,563 8 2	0 17 0	8,563 6 2	..	8,563 6 2	8,766 0 0	203 13 10	..
32	Bankruptcy ..	4,255 5 8	0 0 4	4,255 5 4	31 6 3	4,286 11 7	3,753 0 0	..	533 11 7
33	District, Magistrates', and Wardens' Courts ..	53,498 11 1	16 17 8	53,481 13 5	734 18 0	53,481 13 5	53,000 0 0	..	481 13 5
34	Criminal Prosecutions ..	18,445 2 0	317 4 7	18,127 17 5	..	18,127 17 5	13,500 0 0	..	352 15 5
35	Coroners ..	4,772 1 3	0 3 0	4,771 18 3	..	4,771 18 3	4,600 0 0	..	171 18 3
36	Cook Islands Administration ..	2,686 14 4	..	2,686 14 4	35 0 0	2,671 14 4	2,725 0 0	53 5 8	..
37	Miscellaneous Services ..	8,662 5 0	567 10 6	8,094 14 6	64 8 0	8,158 17 6	7,655 0 0	..	503 17 6
	Prisons ..	45,234 6 0	1,544 19 7	43,689 6 5	7 12 5	43,696 18 10	41,616 0 0	..	2,080 18 10
	Total Class XI ..	144,175 6 10	2,710 2 8	141,465 4 2	862 19 8	142,328 3 10	138,650 0 0	446 11 2	4,124 15 0
38	CLASS XII.—POLICE DEPARTMENT:—								
39	Police Department ..	145,895 0 0	1,378 3 0	144,516 17 0	53 10 0	144,570 7 0	149,874 0 0	5,303 13 0	..
	Miscellaneous Services ..	1,560 5 3	14 13 9	1,545 11 6	..	1,545 11 6	1,872 0 0	326 8 6	..
	Total Class XII ..	147,455 5 3	1,392 16 9	146,062 8 6	53 10 0	146,115 18 6	151,746 0 0	5,630 1 6	..

PUBLIC ACCOUNTS, 1906-1907.

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

	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS XIII.—MINES DEPARTMENT:—							
Mines Department ..	4,703 5 9	..	4,703 5 9	..	5,870 0 0	966 14 3	122 5 10
Colonial Analyst Department ..	1,952 19 6	..	1,952 19 6	39 6 4	1,870 0 0	..	1 18 8
Geological Survey Department ..	7,594 15 4	25 1 6	7,569 13 10	748 7 6	8,320 0 0	..	1,552 6 5
Miscellaneous Services ..	20,634 19 8	36 2 4	20,598 17 4	186 9 1	19,223 0 0	..	1,674 12 3
Total Class XIII ..	34,876 0 3	61 3 10	34,814 16 5	974 2 11	35,083 0 0	968 12 11	
CLASS XIV.—COLONIAL SECRETARY'S DEPARTMENT:—							
Clerk of Executive Council ..	50 0 0	..	50 0 0	..	50 0 0	..	..
Colonial Secretary's Office ..	2,061 5 0	..	2,061 5 0	..	2,153 0 0	96 15 0	..
Ministers' Secretaries ..	944 3 4	..	944 3 4	..	944 3 4	..	..
Messengers and Office-keepers ..	5,769 8 0	24 4 3	5,765 3 9	..	5,989 0 0	223 16 3	165 2 11
Electoral Department ..	11,103 13 8	157 10 9	10,945 2 11	..	10,780 0 0	..	..
Audit Office ..	10,457 10 9	3,939 13 6	6,517 17 3	70 19 11	9,307 0 0	2,718 2 10	..
Registrar-General's Department ..	30,226 11 7	4 0 9	30,222 10 10	..	28,626 0 0	..	1,596 10 10
High Commissioner's Department ..	5,508 9 3	214 5 10	5,294 3 5	..	4,065 0 0	..	1,229 3 5
Museum and Meteorological Department ..	8,395 2 4	1,157 0 1	7,238 2 3	44 11 7	8,576 0 0	1,293 6 2	..
Miscellaneous Services ..	116,876 13 10	19,667 19 4	95,708 19 6	2,463 11 2	95,367 0 0	..	2,805 10 8
Total Class XIV ..	189,912 2 9	25,164 14 6	164,747 8 3	2,579 2 8	165,868 0 0	4,397 16 11	5,796 7 10
CLASS XV.—CROWN LAW DEPARTMENT:—							
Crown Law Office ..	3,026 14 11	..	3,026 14 11	..	3,080 0 0	53 5 1	..
Total Class XV ..	3,026 14 11	..	3,026 14 11	..	3,080 0 0	53 5 1	..
CLASS XVI.—DEFENCE DEPARTMENT:—							
Defence Department ..	7,172 15 3	20 7 4	7,152 7 11	..	9,392 0 0	2,239 12 1	..
Permanent Militia and Volunteers ..	117,855 15 9	1,379 16 2	115,975 19 7	804 11 9	124,672 0 0	7,891 8 8	..
Stores and Magazines ..	5,396 4 9	8 0 5	5,388 4 4	16 0 7	5,487 0 0	82 15 1	..
Miscellaneous Services ..	27,678 19 11	3,430 16 1	24,248 3 10	67 2 8	31,354 0 0	7,088 13 6	..
Total Class XVI ..	157,603 15 8	4,839 0 0	152,764 15 8	887 15 0	170,905 0 0	17,252 9 4	..
CLASS XVII.—CUSTOMS DEPARTMENT:—							
Customs Offices and Services ..	44,389 9 4	507 18 1	43,881 11 3	6 14 11	45,075 0 0	1,186 13 10	..
Customs: Miscellaneous Services ..	5,800 11 2	760 12 0	5,039 19 2	..	5,732 0 0	692 0 10	..
Total Class XVII ..	50,190 0 6	1,268 10 1	48,921 10 5	6 14 11	50,807 0 0	1,878 14 8	..
CLASS XVIII.—MARINE AND HARBOURS AND INSPECTION OF MACHINERY DEPARTMENTS:—							
Marine and Harbours ..	24,277 14 2	296 1 6	23,981 12 8	1,590 18 7	28,894 0 0	3,921 8 9	1,892 12 7
Government Steamers ..	14,728 12 7	552 4 4	14,176 8 3	216 4 4	13,000 0 0	..	..
Inspection of Machinery ..	8,890 0 2	3 6 0	8,886 14 2	143 0 4	9,643 0 0	613 5 6	..
Marine: Miscellaneous Services ..	16,282 0 9	697 9 10	14,654 10 11	..	20,131 0 0	5,476 9 1	..
Total Class XVIII ..	63,178 7 8	1,479 1 8	61,699 6 0	1,950 3 3	71,668 0 0	9,411 3 4	1,892 12 7

PUBLIC ACCOUNTS, 1906-1907.

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

Vote		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.
65	CLASS XIX.—DEPARTMENT OF LABOUR:— Department of Labour	17,686 16 5	1,437 15 6	16,249 0 11	102 10 1	16,351 11 0	15,864 0 0	487 11 0
	Total Class XIX	17,686 16 5	1,437 15 6	16,249 0 11	102 10 1	16,351 11 0	15,864 0 0	487 11 0
66	CLASS XX.—DEPARTMENT OF LANDS AND SURVEY:— Department of Lands and Survey	154,224 5 7	23,785 4 11	130,439 0 8	1,967 1 6	132,406 2 2	145,630 0 0	13,233 17 10
67	Miscellaneous Services	35,245 15 11	124 17 8	35,120 18 3	403 10 11	35,524 9 2	58,595 0 0	23,070 10 10
	Total Class XX	189,470 1 6	23,910 2 7	165,559 18 11	2,370 12 5	167,930 11 4	204,225 0 0	36,294 8 8
68	CLASS XXI.—DEPARTMENT OF AGRICULTURE:— Department of Agriculture	55,662 14 3	146 10 5	55,516 3 10	..	55,516 3 10	55,801 0 0*	284 16 2
69	Miscellaneous Services	88,345 17 4	18,453 2 9	69,892 14 7	2,571 15 9	72,464 10 4	77,518 0 0†	5,053 9 8
	Total Class XXI	144,008 11 7	18,599 13 2	125,408 18 5	2,571 15 9	127,980 14 2	133,319 0 0	5,338 5 10
70	CLASS XXII.—VALUATION DEPARTMENT:— Valuation Expenses	30,192 5 10	20 15 6	30,171 10 4	292 11 1	30,464 1 5	31,652 0 0	1,187 18 7
	Total Class XXII	30,192 5 10	20 15 6	30,171 10 4	292 11 1	30,464 1 5	31,652 0 0	1,187 18 7
71	CLASS XXIII.—MINISTER OF EDUCATION:— Head Office	8,033 2 7	4,623 10 7	3,410 11 10	150 0 0	3,560 11 10	8,559 0 0	375 17 5
72	Public Schools	543,300 1 6	..	543,300 1 6	..	543,300 1 6	538,611 0 0	4,689 1 0
73	Secondary and Higher Education	50,665 5 6	157 9 0	50,665 5 6	0 7 4	50,665 5 6	52,005 0 0	1,339 14 6
74	Technical Instruction	34,109 0 9	375 13 9	33,951 11 9	9 8 3	33,951 19 1	33,965 0 0	13 0 11
75	Public-school Cadets	7,814 0 2	2,954 3 1	7,438 6 5	160 0 0	7,447 14 8	9,085 0 0	1,637 5 4
76	Native Schools	24,805 12 7	12,814 18 4	21,851 9 6	154 16 9	22,011 9 6	21,755 0 0	256 9 6
77	Industrial Schools	36,665 6 3	494 7 0	36,859 13 3	..	37,353 13 3	25,754 0 0	1,748 15 4
78	School for Deaf-mutes	3,816 5 6	123 3 9	3,921 18 6	..	3,921 18 6	4,154 0 0	232 1 6
79	School for Blind	668 17 2	5 4 0	673 12 2	..	673 12 2	545 13 5	128 6 7
80	Miscellaneous Services	12,792 13 5	1 13 0	12,787 9 5	..	12,787 9 5	14,045 0 0	1,257 10 7
81	School Buildings, Furniture, and Sites	85,868 12 5	..	85,868 12 5	..	85,868 12 5	86,650 0 0	782 0 7
	Total Class XXIII	807,538 17 10	21,550 2 6	785,988 15 4	474 12 4	786,463 7 8	795,314 0 0	9,107 1 10
82	CLASS XXIV.—PUBLIC HEALTH DEPARTMENT:— Public Health Department	30,645 0 4	4,368 10 1	26,276 10 3	233 14 9	26,560 5 0	37,360 0 0	10,799 15 0
	Total Class XXIV	30,645 0 4	4,368 10 1	26,276 10 3	233 14 9	26,560 5 0	37,360 0 0	10,799 15 0
83	CLASS XXV.—MENTAL HOSPITALS AND CHARITABLE DEPARTMENT:— Mental Hospitals	107,523 11 9	25,334 19 11	81,588 11 9	352 3 8	81,940 15 5	83,318 0 0	1,377 4 7
84	Charitable	8,677 13 1	35 7 11	8,642 5 2	3 9 0	8,645 14 2	16,628 0 0	7,982 5 10
85	Homes for Defectives	1,803 18 10	136 10 6	1,167 8 4	..	1,167 8 4	1,347 0 0	179 11 8
	Total Class XXV	117,505 3 7	26,106 18 4	91,398 5 8	355 12 8	91,753 17 11	101,293 0 0	9,539 2 1
	UNAUTHORISED:— Services not provided for	22,777 0 2	18,237 11 1	4,489 9 1	500 0 0	4,989 9 1	..	4,989 9 1
	Total Unauthorised	22,777 0 2	18,237 11 1	4,489 9 1	500 0 0	4,989 9 1	..	4,989 9 1

* Exclusive of £5,000 transferred to Vote 69 under order of the Governor, 6th March, 1907.

† Inclusive of £5,000 transferred to Vote 68 under order of the Governor, 6th March, 1907.

PUBLIC ACCOUNTS, 1906-1907.

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

Class	EXPENDITURE.				CREDITS.				NET EXPENDITURE.				ADVANCES.				TOTAL.				VOTED.				AMOUNT UNISSUED.				ISSUED IN EXCESS.			
	£ 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.	
SUMMARY.																																
FINANCIAL YEAR 1906-7.																																
Ordinary Revenue Account.																																
I.—Legislative Departments ..	20,895	15	5		1	0	0		20,894	15	5						20,894	15	5		28,175	0	0		7,280	4	7		..	15	14	7
II.—Colonial Treasurer's Department ..	46,736	4	4		2,956	8	0		43,779	16	4		100	1	3		43,879	17	7		49,179	0	0		5,314	17	0		..	..	..	..
III.—Post and Telegraph Department ..	646,562	4	8		29,293	5	3		617,268	19	5		1,136	16	8		618,405	16	1		621,880	0	0		16,008	5	1		12,534	1	2	
IV.—Industries and Tourist Departments ..	99,021	1	3		55,016	5	10		44,004	15	5		3,812	8	7		47,817	4	0		52,551	0	0		4,783	16	0		..	..	..	..
V.—Old-age Pensions Department ..	5,262	19	2		12	4	8		5,250	14	6		20	0	0		5,270	14	6		5,710	0	0		439	5	6		..	..	..	..
VI.—Working Railways Department ..	2,113,137	18	2		263,681	0	1		1,849,456	18	1		4,331	15	2		1,853,788	13	3		1,891,124	3	6*		37,335	10	3		894	4	10	
VII.—Public Buildings, Docks, and Roads ..	59,881	6	11		1,307	18	9		58,573	8	2		421	17	11		58,995	6	1		64,437	0	0		6,335	18	9		..	..	..	..
VIII.—Printing and Stationery Department ..	84,055	0	10		41,100	1	4		42,954	19	6		121	13	3		43,076	12	9		43,919	0	0		242	7	3		..	..	..	..
IX.—Stamp and Deeds Department ..	34,925	7	9		558	19	11		34,366	7	10		587	14	9		34,954	2	7		34,734	0	0		69	2	4		289	4	11	
X.—Native Department ..	26,419	5	5		5,208	14	10		21,210	10	7		3,665	7	0		24,875	17	7		27,868	0	0		3,585	14	11		1,093	12	6	
XI.—Justice Department ..	144,175	6	10		2,710	2	8		141,465	4	2		862	19	8		142,328	3	10		138,650	0	0		4,461	11	2		4,124	15	0	
XII.—Police Department ..	147,455	5	3		1,392	16	9		146,062	8	6		974	2	11		146,115	18	6		151,746	0	0		5,630	1	6		..	..	..	..
XIII.—Mines Department ..	34,876	0	3		61	3	10		34,814	16	5		53	10	0		35,788	19	4		35,083	0	0		968	12	11		1,674	12	3	
XIV.—Colonial Secretary's Department ..	189,912	2	9		25,164	14	6		164,747	8	3		2,579	2	8		167,326	10	11		165,868	0	0		4,337	16	11		5,796	7	10	
XV.—Crown Law Department ..	8,026	14	11		..	..	..		8,026	14	11		..	..	..		8,026	14	11		3,080	0	0		53	5	1		..	..	..	..
XVI.—Defence Department ..	157,603	15	8		4,839	0	0		152,764	15	8		887	15	0		153,652	10	8		170,905	0	0		17,252	9	4		..	..	..	..
XVII.—Customs Department ..	50,190	0	6		1,288	10	1		48,902	10	5		6	14	11		48,908	5	4		50,807	0	0		1,878	14	8		..	..	..	..
XVIII.—Marine and Inspection of Machinery Departments ..	63,178	7	8		1,479	1	8		61,699	6	0		1,950	3	3		63,649	9	3		71,668	0	0		9,411	3	4		1,892	12	7	
XIX.—Labour Department ..	17,686	16	5		1,437	15	6		16,249	0	11		103	10	1		16,351	11	0		15,864	0	0		..	..	..		487	11	0	
XX.—Department of Lands and Survey ..	189,470	1	6		23,910	2	7		165,559	18	11		2,370	12	5		167,930	11	4		204,225	0	0		36,294	8	8		..	..	..	..
XXI.—Department of Agriculture ..	144,008	11	7		18,599	13	2		135,408	18	5		2,571	15	9		137,980	14	2		133,919	0	0		5,388	5	10		..	..	..	..
XXII.—Valuation Department ..	80,193	5	10		20	15	6		30,171	10	4		292	11	1		30,464	1	5		31,652	0	0		1,187	18	7		..	..	..	..
XXIII.—Education Department ..	807,538	17	10		21,550	2	6		785,988	15	4		474	12	4		786,463	7	8		795,314	0	0		9,107	1	10		256	9	6	
XXIV.—Public Health Department ..	30,645	0	4		4,368	10	1		26,276	10	3		283	14	9		26,560	5	0		37,360	0	0		10,799	15	0		..	..	..	..
XXV.—Mental Hospitals Department ..	117,505	3	7		26,106	18	4		91,398	5	3		355	12	8		91,753	17	11		101,298	0	0		9,539	2	1		..	..	..	..
Unauthorised.—Services not provided for ..	22,777	0	2		18,287	11	1		4,489	9	1		500	0	0		4,989	9	1		..	..	..		..	..		4,989	9	1		..
TOTAL ORDINARY REVENUE ACCOUNT ..	5,287,138	15	0		550,332	16	11		4,736,805	18	1		28,463	12	1		4,765,269	10	2		4,925,311	3	6		193,590	8	7		33,548	15	3	

* Includes £121,396 3s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1907.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—COLONIAL TREASURER'S DEPARTMENT:—									
VOTE No. 8.—MISCELLANEOUS SERVICES:—									
Item 1—Amount paid in excess of the deposit for expenses in connection with an inspection under the Friendly Societies Act	70	3	0
Item 2—Discount and stamp duty on drafts remitted from the Colony to replenish the New Zealand Public Account in London	2,286	17	8
Item 3—Expenses attending the annual "drawing" of debentures issued under "The Consolidated Loan Act, 1867"—
Advertising and printing	30	17	9	..	..	..
Crown Agents' commission at $\frac{1}{2}$ per cent. on redemption of £68,000 5 per cent. consolidated debentures	340	0	0	..	..	..
Notarial charges	17	17	0	..	..	..
	888	14	9
Item 4—Exchange and commission—
Commission paid Bank of New Zealand on remittances by telegraph in the colony	931	10	9	..	..	..
Commission on payment of dividends by Crown Agents	74	16	10	..	..	..
Commission on money-orders and letters of credit	15	17	8	..	..	..
Exchange on interest coupons paid	269	4	5	..	..	..
Exchange on drafts and cheques	1,792	13	9	..	..	..
	3,084	3	5	..	..	..
Less amounts refunded by Departments for exchange	246	14	1	..	..	..
	2,837	9	4
Item 5—Extra clerical assistance	621	9	8
Item 6—Postage and telegrams for three months ending 31st March, 1907	381	4	3
Item 7—Refund of deposits paid into the Consolidated Fund as unclaimed, now claimed by depositors, and refunded as an act of grace	33	8	2
Item 8—Remuneration to Postal Department for paying Imperial pensions	162	10	0
Item 9—Salary of Registrar of Consols, 1st April, 1906, to 31st March, 1907	50	0	0
Item 10—Salary of Secretary, Civil Service Officers' Guarantee Board, 1st April, 1906, to 31st March, 1907	39	11	8
Item 11—Wages of assistant binders, 1st April, 1906, to 31st March, 1907, two at £156 each	312	0	0
Item 12—Contingencies,—
Annual allowance to Treasury messenger	20	0	0	..	..	..
Books and publications	14	14	10	..	..	..
Card-index	5	2	3	..	..	..
Labour, removing books, &c.	3	6	11	..	..	..
Law-costs	5	5	0	..	..	..
Numbering machines	6	0	0	..	..	..
Office furniture	3	5	0	..	..	..
Stamp duty on cheques	22	18	4	..	..	..
Sealing machines and freight	14	9	7	..	..	..
Typewriter requisites, &c.	17	17	11	..	..	..
Travelling-expenses of officers of Department	11	10	10	..	..	..
Telephone subscriptions and repairs	19	17	10	..	..	..
Sundries	45	0	2	..	..	..
	189	8	8	..	..	..
Less recoveries on account of expenditure of previous years (Worn Silver-coin Account)	14	8	0	..	..	..
	175	0	8
Total net expenditure, Vote No. 8	£7,358	9	2
CLASS III.—POSTMASTER-GENERAL:—									
VOTE No. 14.—MISCELLANEOUS SERVICES:—									
Item 1—Advertising and printing	1,015	19	7
Item 2—Allowances to tellers for calculation of Savings-Bank interest, to clerks in railway-travelling post-offices, house allowances, forage, &c.	3,159	14	2
Item 3—Allowances paid to four officers of the General Post Office during the absence of the Secretary at the International Postal Congress, 1906	220	0	0
Item 4—Card-index cabinets for Savings-Bank declarations	207	0	0
Item 5—Carriage of private bags	493	13	9
Item 6—Cash lost by burglary at Post-office, Parnell	0	16	11
Item 7—Cash lost by burglary at Post-office, Waitati	17	16	11
Item 8—Cash stolen at Post-office, Hastings	129	9	5
Carried forward	5,244	10	9

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	5,244	10	9
CLASS III.—POSTMASTER-GENERAL—continued.									
VOTE No. 14—MISCELLANEOUS SERVICES—continued.									
Item 9—Cleaning and scavenging	3,173	11	8
Item 10—Expenses attending the representation of the colony at the International Postal Congress, 1906	3,019	3	2
Item 11—Fittings for installation of card-ledger system at Post-Office Savings-Bank at Christchurch	168	5	0
Item 12—Light, fuel, and water	7,675	10	1
Item 13—Lodging-allowances to cadets	3,024	2	3
Item 14—Office-expenses	3,299	6	3
Item 15—Overtime	2,795	6	0
Item 16—Parcel-post expenses	4,309	13	3
Item 17—Paid on the forged signature of Savings-Bank depositor, and made good to depositor, at Wellington	18	10	0
Item 18—Postal inspectors' travelling-expenses	1,270	17	10
Item 19—Purchase and hire of bicycles, and allowances to letter-carriers, &c., using their own machines	1,533	12	0
Item 20—Rent of premises for Post-Office Savings-Bank, Wellington, at £900 per annum	900	0	0
Item 21—Repairs, fittings, new buildings, &c.	3,164	1	6
Item 22—Salary of Master, s.s. "Tutanekai," from 1st April to 31st October, 1906
Item 23—Space for, and fitting-up of, Post and Telegraph exhibits at the Christchurch International Exhibition	13	16	4
Item 24—Special allowance to telegraph messengers during their first year's service	1,115	0	0
Item 25—Stationery, &c.	15,269	16	1
Item 26—Stolen from mail-bag in transit between Post-office, Avondale, and Post-office, Auckland	20	0	0
Item 27—Stolen from mail-bag in transit between Post-office, Courtenay Place, and Post-office, Wellington	10	15	0
Item 28—Temporary letter-carriers and messengers	5,888	6	1
Item 29—Travelling, removal, and relieving expenses	7,994	13	7
Item 30—Uniform clothing, &c.	2,273	7	11
							71,682	4	9
Less recovery on account of rent	900	0	0
Total net expenditure, Vote No. 14	£70,782	4	9
CLASS X.—MINISTER FOR NATIVE AFFAIRS:—									
VOTE No. 28—MISCELLANEOUS SERVICES:—									
Item 1—Advances to Native litigants in aid of payment of their costs in the Assets Company appeal cases	1,566	7	5
Item 2—Compassionate allowance to Mrs. R. Poraumati, widow of Clerk, Native Land Court, Auckland	225	0	0
Item 3—Compensation to E. C. Blomfield for work done in connection with Maori land administration	100	0	0
Item 4—Compensation for destruction of eel-weirs, Patea River
Item 5—Expenses in connection with suppressing of fever epidemic at Rawhiti—									
Charter of steamer	21	10	0	
Medicines and supplies	140	13	8	
Travelling-expenses of medical officer	23	19	6	
Sundries	11	5	0	
							197	8	2
Item 6—Expenses of Royal Commissions to inquire into administration of West Coast Settlement Reserves and into charges of usurious interest demanded from Natives—									
Travelling-expenses	34	18	0
Item 7—Expenses in connection with election of Taumarunui Native Townships Council	6	7	10
Item 8—Final payment on account of Hunua "tenths"
Item 9—Interest of £2,000, part purchase-money Stewart Island	128	0	0
Item 10—Payment to Survey Department for preparation of plans, &c.	156	15	4
Item 11—Postage and telegrams for three months ending 31st March, 1907	260	19	4
Item 12—Purchase of land to provide for wants of former Native owners of Waiohau No. 1B Block
Item 13—Salary and expenses of Commissioners to report upon Urewera appeals—									
Allowances to Commissioners	25	8	4	
Travelling-expenses	168	2	3	
Messenger, pay	14	15	0	
Hire of halls	15	10	0	
							228	15	7
Item 14—Seed-potatoes and vegetable seeds for Maoris	1,874	5	5
Total net expenditure, Vote No. 28	£4,773	17	1

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

CLASS XI.—MINISTER OF JUSTICE :—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE NO. 36—MISCELLANEOUS SERVICES :—									
Item 1—Advertising, purchase of books, &c.	105	4	3
Item 2—Allowance to Under-Secretary, Justice Department, for services rendered in connection with Native affairs	100	0	0
Item 3—Compassionate allowance to Amelia Johnstone for loss sustained by husband during the Maori war	188	0	0
Item 4—Compensation to E. Bunn for injuries caused by explosion at the Magistrate's Court at Murchison	100	0	0
Item 5—Cost of advertising in connection with winding up companies under "Companies Act, 1901"	0	11	6
Item 6—Expenses of Meikle Commission—									
Law-costs	724	5	8			
Expenses of witnesses	207	5	1			
Reporting	243	12	0			
Salary of Secretary	84	0	0			
Travelling-expenses	365	2	7			
Typewriting	96	15	0			
Sundries	2	19	4			
							1,723	13	8
Item 7—Expenses under Shorthand Reporters Act—									
Salary of S. Spragg, 1st April, 1906, to 31st March, 1907	100	0	0
Item 8—Extra clerical assistance, copying, interpreting, &c.	819	12	3
Item 9—Fees to Patent Office Agents	62	17	6
Item 10—Fidelity-guarantee premiums	216	14	2
Item 11—Fuel, light, water for and cleaning of Magistrate's Courts throughout the colony	1,427	2	7
Item 12—Payment of jurors under "Payment of Jurors Act, 1906"	8	14	0
Item 13—Payments to Printing Office for Patent Office <i>Gazette</i>	150	15	0
Item 14—Postage and telegrams for three months ending 31st March, 1907	700	11	10
Item 15—Purchase of typewriters	82	7	9
Item 16—Statutes Revision Commission—									
Honoraria of Commissioners	750	0	0			
Clerical assistance	284	0	0			
							1,034	0	0
Item 17—Subscriptions to telephone exchanges	415	8	1
Item 18—To make good deficiency in accounts of late Clerk of Court at Marton	144	2	2
Item 19—Travelling allowances and expenses of officers of Department	340	4	11
Item 20—Contingencies—									
Administering licensing laws, Bay of Plenty—share of cost of	20	18	9			
Allowance to late J. N. Wood	5	6	8			
Ballot-boxes	3	15	0			
Clocks and repairs	9	12	0			
Cleaning Courthouse grounds	54	16	6			
Door-mats, rugs, table-covers, &c.	16	5	9			
Freight and cartage	7	12	10			
Garden tools	7	0	3			
Lodging-allowances	8	6	8			
Law-costs	113	3	8			
Mimeographs and ink	6	19	0			
Salaries of bailiffs and messenger	83	5	0			
Typewriter requisites and repairs	47	8	0			
Clerical assistance	8	14	0			
Hand-bags, &c.	8	0	0			
Sundries	50	10	9			
				401	14	10			
Less amount received for sale of Milner safe	27	0	0			
							374	14	10
Total net expenditure, Vote No. 36	£8,094	14	6
CLASS XII.—POLICE DEPARTMENT :—									
VOTE NO. 39—MISCELLANEOUS SERVICES :—									
Item 1—Compassionate allowance to Mrs. M. Hastings in consideration of services rendered by her late husband	164	5	0
Item 2—Compassionate allowance to Clara D. Hinton in consideration of services rendered by her late husband	164	5	0
Item 3—Compassionate allowance to Mrs. C. A. Keaney in consideration of services rendered by her late husband	164	5	0
Item 4—Compensation to William Peck for injuries received while assisting police	110	0	0
Item 5—Compassionate allowance to Mrs. J. E. Warring in consideration of services rendered by her late husband	209	17	6
Item 6—Expenses connected with the extradition of Peter McShane	43	0	3
Item 7—Expenses attending the detection of sly-grog sellers—									
Law-costs	91	7	8			
Travelling and witnesses' expenses	241	18	1			
Sundries	5	1	0			
							338	6	9
Item 8—Rewards for conviction in sly-grog cases	312	12	0
Item 9—Special allowance to ex-Constable Stewart for serious permanent injuries received in the service	39	0	0
Total net expenditure, Vote No. 39	£1,545	11	6

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

CLASS XIII.—MINES DEPARTMENT:—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 43.—MISCELLANEOUS SERVICES:—									
Item 1—Advertising and subscriptions to newspapers			211	5	4
Item 2—Representation of Department at New Zealand International Exhibition—									
Erecting laboratory			866	10	0			
Mines Court			143	6	6			
model colliery			58	3	2			
model screening-plant			57	17	6			
Specimens			505	8	2			
Rent of space			202	8	0			
Wages and labour			292	12	0			
Timber			218	13	0			
Travelling-expenses			185	3	6			
Freight and cartage			147	9	9			
Ironmongery			58	16	4			
Furniture, tools, and other supplies			426	8	10			
							2,612	16	9
Item 3—Expenses of Board of Examiners for mine-managers' certificates—									
Advertising			82	11	11			
Examiner's fees for mine-managers' certificates and dredgemasters			43	4	10			
Setting examination papers			100	16	0			
Sundries			4	12	11			
Travelling-expenses			89	13	2			
							320	18	10
Item 4—Expert and temporary clerical assistance			319	6	10
Item 5—Compensation to Mitchell and Teague, loss sustained through water-tailings, Government water-race			200	0	0
Item 6—Cost of collecting goldfields revenue			9	8	0
Item 7—Cost of work done by Surveyor-General's Department and Government Printer			1,280	16	4
Item 8—Editing, printing, and publishing a new edition of "Mining and Engineering"			105	0	0
Item 9—Essays on mining			98	10	8
Item 10—Grants to libraries in mining townships			40	0	0
Item 11—Inspecting timber areas			4	1	0
Item 12—Legal expenses			93	9	7
Item 13—Mail-service, Cromarty (half cost)			131	5	0
Maintenance and management of water-races,—									
Item 14—Waimea-Kumara—									
Candles, coal, kerosene			21	19	0			
Cartage			39	13	6			
Compensation for damage to land through the overflow of the Waimea-Kumara water-race			30	0	0			
Contract cutting race			5	1	0			
Erection of fence			7	10	0			
Ironmongery			24	10	2			
Legal charges			3	3	0			
Making cradle			1	7	6			
Purchase of three huts			10	0	0			
Repairs to dam			8	3	8			
Salaries and wages			2,147	3	9			
Subsidy No. 3 Channel deviation contract, Shannon and Murdoch			350	0	0			
Sundries			13	18	0			
Tent			2	5	6			
Timber			111	16	1			
Travelling-expenses			61	10	9			
							2,838	1	11
Item 15—Alexandra—									
Advertising			0	16	6			
Building hut			22	10	0			
Cartage			27	18	9			
Ironmongery			2	15	11			
Packing yarn and rings			4	7	0			
Shifting shed			1	10	0			
Tent			1	16	0			
Timber			4	2	10			
Travelling-expenses			25	19	10			
Wages			635	5	0			
							727	1	10
Item 16—Mount Ida—									
Barometer			2	5	0			
Cartage			3	18	0			
Coal			5	5	0			
Flanged pipes			31	8	6			
Level, compass, &c.			15	17	6			
Rent of office			26	0	0			
Salaries and wages			1,799	2	10			
Sundries			2	13	0			
Timber			21	4	5			
Travelling expenses			35	18	6			
							1,943	12	9
Carried forward			10,935	14	10

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	10,935	14	10
CLASS XIII.—MINES DEPARTMENT—continued.									
VOTE No. 43.—MISCELLANEOUS SERVICES—continued.									
Item 17—Office-rents .. .. .	..	..	..	..	..	..	73	0	0
Item 18—Otago University School of Mines (final grant) ..	..	..	..	..	..	..	250	0	0
Item 19—Postage and telegrams for three months ending 31st March, 1907 .. .. .	..	..	..	..	..	..	181	5	4
Item 20—Printing and publishing report on the geology of the Cape Colville Peninsula .. .. .	..	..	..	..	..	..	..	..	..
Item 21—Purchase of Native rights (Stewart and others, Thames) .. .. .	..	..	..	..	..	..	3,000	0	0
Item 22—Refunds of rent, section 154, "Mining Act, 1905" ..	..	..	..	..	..	..	86	9	7
Item 23—Refund of rent paid for Morning Star Claim at Preservation Inlet .. .. .	..	..	..	..	..	..	48	0	0
Item 24—Reports on accidents .. .. .	..	..	..	..	..	..	..	..	..
Item 25—Schools of Mines—									
Apparatus .. .. .	..	..	..	..	..	58 15 8			
Cartage .. .. .	..	..	..	..	..	0 7 6			
Grants, Otago University .. .. .	..	..	..	..	..	500 0 0			
Salaries .. .. .	..	..	..	..	..	245 11 0			
Scholarships .. .. .	..	..	..	..	..	100 0 0			
Subsidies—									
Coromandel School of Mines	227	10	0						
Karangahake School of Mines	576	2	0						
Reefton School of Mines	98	10	0						
Thames School of Mines	150	0	0						
Waihi School of Mines	589	6	6						
Westport School of Mines	152	18	0						
						1,794 6 6			
Setting examination papers .. .. .	..	..	..	..	..	44 2 0			
Supervising examinations .. .. .	..	..	..	..	..	29 17 0			
Travelling-expenses .. .. .	..	..	..	..	..	69 0 11			
							2,837	0	7
Item 26—Testing shale, London .. .. .	..	..	..	..	..	..	300	0	0
Item 27—Travelling allowances and expenses .. .. .	..	..	..	..	..	..	2,191	15	10
Item 28—Contingencies, Wages, &c.—									
Books, diaries, directories .. .. .	..	..	..	..	..	2 19 8			
Cleaning offices .. .. .	..	..	..	..	..	9 6 7			
Coal .. .. .	..	..	..	..	..	3 16 3			
Compilation Mines Handbook .. .. .	..	..	..	..	..	35 16 9			
Compiling consolidated regulations under "The Mining Act, 1905" .. .. .	..	..	..	..	..	2 2 0			
Contribution to Mining Handbook .. .. .	..	..	..	..	..	5 5 0			
Contribution of half expenses sending ore to Thames School of Mines for testing .. .. .	..	..	..	..	..	28 18 1			
Despatch-bags, trunks, &c. .. .. .	..	..	..	..	..	19 7 0			
Extra clerical assistance .. .. .	..	..	..	..	..	17 14 2			
Freight and cartage .. .. .	..	..	..	..	..	12 1 0			
Freight on shale, Bluff to Glasgow .. .. .	..	..	..	..	..	144 2 6			
Lodging-allowance of cadets .. .. .	..	..	..	..	..	70 16 8			
Office furniture and requisites .. .. .	..	..	..	..	..	50 9 2			
Painting new office, Dunedin .. .. .	..	..	..	..	..	1 3 6			
Postage, telegrams, &c. .. .. .	..	..	..	..	..	8 12 4			
Photographs .. .. .	..	..	..	..	..	7 18 0			
Preparing handbook for New Zealand Exhibition .. .. .	..	..	..	..	..	5 8 0			
Prospecting for coal .. .. .	..	..	..	..	..	61 7 6			
Stationery .. .. .	..	..	..	..	..	12 2 4			
Subsidy, protection Naseby Township .. .. .	..	..	..	..	..	40 0 0			
Sundries .. .. .	..	..	..	..	..	8 16 0			
Telephone subscriptions and extensions .. .. .	..	..	..	..	..	33 17 4			
Travelling-expenses .. .. .	..	..	..	..	..	20 15 8			
Typewriters, requisites, &c. .. .. .	..	..	..	..	..	57 5 11			
Typing reports for Mining Handbook .. .. .	..	..	..	..	..	2 16 0			
Wages charwoman, &c. .. .. .	..	..	..	..	..	22 14 2			
							685	11	2
Total net expenditure, Vote No. 43 .. .. .	..	..	..	..	..	..	£20,588	17	4
CLASS XIV.—COLONIAL SECRETARY'S DEPARTMENT:—									
VOTE No. 53.—MISCELLANEOUS SERVICES:—									
Item 1—Annuity to James Mackay, Ex-Warden, 1st February, 1906, to 31st March, 1907 .. .. .	..	..	..	..	..	..	87	10	0
Item 2—Art Galleries (subsidy £1 for £1)—									
Auckland .. .. .	..	..	..	..	..	..	..	..	..
Canterbury .. .. .	..	..	..	..	..	..	..	..	..
Item 3—Assistance developing production of mineral oil .. .. .	..	..	..	..	..	..	..	..	..
Item 4—Bonus to Taipo Explosives Syndicate .. .. .	..	..	..	..	..	..	..	..	..
Item 5—Captain Cook Memorial at Gisborne (£1 for £1) .. .. .	..	..	..	..	..	..	500	0	0
Item 6—Cleaning offices .. .. .	..	..	..	..	..	..	1,980	14	8
Carried forward .. .. .	..	..	..	..	..	..	2,568	4	8

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2,568	4	3
CLASS XIV.—COLONIAL SECRETARY'S DEPARTMENT— <i>ctd.</i>									
VOTE No. 53—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 7—Clerical assistance and extra messengers—									
Clerical assistance	2,263	2	0			
Messengers, custodians, and night-watchmen	2,118	15	8			
							4,381	17	8
Item 8—Compassionate allowance to Mrs. Murray, Auckland (husband accidentally killed at Penrose)	100	0	0
Item 9—Compassionate allowance to Amos Burr for services rendered	3	7	1
Item 10—Compassionate allowance to widow of A. W. Smith, late clerk in High Commissioner's Office	220	0	0
Item 11—Compassionate allowance to daughters of late H. N. Warner, of Auckland	200	0	0
Item 12—Compassionate allowance to Mrs. J. Brown, whose husband was killed at railway-crossing	200	0	0
Item 13—Compassionate allowance to the widow of the late G. Fisher, M.H.R.	400	0	0
Item 14—Contribution to Brussels International Customs Bureau for publication of Customs tariffs	472	7	8
Item 15—Contribution to Veterans' Home (£1 for £1)			
Item 16—Contribution towards the cost of obtaining on loan national pictures for exhibition throughout the colony	75	10	5
Item 17—Contribution towards cost of revised Maori Dictionary			
Item 18—Cost of passages of delegates attending Friendly Societies' Conference, Wellington	90	11	1
Item 19—Cost of work done by Surveyor-General's Department	6	6	0
Item 20—Cost of acquiring land for roads under section 112 of "The Public Works Act, 1894"			
Item 21—Cost of passages of delegates attending Labour Conference	42	15	10
Item 22—Cost of binding scientific publications in New Zealand Institute Library	300	0	0
Item 23—Cost of portrait of late Right Hon. R. J. Seddon	106	1	6
Item 24—Cost of passage from Wellington to London for H. A. MacIntyre (undesirable immigrant) and attendant	24	0	0
Item 25—Cost of preparing illustrations for "New Zealand Flora"			
Item 26—Donation for relief of distress caused by earthquake in San Francisco, California	939	2	1
Item 27—Donation for relief of distress caused by famine in Japan	1,000	0	0
Item 28—Donation for relief of distress caused by the eruption of Mount Vesuvius, Italy	250	0	0
Item 29—Expenses under "The Fine Arts Copyright Act, 1877": Fees retained by the Registrar	18	10	6
Item 30—Expenses of Assessment Courts under "The Rating Act, 1894"	2	13	0
Item 31—Expenses Royal Commission on allegations made by Mr. F. M. B. Fisher, M.H.R.: Law costs	441	3	3
Item 32—Expenses in connection with entertainment of guests of the colony at the New Zealand International Exhibition: Attendants' wages and lodging - allowances, supplies for guests, travelling-expenses, &c.	1,003	17	2
Item 33—Expenses in connection with the decease and burial of Right Hon. R. J. Seddon	1,022	0	5
Item 34—Expenses incurred during last visit of late Right Hon. R. J. Seddon to Australia	591	3	7
Item 35—Expenses in connection with the National Annuities Bill	14	5	7
Item 36—Fire-brigades attending annual conference (railway-passes for)	757	1	1
Item 37—Fire-brigades annual conference, Grant in aid of	300	0	0
Item 38—Friendly Societies' Reserve, Dunedin, Rent of			
Item 39—Gas and water for various Government buildings, &c.	1,006	11	3
Item 40—Grant to the widow of the late Right Hon. R. J. Seddon, Premier of the Colony	6,000	0	0
Item 41—Grant to Swimming Associations for encouragement of swimming	200	0	0
Item 42—Grant to the Prime Minister for expenses attending Colonial Conference in London, 1907	1,500	0	0
Item 43—General Contingencies—									
Advertising	106	6	5			
Alpine plants, &c., for Austrian Government	28	10	0			
Bicycle repairs	4	6	6			
Books and publications	413	5	7			
Brooms	3	19	6			
Carriage of telegrams	20	3	2			
Card-cabinet	2	14	9			
Carried forward	579	5	11	24,237	9	5

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	579	5	11	24,237	9	5
CLASS XIV.—COLONIAL SECRETARY'S DEPARTMENT— <i>ctd.</i>									
VOTE No. 53—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 43—General Contingencies— <i>continued.</i>									
Compo-rolls .. .. .	..	..	..	3	18	6			
Carriage of mails to His Excellency the Governor when travelling .. .. .	..	..	..	20	8	4			
Expenses of Coronation Contingent, liability .. .. .	..	..	..	33	13	2			
Expenses of obtaining copies and translations of records of Marion de Fresne's visit to the Bay of Islands in 1772 .. .. .	..	..	..	40	7	6			
Expenses of Registrar-General attending Statistical Conference at Melbourne .. .. .	..	..	..	50	8	1			
Expenses of collecting forest specimens .. .. .	..	..	..	3	14	0			
Freight and cartage .. .. .	..	..	..	564	8	9			
Fuel and light .. .. .	..	..	..	346	6	7			
Furniture for office .. .. .	..	..	..	27	10	0			
House allowance to messenger at New Plymouth, 1st April, 1906, to 31st March, 1907 .. .. .	..	..	..	48	0	0			
Mail-bags .. .. .	..	..	..	3	12	0			
Maps .. .. .	..	..	..	10	0	0			
Newspapers .. .. .	..	..	..	151	6	7			
Overcoats and uniforms for messengers .. .. .	..	..	..	160	5	0			
For services rendered to New-Zealanders after earthquake at San Francisco—									
G. A. Hodson	25	0	0						
H. S. Smith	100	0	0						
				125	0	0			
Payment to estate of A. Penniford, late messenger, of funeral expenses, &c. .. .. .	..	..	..	18	4	6			
Payment to messengers for work, practising with fire-apparatus .. .. .	..	..	..	18	3	4			
Postages .. .. .	..	..	..	7	9	3			
Photographs .. .. .	..	..	..	6	14	1			
Rewards for arrest of deserters .. .. .	..	..	..	35	0	0			
Stationery .. .. .	..	..	..	11	18	6			
Searching English newspapers and cutting clippings in regard to colony .. .. .	..	..	..	69	7	2			
Seals .. .. .	..	..	..	5	12	6			
Sessional allowance to private secretary to Minister in charge of Cook Islands administration .. .. .	..	..	..	25	0	0			
Sessional allowances to messengers in attendance on Ministers during session .. .. .	..	..	..	174	0	0			
Towels, &c. .. .. .	..	..	..	31	16	6			
Telephone subscriptions, removals, repairs, &c. .. .. .	..	..	..	272	16	1			
Travelling-allowances of Ministers .. .. .	..	..	..	1,334	5	0			
Travelling-expenses of Ministers .. .. .	..	..	..	1,243	5	3			
Travelling-allowances and expenses of officers of Colonial Secretary's Department .. .. .	..	..	..	200	4	3			
Travelling-bags .. .. .	..	..	..	16	14	6			
Typing historical records of New Zealand, &c. .. .. .	..	..	..	27	19	10			
Typewriters and requisites .. .. .	..	..	..	95	19	9			
Washing towels .. .. .	..	..	..	51	2	0			
Waimarama Land Commission, Expenses of interpreting, &c. .. .. .	..	..	..	5	17	5			
Weights and measures, Inspection of .. .. .	..	..	..	91	14	8			
Sundries .. .. .	..	..	..	32	14	9			
							5,944	3	9
Item 44—Gratuity to Captain Jackson Barry, £1 per week .. .. .	..	..	..	..	..	..	8	0	0
Item 45—Payment to Government Life Insurance Department for actuarial services rendered .. .. .	..	..	..	..	..	..	200	0	0
Item 46—Imperial Institute expenses, cleaning, lighting, &c. .. .. .	..	..	..	..	..	..	134	11	8
Item 47—"Manual of New Zealand Mollusca" .. .. .	..	..	..	..	..	..	100	0	0
Item 48—National memorial to the late Right Hon. R. J. Seddon (£1 for £1 subsidy, up to £15,000) .. .. .	..	..	..	..	..	..	..	..	..
Item 49—New Zealand International Exhibition—									
Grant for expenses	64,500	0	0						
Less amount repaid	15,000	0	0						
				49,500	0	0			
Amount paid for insurance	3,801	0	6						
Deposit from Exhibition Account	4,000	0	0						
				198	19	6			
							49,301	0	6
Item 50—Pacific cable: New Zealand's portion of estimated deficiency .. .. .	..	..	..	..	..	..	8,061	15	9
Item 51—Payment to Reuter's Telegram Company for special telegrams .. .. .	..	..	..	..	..	..	12	16	0
Item 52—Pension of late Provincial Government, Nelson: Mrs. Robinson's two daughters, 1st April, 1906, to 31st March, 1907 .. .. .	..	..	..	..	..	..	100	0	0
Item 53—Postage and telegrams for three months ending 31st March, 1907 .. .. .	..	..	..	..	..	..	30	17	10
Item 54—Royal Humane Society of New Zealand, Grant in aid of .. .. .	..	..	..	..	..	..	150	0	0
Carried forward .. .. .	..	..	..	..	..	..	88,280	14	11

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	88,280	14	11
CLASS XIV.—COLONIAL SECRETARY'S DEPARTMENT— <i>ctd.</i>									
Vote No. 53.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 55—Subsidies to Medical Associations—									
Apiti Medical Association	25	0	0		
Collingwood Medical Association	16	13	4		
Great Barrier Island Medical Association	115	12	6		
Mokihinui Valley Medical Association	150	0	0		
Murchison Medical Association	137	10	0		
							444	15	10
Item 56—Subsidy towards the cost of housing Dr. T. M. Hocken's library when presented to the public (£1 for £1)	2,696	1	0
Item 57—Subsidy to Hutton Memorial Research Fund	300	0	0
Item 58—Telegrams to the colony	365	13	4
Item 59—Telegrams beyond the colony	3,621	14	5
Total net expenditure, Vote No. 53	£95,708	19	6
CLASS XVI.—DEFENCE DEPARTMENT:—									
Vote No. 58.—MISCELLANEOUS SERVICES:—									
Item 1—Amount paid in respect of debt contracted by Dr. Wallace Mackenzie for Bearer Corps, as recommended by Public Petitions Committee	98	0	0
Item 2—Contribution due by New Zealand from 1st January, 1904, to 31st March, 1907, towards liability of Imperial Government for pensions of instructors while latter serving under engagement with the New Zealand Government
Item 3—Annual grant for rifle prizes for shooting, &c. (open to the public)	442	0	6
Item 4—Annual grant for rifle prizes for shooting, &c. (open to Volunteers only)	174	7	9
Item 5—Compassionate allowance to the children of late Torpedoman Heighton, at the rate of £1 per week, 11th October, 1905, to 18th December, 1906	62	0	0
Item 6—Compassionate allowance to ex-Torpedoman Cornwall for injuries received at the Shelly Bay explosion, at 15s. per week, 20th November, 1905, to 10th February, 1907	48	0	0
Item 7—Compassionate allowance to the widow of the late Sergeant O. Olive, killed at Mahanga Bay explosion, at the rate of £1 per week, 26th March, 1906, to 24th March, 1907	52	0	0
Item 8—Compassionate allowance to the widow and three children of the late Corporal H. Blick, killed at the Mahanga Bay explosion, at the rate of £1 10s. per week, 12th March, 1906, to 3rd March, 1907	76	10	0
Item 9—Compassionate allowance (7s. 6d. per week) to child of late Sapper W. A. Teague, killed at Mahanga Bay explosion, 12th March, 1906, to 3rd March, 1907	19	2	6
Item 10—Compassionate allowance of 2s. 2d. per diem to James Hamblin, injured in Maori war, 1st February, 1906, to 28th February, 1907	42	11	6
Item 11—Compassionate allowance, at £2 per week, to C. C. Rookes, for services rendered during Maori war, 6th February, 1906, to 28th February, 1907	108	0	0
Item 12—Compassionate allowance to the widow and children of the late Thomas Batty, killed while marking at rifle-range, Blenheim, and in full payment of all claims	400	0	0
Item 13—Compassionate allowance (equal to six months' salary) to the widow of the late Messenger C. C. Fawcett	*
Item 14—Compassionate allowances to gunners injured by the gun-explosion at Fort Ballance, 2nd November, 1904, and in full payment of all claims	450	0	0
Item 15—Compassionate allowance to the widow and children of the late W. J. Cooper, killed while marking at Grassmere Rifle-range, 18th June, 1905, and in full payment of all claims	*
Item 16—Compassionate allowance to widow and child of Gunner John Hay	59	16	0
Item 17—Compassionate allowance to Mrs. Staveley, widow of the late Lieutenant-Colonel Staveley	50	0	0
Item 18—Compensation to officers and non-commissioned officers and men on retirement from service	118	12	6
Item 19—Compensation for injuries sustained on duty by members of the Permanent Force
Item 20—Compiling and writing the history of the several New Zealand Contingents in connection with the South African war, on account	116	13	4
Item 21—"The Explosives Act Amendment Act, 1897"—Expenses in connection therewith	134	16	11
Item 22—Grant to recipients of New Zealand Cross	110	0	0
Item 23—Grant to W. A. Richardson (continued to his widow) on account of military services rendered to the colony	52	0	0
Carried forward	2,614	11	0

*Paid out of "Unauthorised," 1905-6.

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	2,614 11 0
CLASS XVI.—DEFENCE DEPARTMENT— <i>continued.</i>			
Vote No. 58—MISCELLANEOUS SERVICES— <i>continued.</i>			
Item 24—Medical fees, under clauses 4 and 5 of "The Military Pensions Act, 1866," for members of Pension Boards for examination of members of Contingents for pensions	58 5 6
Item 25—Naval training-ship "Amokura"—			
Books for library	9 12 10	
Cutter and whaleboat	106 10 2	
Flags, rope, &c.	426 14 1	
Grant to Defence Storekeeper for special services	25 0 0	
Purchase-money	800 0 0	
Repairs	133 7 0	
Salaries of officers	618 4 1	
Stores	37 8 3	
Towages	35 10 0	
Wages overhauling and refitting vessel	544 9 3	
			2,736 15 8
Item 26—Passages and expenses of military officers and non-commissioned officers sent to England for instruction	571 18 1
Item 27—Passages from and return to England of officers and non-commissioned officers	256 7 8
Item 28—Expenses of members of New Zealand Contingents travelling for examination by Military Pensions Board	17 6 0
Item 29—Compensation and medical expenses of members of Volunteer corps injured while on duty, also compensation for injury to horses	108 1 11
Item 30—Payment to Volunteer corps for attendance at camps for a period in excess of the number of days authorised by regulations	33 2 0
Item 31—Expenses and other claims in connection with New Zealand Contingents to South Africa, including renovation, restoration, and marking graves of New Zealand soldiers in South Africa—			
Cablegrams	332 8 7	
Law-costs	3 5 0	
Pay of members of various contingents	145 0 3	
Sundries, comforts for men in hospital, telegrams, stationery, &c.	214 8 0	
			695 1 10
Item 32—Grants to Volunteer library funds	49 6 0
Item 33—Payment equal to £1 for £1 on cost of establishment of district challengeshield for competition by Volunteers only	4 7 0
Item 34—Expenses in connection with Defence Court at New Zealand International Exhibition	610 17 4
Item 35—Pension to Mrs. Elizabeth Ford, 1st April, 1906, to 31st March, 1907	46 0 0
Item 36—Pension of late F. G. Rawson, continued to his widow, 1st April, 1906, to 31st March, 1907	45 0 0
Item 37—Pension to Aperahama Tahumirangi for wounds received while in the service of the New Zealand Government, 1st April, 1906, to 30th September, 1906	5 0 0
Item 38—Postage and telegrams for three months ending 31st March, 1907	847 6 8
Item 39—Proportion of salaries of two Inspectors of Explosives
Item 40—Proportion of salary and expenses of Imperial officer in London as Inspector of Warlike Stores	217 17 7
Item 41—Purchase, &c., of medals	37 17 7
Item 42—Purchase of small-arms ammunition and cordite	13,985 19 9
Item 43—Repairs, &c., to military graveyards	3 0 0
Item 44—Rifle-shooting competitions expenses (New Zealand Defence Force Rifle Association)	733 5 8
Item 45—Special allowance to ex-Constable Packer for serious permanent injuries received in the service, 1st April, 1906, to 31st March, 1907	39 10 10
Item 46—Special allowance to ex-Constable Miles Leighton for serious permanent injuries received in the service, 1st February, 1906, to 28th February, 1907	48 6 8
Item 47—Special grants in lieu of capitation for year 1905-6—			
Canterbury Native Rifle Volunteers	66 1 9	
Geraldine Mounted Rifles	88 10 11	
Amuri Mounted Rifles	62 8 0	
No. 1 Company, New Zealand Garrison Artillery Volunteers, Auckland	76 15 10	
Waiuku Mounted Rifles	100 0 0	
			393 16 6
Item 48—Subsidy of £1 for £1 subscribed by Caversham Defence Rifle Cadet Volunteers to pay for uniforms ordered prior to reduction of capitation
Carried forward	24,154 1 3

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	24,154	1	3
CLASS XVI.—DEFENCE DEPARTMENT—<i>continued.</i>									
Vote No. 58—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 49—Contingencies—									
Expenses unveiling war memorial, Nelson .. .. .	..	..	..	7	0	0			
Horse-hire and burial-expenses military funerals .. .. .	..	..	..	33	10	6			
Ration allowances, &c., to Australian Garrison Artillery attending military tournament, New Zealand Exhibition .. .. .	..	..	..	25	0	0			
Refund to Sergeant H. A. Wilson of amount disallowed by Imperial Government .. .. .	..	..	..	4	4	1			
Sea allowance drawn by Sergeant J. P. Russell returning to England .. .. .	..	..	..	5	5	0			
Shipping and packing charges, Boer war trophies, to different districts in South Island .. .. .	..	..	..	16	19	4			
Sundries .. .. .	..	..	..	2	3	8			
							94	2	7
Total net expenditure, Vote No. 58.. .. .	..	..	..	..	..	..	£24,248	3	10
CLASS XVII.—CUSTOMS DEPARTMENT :—									
Vote No. 60—MISCELLANEOUS SERVICES :—									
Item 1—Expenses under "The Immigration Restriction Act, 1899"									
	..	..	..	..	..	..	13	8	6
Item 2—Expenses of new Customhouse—									
Wages .. .. .	..	..	..	884	12	6			
Lighting and heating .. .. .	..	..	..	81	12	0			
Cleaning .. .. .	..	..	..	370	10	0			
Contingencies—									
Cartage	63	0	0						
Extra watchmen and messengers	94	17	6						
New Zealand Ensign	2	2	0						
Safe	10	0	0						
Scales	2	5	0						
Towels, brushes, &c.	18	14	0						
Uniforms	11	11	9						
Water supplied	6	6	0						
Washing towels	11	0	6						
Sundries	49	0	2						
				268	16	11			
Item 3—Expenses New Zealand International Exhibition—									
Overtime, Customs officers .. .. .	..	..	..	290	0	0			
Travelling expenses .. .. .	..	..	..	284	13	2			
Messenger .. .. .	..	..	..	45	10	0			
Uniforms .. .. .	..	..	..	9	0	0			
Sundries .. .. .	..	..	..	8	14	8			
							1,605	11	5
Item 4—Refund of duty on a monument erected at Gisborne to the memory of Captain Cook									
	..	..	..	..	..	..	129	10	0
Item 5—Refund of duty on a stained-glass window at Gisborne to the memory of Mrs. W. L. Williams									
	..	..	..	..	..	..	11	4	0
Item 6—Refund of duty on brass lectern erected at St. Matthew's Church, Christchurch, to the memory of the late Rev. R. A. Mortimer									
	..	..	..	..	..	..	8	4	0
Item 7—Refund of duty on stained-glass window erected to the memory of the late Dean Mahoney, Stoke									
	..	..	..	..	..	..	8	0	0
Item 8—Refund of duty on pulpit erected to the memory of Archdeacon Dudley, Rangiora									
	..	..	..	..	..	..	12	7	6
Item 9—Refund of duty on lectern imported for St. Mark's Church, Auckland									
	..	..	..	..	..	..	15	19	6
Item 10—Refund of duty on memorial to deceased troopers									
	..	..	..	..	..	..	179	13	0
Item 11—Refund of duty paid on a statue in honour of Sir John Logan Campbell									
	..	..	..	..	..	..	275	0	0
Item 12—Refund of duty, under "The Preferential and Reciprocal Trade Act, 1903," on artificial limbs imported									
	..	..	..	..	..	..	69	2	0
Item 13—Refund of duty on trophy presented to the Egmont Agricultural and Pastoral Association									
	..	..	..	..	..	..	8	0	0
Item 14—Refund of duty on statue to the memory of A. A. Fantham to be erected at Hawera									

Item 15—Refund of preferential duty certificates produced after importation									
	..	..	..	..	..	..	53	11	9
Item 16—Refund of duty on statue of late Hon. W. Rolleston									
	..	..	..	..	..	..	303	15	0
Item 17—Refund of duty on cup subscribed to for competition amongst New Zealand cheesemakers									
	..	..	..	..	..	..	14	0	0
Item 18—Refund of duty on altar-cloth presented to Upper Moutere Church									
	..	..	..	..	..	..	1	12	0
Item 19—Refund of duty on peal of bells for St. Matthew's Church, Dunedin									
	..	..	..	..	..	..	73	4	0
Item 20—Refund of duty on butter imported for exhibition at Palmerston North Show									

Item 21—Refund of duty on "lay-outs" imported by the City Council, Borough of Mornington									
	..	..	..	..	..	..	269	16	0
Item 22—Refund of duty on oil-engine for foreign schooner									

Item 23—Refund of duty paid in New Zealand on goods exported to the Cook Islands and Niue									
	..	..	..	..	..	..	1,293	18	8
Item 24—Refund of duty on clock for Tauranga Post-office									
	..	..	..	..	..	..	21	4	0
Item 25—Refund of bonded warehouse duty at Oamaru and Invercargill									
	..	..	..	..	..	..	35	0	0
Total net expenditure, Vote No. 60 .. .. .	..	..	..	..	..	..	£5,039	19	2

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£ s. d.	£ s. d.	£ s. d.
CLASS XVIII.—MINISTER OF MARINE :—			
VOTE No. 64—MISCELLANEOUS SERVICES :—			
Item 1—Aquarium at New Zealand International Exhibition—			
Cleaning aquarium	8 0 0		
Constructing and fitting aquarium	1,139 13 0		
Exhibits and cost of preparing same	54 6 6		
Food for fish	1 14 3		
Freight and cartage	92 2 6		
Furniture and linoleum	33 10 0		
Installation of electric light	40 19 0		
Salaries: Curator and assistant	53 10 0		
Sinking well	150 9 4		
Stationery and sundries	11 11 9		
Travelling-expenses	124 5 1		
Item 2—Barometers for weather-reporting		1,710 1 5	
Item 3—Beacons, entrance to Kaipara Harbour		67 1 7	
Item 4—Beacon, Kaipara Harbour		254 13 8	
Item 5—Beacons, West Wanganui Inlet .. .. .		..
Item 6—Beacons, Little Wanganui .. .. .		..
Item 7—Beacons and buoys, Half-moon Bay .. .. .		..
Item 8—Chatham Island wharf extension		44 0 0	
Item 9—Charts and books		58 13 5	
Item 10—Checking overcrowding of steamers and legal expenses		366 3 2	
Item 11—Clearing willows from Tabaka River, Hokianga .. .. .		..
Item 12—Contribution to Public Health Department		50 0 0	
Item 13—Copying weather plans for Meteorological Office, London		123 3 6	
Item 14—Dolphins at Karamea Wharf .. .. .		..
Item 15—Expenses connected with inquiries into wrecks, relief of distressed seamen, and survey of unseaworthy ships		263 7 4	
Item 16—Expenses, Wool Fires Commission—			
Advertising	6 1 1		
Cables and telegrams	13 4 11		
Commissioner's fee	44 2 0		
Freight and cartage	11 17 8		
Labour	2 10 0		
Rent of telephone	5 0 0		
Reporting	366 0 0		
Stationery and thermometers	8 11 2		
Wool, skins, and tow for experiments	125 16 1		
Travelling expenses and allowances of Commissioners, staff, and witnesses	261 4 0		
Item 17—Enlarging wharf-shed, Little Wanganui		844 6 11	
Item 18—Fog-signals		198 5 8	
Item 19—Grant to Shipwreck Relief Society		200 0 0	
Item 20—House for signalman, Kaipara .. .. .		..
Item 21—Improving and protecting entrance Waikouaiti River		27 0 0	
Item 22—Jetty and shed, north bank, Okuru .. .. .		..
Item 23—Maintenance, Jackson's Head beacon-light		58 15 3	
Item 24—Maintenance of Waitapu leading-lights		75 0 0	
Item 25—Marine survey		325 13 3	
Item 26—Moieties of cost of survey of coast by H.M.S. "Penguin"		8,008 18 0	
Item 27—Motueka Wharf .. .. .		..
Item 28—Mooring-buoy, Milford Sound		2 18 5	
Item 29—"New Zealand Nautical Almanac"		187 2 11	
Item 30—Nile Bridge .. .. .		..
Item 31—Oil-launch for Hokianga		190 0 0	
Item 32—Postage and telegrams for three months ending 31st March, 1907		437 12 4	
Item 33—Printing Engineers' Log-books		115 4 0	
Item 34—Refund of examination fee to C. M. Inverarity		1 0 0	
Item 35—Rent and expenses connected with examinations of masters and mates, &c.		51 0 1	
Item 36—Renewal of telephone-line to Kaipara Lighthouse		121 11 4	
Item 37—Removing snags from Waiuku River .. .. .		..
Item 38—Removal of bank, Waitapu Harbour (subsidy £1 for £1) .. .. .		..
Item 39—Searching for dismasted vessel "Lutterworth"—Hire of s.s. "Duco"		34 0 0	
Item 40—Snagging the Mokau River		80 0 0	
Item 41—Subsidy to Shipwreck Relief Society (£1 for £1 on amount collected by society)		200 0 0	
Item 42—Survey of Whangarei foreshore .. .. .		..
Item 43—Tower for harbour light, Hokianga .. .. .		..
Item 44—Tuahine Point Lighthouse .. .. .		..
Item 45—Wharf, Manukau Harbour		10 11 5	
Item 46—Wharf at Little Shag Creek, Tokatoka (amount received, £100)		Cr. 100 0 0	
Carried forward		14,006 3 8	

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	14,006 3 8
CLASS XVIII.—MINISTER OF MARINE—<i>continued.</i>			
VOTE No. 64—MISCELLANEOUS SERVICES—<i>continued.</i>			
Item 47—Contingencies—			
Advertising	21 3 3	
Cement, Stoney Point Beacon	4 10 6	
Charts for Marine Report	15 10 6	
Cleaning, washing, &c.	20 6 6	
Coroner's fees, Shipping and Seamen Act	2 0 4	
Expenses re derelict schooner "Ronga"	4 15 0	
Extra clerical assistance, Head Office, &c.	139 17 0	
Freight and cartage	7 3 6	
Labour, repairing coastal buoys	11 2 0	
Lithographing certificates	86 10 0	
Office requisites	4 4 3	
Postage	2 5 8	
Preparing report on deckloads and freeboard of scows	10 0 0	
Rent of offices	72 9 4	
Salaries of Inspectors and Examiners of Load-lines	37 10 0	
Salary, light attendant, Tongaporutu	5 0 0	
Hire of steamers searching for distressed seamen	19 0 0	
Sundries	23 6 11	
Taking meteorological observations at Hokitika	1 0 0	
Telephone subscriptions	60 0 0	
Towing Milford Sound buoy to place of safety	1 0 0	
Travelling-expenses of officers of the Department	63 14 4	
Typewriter, repairs, and stationery	31 11 8	
Witnesses' fees and expenses on inquiries	4 6 6	
			648 7 3
Total net expenditure, Vote No. 64	£14,654 10 11
CLASS XX.—DEPARTMENT OF LANDS AND SURVEY:—			
VOTE No. 67—MISCELLANEOUS SERVICES:—			
Item 1—Apiti Domain improvement (subsidy, £1 for £1)
Item 2—Arrears of rates due by Crown tenants (Section 124, "Land Act, 1892")
Item 3—Back-pegging sections in Wellington District
Item 4—Board of Examiners of Surveyors—			
Contribution towards funds of Board	200 0 0
Item 5—Caretaker, and expenses in connection with preservation of scenery, Ship Cove Reserve	10 8 4
Item 6—Cave Domain: Fencing, &c.
Item 7—Claims under Naval and Military Settlers Act—			
W. H. Clarke	30 0 0	
J. McInnes	20 0 0	
W. Lodder	14 0 0	
			64 0 0
Item 8—Compensation for injuries to employees while in discharge of their duties, medical and other attendance during illness, and contingent expenses in connection with same—			
Compensation	163 4 1	
Medical fees	62 7 0	
Travelling-expenses	9 6 0	
			234 17 1
Item 9—Compensation to John Cheyne for non-use of road shown on his title in error, as recommended by the Public Petitions Committee	75 0 0
Item 10—Compensation for land: J. Nodder	20 0 0
Item 11—Compensation for road taken to give access to sections on Waitahaia Block
Item 12—Compensation to Native owners for Section 33, Te Araroa Native Township, now a recreation reserve
Item 13—Compensation to J. Frear to recoup costs in defending action for trespass on a surveyed road	37 0 0
Item 14—Compensation to W. Berry for shortage of area in Section 2, Block IV, Pirongia
Item 15—Compensation to Major de Wheero for short area in land
Item 16—Compensation for improvements and leasehold interest in Section 157, Matata, required for road access to Manawatu Block
Item 17—Compensation for part road formed through S.G.R. 41, Hangaroa, by the licensee, and taken by proclamation for public road	150 0 0
Item 18—Compensation to A. Ormsby for fencing road taken through Waiwhakaata Block	120 0 0
Item 19—Contribution towards establishing a comparateur for surveyors' five-chain bands for use by the various Survey Departments in the British Empire	100 0 0
Carried forward	1,011 5 5

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,011	5	5
CLASS XX.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
VOTE No. 67—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 20—Christchurch Domain Board: Grant towards upkeep of domain during Exhibition year	100	0	0
Item 21—Equality of Exchange: Woodside Runs, Marlborough	123	2	8
Item 22—Eradication of noxious weeds on Crown lands—									
Wages	1,942	4	6			
Repairing fences	154	7	6			
Galvanised wire, &c.	348	3	2			
Grazing sheep	94	8	8			
Cartage	64	17	6			
Seeds	48	11	2			
Travelling-expenses	15	7	10			
Sundries	1	17	6			
							2,669	17	10
Item 23—Erection of river-protective works to protect adjoining lands—									
Contract price of protective works	40	0	0			
Freight and cartage	46	0	6			
Repairing tools	1	0	0			
Wages	285	1	6			
Wire-netting, &c.	89	8	1			
							461	10	1
Item 24—Expenses of inquiries, &c.—									
Advertising	7	3	6			
Reporting and typing evidence	54	7	7			
Remuneration of Commissioners <i>re</i> Taieri Drainage Com- mission	65	6	6			
Travelling-expenses	73	3	5			
							200	1	0
Item 25—Expenses of removal of temporary officers	234	6	5
Item 26—Expenses under Workers' Dwellings Act (ordinary Crown lands portion)—									
Advertising	27	5	4			
Cement, sand, &c.	116	15	0			
Contracts: Erection of dwellings	3,037	0	0			
Horse-hire, &c.	119	9	11			
Travelling-expenses	23	6	6			
Wages	415	1	5			
							3,738	18	2
Item 27—Expenses of supervision, Kapiti Island (including botanical survey)	116	15	11
Item 28—Eyre River protective works: Subsidy (£1 for £2)	135	6	8
Item 29—Fairlie Domain, subsidy towards protection from en- croachment of Opihi River	50	0	0
Item 30—Fees to members of Land Boards for special inspec- tions in excess of rate authorised by Act	70	14	0
Item 31—Fees to members of Waste Lands Boards	1,915	19	1
Item 32—Felling and grassing village-site in Block VII, Tad- mor Survey District	96	5	0
Item 33—Fencing Section 42, Block XI, Ongo Forest Reserve, for scenic purposes
Item 34—Fencing and forming cemeteries	7	0	0
Item 35—Fencing Geraldine Domain	13	18	0
Item 36—Fencing reserve where soldiers are buried at Rua- kituri
Item 37—Fencing and improvement of recreation-grounds and domains	101	5	10
Item 38—Fencing cemetery reserve at Maruia Valley
Item 39—Fencing forest reserves, Block XIII, Waitara, to pre- serve bush from trespassing cattle
Item 40—Fencing Ohau River Reserve
Item 41—Fencing portion of Haukopua Forest Reserve
Item 42—Fencourt Drainage Board (subsidy)	148	0	0
Item 43—Forest Gate Water-race
Item 44—Formation of road to Makarewa Domain
Item 45—Grant to Otago Education Board for Pomahaka Downs School	40	0	0
Item 46—Grass-seed for Crown lands and settlers	56	7	2
Item 47—Green Island Domain improvement
Item 48—Half cost of fencing common boundary between Rangitana Domain and Forest Reserve, Section 24, Block VIII, Makotuku
Item 49—Hungahunga Drainage Board (subsidy, £1 for £1)
Item 50—Improvement of and access to Picton Domain (subsidy, £1 for £1)
Item 51—In satisfaction of naval and military claims recom- mended for payment in Commissioner's Report, H.-13, 1898
Item 52—Kapua Settlement drainage
Carried forward	11,290	13	3

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	11,290	13	3
CLASS XX.—DEPARTMENT OF LANDS AND SURVEY—									
<i>continued.</i>									
VOTE No. 67—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 53—Kauri Domain, Kaihu Valley (fencing, &c.)	6	10	0
Item 54—Kokatahi, Hokitika River, and Main Road protective works	167	2	9
Item 55—Lyell Cemetery	124	8	0
Item 56—Magnetic survey (completion of)	302	15	1
Item 57—Maintenance of Tokatoka Tramway
Item 58—Makarewa Domain
Item 59—Mamaku Domain	32	0	0
Item 60—Manual on tree-planting
Item 61—Maruia Hot Springs
Item 62—Matahuru Cemetery
Item 63—Model workers' dwellings at International Exhibition (including cost of removal to Sydenham)	437	17	8
Item 64—Motu Village roads
Item 65—Northcote Domain	25	0	0
Item 66—Okarito Cemetery (purchase of land)
Item 67—Otau Domain	121	1	0
Item 68—Owaka Recreation-ground purchase
Item 69—Owaka Domain: Fencing, clearing, and improving (subsidy, £1 for £1)	50	0	0
Item 70—Paeroa Domain improvement (subsidy, £1 for £1)	75	0	0
Item 71—Pahiatua Reserve (Makakahi Island)
Item 72—Paraparaumu and game-breeding station (subsidy)
Item 73—Payment to the Land for Settlements Account of the capital values of reserves in Rosewell Estate	9,000	0	0
Item 74—Payment to Messrs. Ross and Glendining on surrender of Lander, Home Hills, and Blackstone Hills Runs, and purchase of freehold homesteads and pre-emptive rights and all improvements
Item 75—Payment of local rates, Steward Settlement	351	4	2
Item 76—Payment to Land for Settlements Account of the capital value of reserves in Pareora Settlement	11	17	6
Item 77—Payment to Loans to Local Bodies Account of loading on Section 2, Block V, Ruahine, reserved for forest	804	8	11
Item 78—Payment to Loans to Local Bodies Account of part of loading of lands in Opaku and Kapara Districts owing to reduction in price	486	4	10
Item 79—Payments to Loans to Local Bodies Account of loading on lands in Okoke Block reserved for forest purposes
Item 80—Payment to Loans to Local Bodies Account of amount spent in excess of loan in Wellington Fruit-growers' Association Block
Item 81—Pongaroa Domain
Item 82—Pongaroa Cemetery
Item 83—Preventing sand-drifts	100	0	0
Item 84—Preventing sand-dunes and drifting sand
Item 85—Preventing encroachment of rivers on Crown reserves	90	0	4
Item 86—Protective works to prevent encroachment of Orari River on Crown reserves held under lease	31	17	6
Item 87—Protective works to prevent encroachment of rivers in Westland Land District	23	15	0
Item 88—Providing road access to cemeteries where present roads are on impossible grades
Item 89—Providing road access to Section 16, Block V, Kawatiri	14	19	8
Item 90—Providing road to Natives, Toreparu
Item 91—Providing road access to Woodside Run	432	5	5
Item 92—Purchase of recreation-reserve for Pukekohe
Item 93—Purchase of land for road access to Crown lands	1,200	0	0
Item 94—Purchase of 2 acres of land at Ruakituri
Item 95—Purchase of land from T. Gavin, Te Aroha Township	88	5	5
Item 96—Recutting drain in Block XV, Waikiwi, and forming road to allow of sections being taken up	248	14	0
Item 97—Refunds for improvements effected	58	0	0
Item 98—Refunds on account of lands disposed of, short acreage, &c.	12	10	0
Item 99—Refund to W. Johnstone of survey fee paid on Section 12, Block VII, Gladstone Farm Homestead	246	16	3
Item 100—Refund for improvements on Section 1, Block XV, Mangapakeha
Item 101—Remissions of rent under Land for Settlements Consolidation Act—	9	12	5
G. Hunter, Section 1A, Duncan Settlement	20	7	7
J. Jones, Section 2A, Duncan Settlement	26	7	9
T. Henderson, Section 3A, Duncan Settlement	11	11	6
J. Baxter, Section 4A, Duncan Settlement	17	17	10
D. McColl, Section 5A, Duncan Settlement	18	8	6
J. Fegans, Section 6A, Duncan Settlement	43	4	10
E. Gray, Section 15, Block XIII, Pomahaka	61	3	2
J. Finn, Section 4, Block XXIII, Wairaki	208	13	7
Carried forward	26,042	0	4

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	26,042 0 4
CLASS XX.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>			
VOTE No. 67—MISCELLANEOUS SERVICES— <i>continued.</i>			
Item 102—Remission of rent under Crown Tenants' Rent Rebate Ac.—			
M. Smith, Section 5, Block XVIII, Hundalee	15 15 0	
G. Dorset, Section 9, Block IV, Woodville	1 19 10	
P. Kelly, Section 4, Block XIV, Omona	38 2 0	
B. Sutherland, Sections 9 to 11, Block II, Lilburn	32 11 9	
E. Caselberg, Section 13, Block X, Hautapu	10 7 6	
			98 16 1
Item 103—Remission of rent, S.G.R. 9A, Maketu	13 8 0
Item 104—Remission of rent, Section 5, Block XI, Opaku
Item 105—Repayment to Loans to Local Bodies Account of loading on lands reserved on Mangarewa-Kaharoa Block	449 0 0
Item 106—Repayment to Loans to Local Bodies Account of loading on Section 4, Block VII, Opaku, reserved for forest..	232 18 9
Item 107—Reticulation to sites for workers' dwellings at Sydenham	250 0 0
Item 108—Rangaroa Village
Item 109—Rimu Domain improvement
Item 110—Rimutaka Forest Reserve, sowing, clearing, &c.	190 6 10
Item 111—River-protection works, Abaura, to protect roads and settlement lands
Item 112—River protective works (Wanganui River, South Westland)	138 15 4
Item 113—Roads and drains in Manunui Village Settlement	189 13 5
Item 114—Roads in Runanga Township	1,991 13 11
Item 115—Samples of New Zealand woods for distribution to technical schools and other institutions
Item 116—Seddon Domain improvement (subsidy, £1 for £1)..	50 0 0
Item 117—Settlers' Handbook (second edition)—			
Salary of compiler	46 18 6	
Printing and binding	600 0 0	
			646 18 6
Item 118—South Westland mail-steamer subsidy, monthly service paid to owners of "Jane Douglas"	250 0 0
Item 119—Special rates to local authorities
Item 120—Stockmen's shelter-hut at Big Wanganui River	44 2 10
Item 121—Subsidy (£1 for £1), Amuri County Council, to prevent encroachment of Hurunui River and to save approaches to traffic-bridges
Item 122—Subsidy to doctors in outlying districts	823 15 0
Item 123—Subsidy towards purchase of portion of Kaiti Hill Gisborne, for recreation-ground (£1 for £1)
Item 124—Subsidy for purchase of recreation-ground, Johnsonville (£1 for £2)
Item 125—Subsidy towards purchase of land for cemetery at Gladstone (£1 for £1)
Item 126—Subsidy for steamer-service, Wanganui River	350 0 0
Item 127—Subsidy for drain through part of Seaward Bush Township (£1 for £2)
Item 128—Subsidy to Hyde Domain Board for fencing (£1 for £1)	24 11 0
Item 129—Subsidy, purchase and improvement of a domain and show-ground, Waipu (£1 for £1)
Item 130—Subsidy for doctor, Kawhia District	50 0 0
Item 131—Subsidy to complete hall, Whangateau Domain Board (£1 for £1)	25 0 0
Item 132—Subsidy towards formation of Thames recreation-ground (£1 for £1)	200 0 0
Item 133—Subsidy towards purchase of recreation-ground, Rolleston (£1 for £1)
Item 134—Subsidy towards purchase of recreation-ground, Otaki (£1 for £1)
Item 135—Subsidy to Drainage Board (£1 for £1), Tokatoka Swamp	241 17 7
Item 136—Subsidy, flood protection, Inch Clutha (£1 for £1)..
Item 137—Subsidy towards purchase of new Waihemo recreation-ground	25 0 0
Item 138—Survey lien, Raketapauma Block	6 8 8
Item 139—Surveys, report, and other expenses in connection with drainage systems, Manawatu and Oroua Districts—			
Ironmongery	6 16 8	
Salaries and wages	120 6 2	
Travelling-expenses	29 16 4	
			156 19 2
Item 140—Tauranga Mission Cemetery, subsidy for upkeep
Item 141—To prevent encroachment of river on Nga-awapurua Forest Reserve and road
Item 142—To prevent encroachment of rivers on Crown reserves	50 0 0
Carried forward	32,541 5 5

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	32,541	5	5
CLASS XX.—DEPARTMENT OF LANDS AND SURVEY—									
<i>continued.</i>									
VOTE No. 67—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 143—Uruti Domain improvement
Item 144—Value of plantation taken out of Section 2, Block IX, Hawera	156	9	10
Item 145—Value of improvements on small grazing-run, Sections 15 to 19, Block V, &c., Mount Hyde, on expiry of license (in terms of clause 214 of "The Land Act, 1885")
Item 146—Waikino Domain Board, improvement (£1 for £1)
Item 147—Waiwera Domain, clearing, &c.
Item 148—Wanganui River (improvement)	2,250	0	0
Item 149—Water-supply reticulation to workers' dwellings at Ellerslie	160	2	0
Item 150—West Tareri Cemetery, grant towards improvement	10	0	0
Item 151—Whangamomona Medical Society, grant for services of registered nurse (doctor not procurable)
Item 152—Wharenui Hamlet drains	3	1	0
Total net expenditure, Vote No. 67	£35,120	18	3
CLASS XXI.—MINISTER FOR AGRICULTURE:—									
VOTE No. 69—MISCELLANEOUS SERVICES:—									
Item 1—Advertising, printing, &c.	278	19	5
Item 2—Amount payable to George Logan, Onewhero, in respect to cheque for compensation which went astray	1	10	0
Item 3—Bicycles and repairs	222	16	3
Item 4—Bonuses or advances to assist fruit-canning factories
Item 5—Bonus for best means of destroying small birds
Item 6—Bonus for discovery of mineral phosphates
Item 7—Clerical assistance	461	4	4
Item 8—Collection of agricultural and pastoral statistics—
Collection and compilation of statistics	3,582	3	8	..
Salaries (statistical clerks)	198	10	0	..
Travelling-expenses	45	9	0	..
Sundries	10	14	1	..
Item 9—Compassionate allowance to Catherine Munro, wife of Alexander Munro, late Rabbit Agent, Anderson's Bay, Dunedin	50	0	0
Item 10—Compassionate allowance to Mrs. Carswell	25	0	0
Item 11—Compensation for loss through anthrax	9	8	9
Item 12—Contribution towards printing report of Conference of National Dairy Association, Palmerston North	20	0	0
Dairy industry—
Item 13—Contribution towards cool-storage for dairy-produce	107	18	0
Item 14—Grading of dairy-produce—
Butter-cloth	19	5	2	..
Freight and cartage	11	9	0	..
Glazing and frosting	6	3	0	..
Office requisites	10	9	6	..
Office furniture	10	3	7	..
Salaries of Produce Graders	556	13	9	..
Stencils and rubber stamps	106	2	6	..
Sundries	1	19	8	..
Travelling and removal expenses	293	16	11	..
Typewriter repairs and requisites	2	4	6	..
Wages and labour	231	3	4	..
Weighing-scales	36	12	6	..
Item 15—Purchase of dairy requisites and produce for experiments	167	2	11
Item 16—Subsidy to National Dairy Association	200	0	0
Item 17—Establishment of dairy schools
Destruction of rabbits on Crown lands: Contracts, labour, natural enemies, &c.—
Item 18—Auckland District	3,908	19	1	..
Item 19—Napier District	1	11	9	..
Item 20—Wellington - West Coast District	568	10	10	..
Item 21—Marlborough - Nelson - Westland District	65	17	10	..
Item 22—Canterbury - Kaikoura District	441	16	1	..
Item 23—Otago District	2,837	15	6	..
Experimental and stud and fruit farms: Working-expenses, buildings, purchase of stock, and entertainment of visitors—
Item 24—Bokerstaffe	2,655	16	10	..
Item 25—Weraoa	4,036	9	7	..
Item 26—Momahaki	3,653	10	0	..
Carried forward	10,345	16	5	14,491 10 11

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	10,845	16	5	14,491	10	11
CLASS XXI.—MINISTER FOR AGRICULTURE—<i>continued.</i>									
VOTE No. 69—MISCELLANEOUS SERVICES—<i>continued.</i>									
Experimental and stud and fruit farms, &c.—<i>continued.</i>									
Item 27—Mamahaki, Section 12A, Village Settlement:									
Working-expenses	37	10	8			
Item 28—Ruakura (Waikato)	6,427	17	9			
Item 29—Sundry small stations	507	12	10			
Item 30—Waerenga	5,520	3	9			
Item 31—Waerenga: Establishing and maintaining vineyard and erection of buildings	897	10	2			
Item 32—Arataki: Establishing and maintaining vineyard, erection of buildings, &c.	956	6	3			
Item 33—Tauranga: Experimental fruit-station	397	14	9			
Item 34—Allowance for improvements, Sections 3A and 4A, Mamahaki Village Settlement	113	6	6			
							25,203	19	1
Item 35—Expenses stud horses and cattle—									
Advertising	66	14	6			
Blacksmithing, shoeing, &c.	23	10	4			
Board of Grooms	65	7	2			
Books	3	1	7			
Chemicals, medicines, &c.	13	9	2			
Covers for horses and cattle	4	2	6			
Door-sashes	1	9	1			
Extended pedigrees, New Zealand Racing Conference	3	0	0			
Fodder	137	0	0			
Freight, cartage, and shipping charges	250	2	3			
Grazing	26	13	6			
Keep of bulls	50	0	0			
Groomage fees	63	6	0			
Harness, saddlery, &c.	8	14	9			
Hoof-cutters	3	7	11			
Insurance	27	0	0			
Ironmongery	13	6	3			
Meals to visitors	8	18	11			
Medical attendance	2	2	0			
Rugs	1	10	6			
Stabling	57	12	0			
Sundries	8	17	2			
Travelling-expenses, meals, &c.	225	19	2			
Wages of grooms	1,003	15	10			
White-lead, oil, tar	6	5	5			
							2,075	6	0
Item 36—Expenses in connection with residences, buildings, fences, &c., on departmental reserves, and generally improving same—									
Erecting and repairing buildings and fences	254	19	8			
Freight and cartage	52	14	8			
Horse hire (ploughing)	10	15	0			
Seed, plants, and trees	81	2	8			
Stationery and sundries	3	1	9			
Tools and utensils	4	1	9			
Wages of workmen	104	1	6			
Wire-netting	12	6	7			
Water-supply	17	15	10			
							540	19	5
Item 37—Expenses analytical laboratory—									
Chemicals	34	6	4			
Cleaning laboratory	21	14	6			
Fuel and light	20	19	10			
Manure	5	10	6			
Office requisites	4	18	6			
Packing, freight, and cartage	8	8	6			
Salaries of officers	33	0	0			
Shorthand, typewriting, and typewriter requisites	3	19	6			
Tools and instruments	63	17	6			
Travelling-expenses of officers	2	5	4			
							198	15	6
Item 38—Expenses biological laboratory—									
Chemicals	16	2	9			
Fruit	3	18	0			
Labour	15	10	6			
Office requisites	12	8	7			
Packing, cartage, and freight	48	2	10			
Salaries of officers	228	18	0			
Shorthand, typewriting, and typewriter requisites	19	2	5			
Timber, glass, and ironmongery	13	11	1			
Tools and instruments	41	1	5			
Travelling-expenses of officers	6	0	6			
							404	16	1
Carried forward	42,915	7	0

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	42,915	7	0
CLASS XXI.—MINISTER FOR AGRICULTURE—<i>continued.</i>									
VOTE No. 69—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 39—Expenses in connection with preparation and distribution of publications—									
Lithographing	174	5	6			
Postage	34	10	6			
Photographs, plates, and diagrams	139	5	0			
Stationery and sundries	1	3	6			
Wages of assistants	8	16	0			
							358	0	6
Item 40—Expenses in connection with veterinary laboratory Wallaceville, &c.—									
Allowance to D. Pattullo for loss sustained by fire	13	0	0			
Blacksmithing and horse-shoeing	28	15	5			
Chemicals, instruments, and apparatus	159	0	0			
Engine hire	5	0	0			
Erecting and repairing buildings and fences	135	3	11			
Fodder	47	18	3			
Freight and cartage	33	8	4			
Manure	11	8	9			
Office fittings and furniture	3	13	10			
Plough, roller, and fittings	29	1	7			
Saddlery	3	1	3			
Salaries of officers	325	0	0			
Seeds, plants, and trees	89	9	2			
Stationery and sundries	7	14	11			
Stock purchased	63	17	0			
Telephone bureau fees	1	3	3			
Travelling expenses of officers	9	17	3			
Typewriter and requisites	25	2	6			
Wages of workmen	459	10	2			
							1,451	5	7
Item 41—Expenses in carrying out test <i>re</i> eradication of noxious weeds in connection with bonus of £500 offered	41	11	0
Item 42—Expenses inspection of New Zealand dairy-produce on arrival in United Kingdom
Item 43—Expenses fostering bee industry—									
Hives	33	15	8			
Honey-tank	5	15	0			
Lamp-glasses	6	1	5			
Mower and tools	3	18	3			
Plans of apiary	6	1	6			
Sundries	2	10	3			
Timber	3	14	9			
Travelling-expenses	5	1	11			
Wages	49	2	1			
							116	0	10
Item 44—Expenses in connection with demonstrations in fruit culture and canning, &c.	39	2	8
Item 45—Expenses of sending Pomologist to California for codlin-moth parasites, and cost of buildings—									
Erecting buildings	164	1	10			
Heating apparatus	19	12	5			
Travelling expenses and allowance, and expenditure by Pomologist whilst in California	199	16	7			
Sundries	3	8	5			
							386	19	3
Item 46—Freights and carriage	50	0	0
Item 47—Fumigation of fruit and other expenses	88	11	6
Hemp Industry—									
Item 48—Grading of hemp—									
Labour, travelling, and other expenses	1,467	10	2
Item 49—Expenses in connection with the cultivation of New Zealand flax	250	0	0
Item 50—Innoculation of calves for "black-leg": (Vaccine, travelling, and other expenses)	187	10	4
Item 51—Inspection of imported bones and manures	169	2	8
Item 52—Inspection of dairies and noxious weeds: Wages and expenses in connection with destruction of noxious weeds	6,211	1	5
Item 53—Inspection of manure-sterilising: Labour, travelling, office, and other expenses, Australia and India	594	19	10
International Exhibition, Christchurch—									
Item 54—Expenses in connection with preparation of ground, erection of apiary, purchase of bees, also of hives and painting same, freights and carriage of appliances, wages of attendants, furnishing, lining, and painting of buildings, fittings and show cases, and cost of space	3,746	15	0
Item 55—Postages and telegrams for three months ending 31st March, 1907	828	6	1
Carried forward	58,902	3	10

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	58,902	3	10	
CLASS XXI.—MINISTER FOR AGRICULTURE—continued.										
VOTE No. 69—MISCELLANEOUS SERVICES—continued.										
Poultry industry: Working-expenses, buildings, purchase of birds, foods, &c.—										
Item 56—Ruakura	499	0	11			
Item 57—Mamahaki	767	13	6			
Item 58—Burnham	686	13	11			
Item 59—Milton	983	18	1			
Item 60—Plucking, grading, packing, and freezing poultry for export, and other expenses..	2,583	8	7			
								5,520	15	0
Item 61—Subsidy to New Zealand Utility Poultry Club Egg-laying competition at Lincoln	75	0	0	
Item 62—Subsidy to New Zealand Egg-laying Competition Association, Blenheim	75	0	0	
Item 63—Prosecutions for breaches of Stock, Rabbit, and other Acts, including sundry legal expenses	949	14	0	
Item 64—Purchase of books, newspapers, periodicals, and other publications	180	13	0	
Item 65—Purchase and expenses of Angora goats: Labour and maintenance of breeding-stations	212	13	4	
Item 66—Purchase of stud stock and cost of importation	1,550	18	9	
Item 67—Allowance to J. M. Johnston for expenses, &c., when purchasing stud stock in Great Britain			
Item 68—Purchase of right of patent brand (£250) within colony			
Item 69—Quarantine stations for animals, including purchase of stock, maintenance, and other expenses: Auckland, Wellington, and Lyttelton	1,812	19	3	
Item 70—Refund to Local Bodies' Loans Account, being loading on Section No. 81, Block XIV, Ohinewairua Survey District (Taihape Village Settlement), reserve for purposes of Department of Agriculture			
Item 71—Refund to P. Ireland of quarantine charges on four imported heifers	19	4	8	
Item 72—Removal expenses of officers of Department	918	17	4	
Item 73—Rents, fuel, lighting, furniture, office requisites, insurance, cleaning, &c., of premises throughout the colony	1,157	9	4	
Item 74—Seeds, plants, &c., for distribution	7	12	0	
Item 75—Spraying demonstrations and apparatus	160	11	5	
Item 76—Subsidy to Canterbury Agricultural and Pastoral Association for show to be held in November, 1906	500	0	0	
Item 77—Subsidies to agricultural and pastoral associations for experiments with manures	10	0	0	
Item 78—Subsidies to local bodies for destruction of the kea	12	19	6	
Item 79—Subscriptions and extensions to telephones, including bureau charges	76	2	3	
Item 80—Testing of stock, driving fees, expenses in connection with destroying and burying animals	28	18	6	
Item 81—Travelling-expenses—										
Head office	8,321	6	8			
Auckland	1,487	16	11			
Napier	927	19	4			
Wellington—West Coast	1,844	9	6			
Nelson—Marlborough	494	0	1			
Canterbury—Kaikoura	867	6	10			
Otago	2,081	12	3			
								16,024	11	2
Item 82—Value of cottage and stable on Section 8, Block XV, Waipukurau Survey District (Lindsay Settlement) payable to Receiver of Land Revenue	100	0	0	
Item 83—Contingencies—										
Calico signs	6	15	0		
Cattle dehorers	2	19	6		
Chairs for use in office at Palmerston Show	2	2	0		
Collecting and packing sheaves for Exhibition	6	1	0		
Compensation for horses accidentally killed	59	7	6		
Compensation for pigs destroyed	20	0	0		
Exchange, postage, telegrams	24	12	9		
Expenses in connection with codlin-moth larvae	6	2	2		
Experimenting and designing sheep-ear brands	9	15	0		
Extra clerical assistance	214	17	3		
Fidelity-guarantee premiums	7	15	0		
Frames, boxes, and cases	5	10	0		
Freight and cartage	26	10	10		
Fruit for London Exhibition	15	11	3		
Glass for exhibits at show, Palmerston North	4	16	6		
Glass bottles for seed	2	7	6		
Gratuities to messenger and typist	5	10	0		
Hire of tent, Hamilton Show	3	18	10		
Carried forward	494	12	1	87,696	3	4

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	424	12	1	87,696	3	4
CLASS XXI.—MINISTER FOR AGRICULTURE—<i>continued.</i>									
VOTE No. 69.—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 83—Contingencies—<i>continued.</i>									
Lightning bird-traps	3	7	0			
Material for office on show-grounds	7	15	7			
Meat-branding fluid	9	14	11			
Medical attendance	1	3	6			
Negatives for Exhibition	7	4	0			
Plants and seeds for New Zealand Exhibition	75	12	1			
Photo group of Imperial Dairy Conference	5	19	0			
Repairs to Inangahua Dairy	3	1	6			
Seed potatoes to Maoris	14	5	10			
Shorthand notes and transcribing Poultry Graders' Conference	5	4	0			
Specimen jars for exhibits	11	7	1			
Specimen tubes	1	5	9			
Stamping tags for export sheep	5	15	0			
Tissue paper	1	5	0			
Translating Danish bulletins	7	10	0			
Travelling expenses	6	3	2			
Typing	4	1	9			
Valuing Borough Reserve, Hokitika	1	1	0			
Wages	14	1	11			
Wages of caretaker, Inangahua Dairy	26	1	8			
Sundries	13	2	2			
							649	14	0
Less recoveries on account of services rendered by the Department, charged above—							88,345	17	4
Destruction of rabbits	2,229	1	10			
Experimental, stud, fruit, and poultry farms	8,737	15	3			
Expenses stud horses and cattle	1,512	15	10			
Grading of hemp	2,348	9	0			
Quarantine charges	1,163	13	11			
Sundry accounts	2,461	6	11			
							18,453	2	9
Total net expenditure, Vote No. 69				£69,892	14	7
CLASS XXIII.—MINISTER OF EDUCATION:—									
VOTE No. 80.—MISCELLANEOUS SERVICES:—									
Item 1—Commission, Native Reserves Trusts—									
Allowance to Commissioners, including travelling expenses, &c.				786	11	1
Item 2—Exhibits, material, freights, &c., New Zealand International Exhibition									
..				144	19	10
Item 3—Flags for schools									
..				0	10	0
Item 4—Grant in aid of free kindergartens for infants under school age—									
Dunedin				176	15	0
Item 5—Grants to University Colleges for specialisation, viz.:									
Auckland University College, commerce, mining				2,000	0	0
Victoria College, law and science				2,000	0	0
Canterbury College, engineering				2,000	0	0
Otago University, mining, medicine, and veterinary science				2,000	0	0
Item 6—Manual of botany									
..				75	0	0
Item 7—Milne seismograph, No. 20 (Wellington) (maintenance and buildings)									
..				8	6	0
Item 8—New Zealand Geology, Text-book of									
..						
Item 9—Photogravure, battleship "New Zealand"									
..						
Item 10—Postage and telegrams for three months ending 31st March, 1907									
..				295	19	8
Item 11—School Journal (three months)									
..				119	12	0
Item 12—"Sir George Grey" scholarships—one to each University College (Science)—									
Auckland University College	50	0	0			
Otago University	50	0	0			
Victoria College	50	0	0			
							150	0	0
Item 13—Subsidy for library and reading-room, Weber									
..						
Item 14—Subsidies to public libraries, on basis of voluntary contributions									
..				3,000	0	0
Item 15—Travelling expenses of members of Teachers' Superannuation Board									
..				29	15	10
Total net expenditure, Vote No. 80				£12,787	9	5

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT of EXPENDITURE under Vote 7, RATES ON CROWN LANDS,
for the FINANCIAL YEAR ended 31st MARCH, 1907.

						£ s. d.	£ s. d.	£ s. d.
RATES ON CROWN LANDS:—								
County—								
Oroua	..	..	..	..	..	..	0 14 8	
Boroughs—								
Blenheim	..	..	..	..	..	4 9 5		
Palmerston North	..	..	..	..	..	26 11 9		
							31 1 2	
Harbour Boards—								
Gisborne	..	..	..	..	..	436 12 6		
Napier	..	..	..	..	..	92 16 9		
Oamaru	..	..	..	..	..	196 4 4		
							725 13 7	
Total	..	..	..	..	..			£757 9 0

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL
YEAR ended 31st MARCH, 1907.

LAND DISTRICT.	RENTS.	MISCELLANEOUS.	TOTAL.	REFUNDS.	NET TOTAL.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	187 0 9	17,619 14 3	17,806 15 0	1 7 9	17,805 7 8
Canterbury	358 16 6	2 0 0	360 16 6	..	360 16 6
Hawke's Bay	..	57 0 2	57 0 2	..	57 0 2
Marlborough	29 9 10	803 6 3	832 16 1	205 19 10	626 16 3
Otago	65 5 10	5 10 0	70 15 10	..	70 15 10
Southland	1,118 18 3	229 9 8	1,348 8 4	..	1,348 8 4
Taranaki	..	56 17 6	56 17 6	..	56 17 6
Wellington	82 9 6	17 10 0	99 19 6	..	99 19 6
Totals	1,842 1 1	18,791 7 10	20,633 8 11	207 7 7	20,426 1 4

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

Vote.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.					
		Expenditure.		Credits.	Net Expenditure.		Advances.				Total.				
		£	s. d.		£	s. d.						£	s. d.		
116	STATE FORESTS ACCOUNT:— State Forests Branch of the Lands and Survey Department	25,020	7 1	69 4 2	24,951	2 11	73 7 6	25,024	10 5	£	s. d.	£	s. d.	£	s. d.
	Total	25,020	7 1	69 4 2	24,951	2 11	73 7 6	25,024	10 5	31,431	0 0	6,406	9 7	..	..

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

VOTE	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.					
		Expenditure.		Credits.	Net Expenditure.		Advances.				Total.				
		£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.	
117	STATE COAL-MINES ACCOUNT:—	128,840	1 8	2,888	11 7	125,951	10 1	37	8 0	135,685	0 0	9,696	1 11	£	s. d.
	State Coal-mines ..	..								..				..
	Total ..	..								..				..

STATEMENT showing the NET ISSUES from the SCENERY PRESERVATION ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

VOTE.	—	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.		
118	SCENERY PRESERVATION ACCOUNT:—											
	Scenery Preservation ..	9,411 9 8	264 12 11	9,146 16 9	..	9,750 0 0	603 3 3	..				
	Total	9,411 9 8	264 12 11	9,146 16 9	..	9,750 0 0	603 3 3	..				

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended
31st MARCH, 1907.

	BALANCES ON 31 MARCH, 1906.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
REVENUE FROM FEES, FINES, ETC.				
COUNTIES :—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Akaroa	2 2 0	2 2 0	..
Bay of Islands	10 0 0	10 0 0	..
Buller	0 8 0	0 8 0	..
Cheviot	0 6 0	10 5 0	10 11 0	..
Collingwood	1 12 0	1 12 0	..
Cook	6 16 0	6 16 0	..
Egmont	1 5 0	1 5 0	..
Geraldine	1 0 0	1 0 0	..
Hobson	2 10 0	28 15 0	31 5 0	..
Hokianga	20 0 0	10 0 0	30 0 0	..
Horowhenua	1 16 0	1 15 0	0 1 0
Inangahua	2 17 0	2 17 0	..
Kaikoura	36 10 0	36 10 0	..
Marlborough	31 13 6	31 13 6	..
Masterton	3 2 0	3 2 0	..
Mauriceville	0 10 0	0 10 0	..
Mongonui	6 2 0	6 2 0	..
Ohinemuri	0 7 0	0 7 0	..
Pohangina	18 0 0	18 0 0	..
Rodney	18 17 6	18 17 6	..
Selwyn	0 10 0	0 10 0	..
Southland	7 15 0	3 0 0	4 15 0
Taieri	0 5 0	0 5 0	..
Takaka	5 11 0	5 11 0	..
Thames	5 4 0	5 4 0	..
Vincent	0 5 0	0 5 0	..
Waimea	3 0 0	3 0 0	..
Waipawa	4 14 0	4 14 0	..
Wairoa	41 0 0	41 0 0	..
Waitemata	2 0 0	2 0 0	..
Waitotara	0 2 6	0 2 6	..
Wallace	8 15 0	8 15 0	..
Weber	1 1 0	1 1 0	..
Whangarei	1 2 0	1 0 0	0 2 0
	22 16 0	273 2 6	291 0 6	4 18 0
CITY COUNCILS :—				
Auckland	188 11 0	188 11 0	..
Christchurch	241 3 0	241 3 0	..
Dunedin	97 2 0	97 2 0	..
Nelson	37 4 0	37 4 0	..
Wellington	142 11 0	142 11 0	..
	..	656 11 0	656 11 0	..
BOROUGHES :—				
Akaroa	0 10 0	0 10 0	..
Alexandra	0 15 0	0 15 0	..
Arrowtown	2 11 0	2 11 0	..
Ashburton	11 2 6	11 2 6	..
Avenal	9 16 0	9 16 0	..
Balclutha	1 14 0	1 11 6	0 2 6
Cambridge	0 6 0	0 2 0	0 4 0
Campbelltown	1 0 0	1 0 0	..
Devonport	0 16 0	0 16 0	..
East Invercargill	6 2 0	6 2 0	..
Eltham	4 10 0	4 10 0	..
Feilding	4 3 0	4 0 0	0 3 0
Foxton	0 10 0	2 12 0	3 2 0	..
Geraldine	2 11 0	2 11 0	..
Gisborne	32 8 0	32 8 0	..
Gladstone	1 0 0	1 0 0	..
Gore	2 17 6	0 7 6	2 10 0
Grey Lynn	0 1 0	5 8 6	5 9 6	..
Greymouth	9 15 0	9 15 0	..
Hamilton	8 4 6	8 4 6	..
Hampden	0 2 0	0 2 0	..
Hastings	2 0 0	1 18 0	0 2 0
Hawera	3 0 0	3 0 0	..
Hokitika	4 12 0	4 12 0	..
Inglewood	0 2 0	0 2 0	..
Invercargill	2 16 0	2 16 0	..
Carried forward	0 11 0	120 14 0	118 9 6	3 1 6

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1906.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCE ON 31 MARCH, 1907.
REVENUE FROM FEES, FINES, ETC. —continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	0 11 0	120 14 0	118 8 6	8 1 6
BOBOUGHS—continued.				
Kaiapoi	1 0 0	1 0 0	..
Kaitangata	1 15 0	1 15 0	..
Karori	5 5 0	5 5 0	..
Lawrence	18 19 6	18 19 6	..
Lower Hutt	25 7 0	25 7 0	..
Lytelton	2 9 0	2 9 0	..
Maori Hill	0 10 0	0 10 0	..
Marton	0 15 0	0 15 0	..
Masterton	20 8 0	20 8 0	..
Mataura	0 5 0	..	0 5 0
Milton	0 8 0	0 8 0	..
Napier	23 0 6	23 0 6	..
New Brighton	9 10 0	9 10 0	..
Newmarket	2 1 0	2 1 0	..
New Plymouth	41 17 0	41 17 0	..
North-east Valley	7 2 0	7 2 0	..
North Invercargill	11 10 0	11 10 0	..
Oamaru	7 13 6	7 13 6	..
Onehunga	3 10 0	3 10 0	..
Onslow	4 0 0	4 0 0	..
Pahiatua	7 3 6	7 3 6	..
Palmerston North	31 13 0	31 13 0	..
Parnell	0 10 0	0 10 0	..
Patea	4 0 0	4 0 0	..
Petone	7 5 0	7 5 0	..
Port Chalmers	4 6 0	4 6 0	..
Rangiora	1 15 0	1 15 0	..
Riverton	0 5 0	5 0 0	5 5 0	..
Roslyn	1 15 0	1 15 0	..
South Invercargill	1 10 0	1 10 0	..
Stratford	6 2 6	6 2 6	..
Sumner	4 10 0	4 10 0	..
Tapanui	0 10 0	0 5 0	0 5 0
Temuka	14 8 0	14 8 0	..
Thames	8 14 6	8 14 6	..
Timaru	18 12 6	18 12 6	..
Waihi	29 7 0	29 7 0	..
Waimate	3 10 0	3 10 0	..
Wanganui	8 8 6	8 8 6	..
West Harbour	9 1 0	9 1 0	..
Westport	16 7 0	16 7 0	..
Woolston	14 5 0	14 5 0	..
Whangarei	21 10 0	21 10 0	..
	0 16 0	528 3 0	525 7 6	8 11 6
TOWN BOARDS:—				
Amberley	1 5 0	1 5 0	..
Clinton	1 2 6	1 2 6	..
Clyde	10 0 0	10 0 0	..
Eketahuna	1 8 6	1 8 6	..
Hampstead	2 0 0	2 0 0	..
Kamo	21 10 0	21 10 0	..
Opotiki	0 1 3	..	0 1 3	..
Otautau	2 0 0	2 0 0	..
Waipawa	2 6 0	2 6 0	..
	0 1 3	41 12 0	41 13 3	..
ROAD BOARDS:—				
Eden Terrace	1 0 0	1 0 0	..
Epsom	13 0 0	13 0 0	..
Heathcote	1 0 0	1 0 0	..
Mangere	1 15 0	1 15 0	..
Moa	1 0 0	1 0 0	..
Portobello	3 0 0	3 0 0	..
Riwaka	0 2 6	3 5 6	3 8 0	..
	0 2 6	24 0 6	24 3 0	..

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1906.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
REVENUE FROM FEES, FINES, ETC. —continued.				
ACCLIMATISATION SOCIETIES:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ashburton .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Auckland	12 13 0	561 8 0	570 15 6	3 5 6
Bay of Islands .. .. .	.. .. .	65 6 6	65 6 6	.. .. .
Buller .. .. .	.. .. .	2 18 6	2 18 6	.. .. .
Canterbury .. .. .	.. .. .	60 0 0	58 0 0	2 0 0
Coromandel .. .. .	.. .. .	22 8 6	22 8 6	.. .. .
East Coast .. .. .	.. .. .	51 13 6	51 13 6	.. .. .
Feilding	0 12 0	65 12 6	66 4 6	.. .. .
Grey .. .. .	.. .. .	6 16 6	6 16 6	.. .. .
Hawera .. .. .	.. .. .	34 2 6	34 2 6	.. .. .
Hawke's Bay	3 9 0	218 4 6	220 17 0	0 16 6
Hobson .. .. .	.. .. .	95 11 0	95 11 0	.. .. .
Marlborough	17 11 0	50 15 6	68 6 6	.. .. .
Mongonui-Whangaroa .. .. .	.. .. .	40 19 0	40 19 0	.. .. .
Nelson	87 7 6	139 16 6	140 8 6	86 15 6
Opotiki .. .. .	.. .. .	27 6 0	27 6 0	.. .. .
Otago .. .. .	.. .. .	264 1 6	264 1 6	.. .. .
South Canterbury .. .. .	.. .. .	20 18 0	20 18 0	.. .. .
Southland .. .. .	.. .. .	78 18 6	78 18 6	.. .. .
Stratford	6 0 0	36 1 6	42 1 6	.. .. .
Taranaki .. .. .	.. .. .	32 3 6	32 3 6	.. .. .
Tauranga .. .. .	.. .. .	45 18 0	45 18 0	.. .. .
Waimarino .. .. .	.. .. .	0 19 6	0 19 6	.. .. .
Waioira .. .. .	.. .. .	20 5 6	19 0 6	1 5 0
Waitaki-Waimate .. .. .	.. .. .	17 17 0	17 17 0	.. .. .
Wanganui .. .. .	.. .. .	55 14 6	55 14 6	.. .. .
Wellington	27 13 6	1,503 10 6	1,524 9 0	6 15 0
Whangarei .. .. .	.. .. .	99 9 0	99 9 0	.. .. .
	155 6 0	3,620 16 0	3,675 4 6	100 17 6
HARBOUR BOARDS:—				
Auckland .. .. .	.. .. .	5 7 6	5 7 6	.. .. .
Napier .. .. .	.. .. .	0 5 0	0 5 0	.. .. .
Otago .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Wellington .. .. .	.. .. .	5 0 0	5 0 0	.. .. .
	.. .. .	11 2 6	11 2 6	.. .. .
VOLUNTEER CORPS:—				
D Battery, New Zealand Field Artillery .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Heretaunga Mounted Rifles .. .. .	.. .. .	10 5 0	10 5 0	.. .. .
Wanganui Guards .. .. .	.. .. .	1 10 0	1 10 0	.. .. .
Wellington College Rifles .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
	.. .. .	14 15 0	14 15 0	.. .. .
TOWN COUNCIL:—				
Rotorua	272 9 2	3,080 15 8	2,946 14 6	406 10 4
DOMAIN BOARDS:—				
Christchurch .. .. .	.. .. .	1 10 0	1 10 0	.. .. .
Tinwald .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
	.. .. .	2 10 0	2 10 0	.. .. .
DRAINAGE BOARD:—				
Christchurch .. .. .	.. .. .	2 5 0	2 5 0	.. .. .
MAORI COUNCIL:—				
Raukawa .. .. .	.. .. .	0 1 0	0 1 0	.. .. .
EDUCATION BOARDS:—				
Auckland .. .. .	.. .. .	0 4 0	0 4 0	.. .. .
Wellington .. .. .	.. .. .	3 6 0	3 6 0	.. .. .
	.. .. .	3 10 0	3 10 0	.. .. .
TOTAL REVENUE FROM FEES, FINES, ETC.	451 10 11	8,259 4 2	8,194 17 9	515 17 4
ENDOWMENTS OF LAND.				
COUNTIES:—				
Awakino	22 3 0	194 14 1	83 6 3	138 10 10
East Taupo	57 7 11	1 4 2	10 8 0	48 4 1
Kawhia	2,352 4 10	.. .. .	1,083 12 7	1,268 12 3
Manukau	73 4 0	35 1 3	98 4 9	10 0 6
Rotorua	513 19 11	101 4 9	903 0 8	312 4 0
Sounds	2,674 11 5	382 2 1	554 7 7	2,502 5 11
West Taupo	81 6 2	222 4 3	154 0 11	149 9 6
	5,774 17 3	936 10 7	2,287 0 9	4,424 7 1

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued*.

	BALANCES ON 31 MARCH, 1906.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ENDOWMENTS OF LAND—<i>continued</i>.				
HARBOUR BOARDS:—				
Greymouth	111 12 10	1,815 2 6	1,815 2 6	500 0 0
Westport		16,099 10 2	16,134 17 9	76 5 3
	111 12 10	17,914 12 8	17,450 0 3	576 5 3
ISLANDS:—				
Great Barrier	18 11 4	2 12 1	21 3 5	..
Kermadec	15 15 11	..	..	15 15 11
	34 7 3	2 12 1	21 3 5	15 15 11
TOTAL ENDOWMENTS OF LAND	5,920 17 4	18,853 15 4	19,758 4 5	5,016 8 3
GOLDFIELDS REVENUE. -				
COUNTIES:—				
Ashburton	0 10 0	0 5 0	0 15 0	..
Bay of Islands	0 5 0	1 5 0	1 10 0	..
Bruce	0 5 0	17 13 6	16 18 6	1 0 0
Buller	15 2 5	691 13 7	698 15 6	8 0 6
Clutha	0 5 0	0 16 3	0 16 3	0 5 0
Collingwood	0 9 6	465 0 7	465 3 7	0 6 6
Coromandel .. .. .	..	425 9 9	425 9 9	..
Fiord .. .. .	..	91 18 4	91 18 4	..
Grey	152 8 0	1,219 0 2	1,255 18 2	115 10 0
Hokianga .. .. .	..	0 15 0	0 5 0	0 10 0
Inangahua	37 2 5	1,458 3 7	1,466 16 10	28 9 2
Lake	12 17 6	613 4 9	596 6 10	29 15 5
Mackenzie .. .. .	..	0 5 0	0 5 0	..
Maniototo	17 18 2	429 16 5	416 2 4	31 12 3
Manukau .. .. .	..	5 0 0	5 0 0	..
Marlborough .. .. .	..	135 4 9	135 4 9	..
Mongonui .. .. .	..	6 5 0	6 5 0	..
Ohinemuri .. .. .	..	2,252 14 8	2,252 14 8	..
Piako .. .. .	..	91 3 5	91 3 5	..
Selwyn .. .. .	..	1 0 0	0 15 0	0 5 0
Sounds .. .. .	..	74 0 11	74 0 11	..
Southland	70 0 7	617 15 8	684 3 3	3 18 0
Stewart Island .. .. .	..	14 4 0	14 4 0	..
Taieri	3 7 6	89 1 8	92 4 2	0 5 0
Takaka	0 10 0	60 1 0	60 5 0	0 6 0
Tauranga .. .. .	..	24 4 2	24 4 2	..
Thames .. .. .	..	1,145 19 6	1,145 19 6	..
Tuapeka	39 8 3	1,431 5 7	1,446 1 2	24 12 8
Vincent	151 12 9	1,708 12 11	1,776 19 7	83 6 1
Waihemo	0 10 0	101 4 8	100 14 8	1 0 0
Waikouaiti .. .. .	..	0 9 0	0 9 0	..
Waimea .. .. .	..	16 12 4	14 3 0	2 9 4
Waipawa .. .. .	..	5 0 0	5 0 0	..
Waitaki .. .. .	..	72 18 1	72 18 1	..
Wallace	4 1 3	214 7 9	214 8 2	4 0 10
Westland	52 2 5	830 8 9	857 0 6	25 10 8
Whangarei .. .. .	..	8 5 0	7 10 0	0 15 0
	558 15 9	14,321 5 9	14,518 9 1	361 12 5
CITY COUNCILS:—				
Christchurch .. .. .	..	0 5 0	0 5 0	..
Nelson .. .. .	..	2 15 0	2 10 0	0 5 0
Wellington .. .. .	..	0 5 0	0 5 0	..
	..	3 5 0	3 0 0	0 5 0
BOROUGHES:—				
Alexandra	0 10 0	58 19 4	59 9 4	..
Brunner .. .. .	..	0 10 0	..	0 10 0
Cromwell	0 10 0	15 15 10	15 15 10	0 10 0
Kumara .. .. .	..	4 7 0	4 2 2	0 4 10
Naseby	0 10 0	2 16 0	3 6 0	..
New Plymouth .. .. .	..	0 5 0	0 5 0	..
Palmerston North .. .. .	..	1 10 0	1 10 0	..
Richmond .. .. .	..	0 10 0	0 10 0	..
Ross	27 19 5	140 8 6	168 1 11	0 6 0
Roxburgh .. .. .	..	12 3 0	12 3 0	..
Te Aroha	0 10 0	283 0 9	283 10 9	..
Thames .. .. .	..	105 10 6	105 10 6	..
Waihi .. .. .	..	1,695 12 8	1,695 12 8	..
	29 19 5	2,321 8 7	2,349 17 2	1 10 10

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1906.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
HIGH SCHOOL COMMISSIONERS:—				
Thames .. .. .	..	58 17 0	58 17 0	..
Westland .. .. .	..	0 7 0	0 7 0	..
	..	54 4 0	54 4 0	..
NEW ZEALAND UNIVERSITY:—				
Otago	0 1 0	28 8 6	28 8 6	0 1 0
MUSEUM TRUSTEES:—				
Auckland .. .. .	..	10 9 6	10 9 6	..
HARBOUR BOARDS:—				
Hokitika .. .. .	..	35 0 0	35 0 0	..
Westport	8 14 6	254 11 6	257 5 0	6 1 0
	8 14 6	289 11 6	292 5 0	6 1 0
NATIVE ACCOUNTS:—				
Coromandel	759 9 1	47 18 10	85 19 7	721 8 4
Ohinemuri	73 13 0	118 2 1	111 17 8	79 17 5
Te Aroha	74 11 4	305 5 7	296 3 1	83 13 10
Thames	710 8 11	451 18 2	327 19 4	834 7 9
West Wanganui	76 12 0	..	..	76 12 0
	1,694 14 4	923 4 8	821 19 8	1,795 19 4
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,258 11 1	7,444 18 6	6,838 6 7	4,865 3 0
	..	25,896 16 0	24,916 19 6	..
Less transfers within accounts .. .. .	..	6,838 6 7	6,838 6 7	..
TOTAL GOLDFIELDS REVENUE	6,550 16 1	18,558 9 5	18,078 12 11	7,090 12 7
GOLD DUTY.				
COUNTIES:—				
Coromandel .. .. .	..	147 0 4	147 0 4	..
Ohinemuri	151 15 6	5,997 18 4	5,736 10 7	413 3 3
Piako .. .. .	..	26 17 0	26 17 0	..
Thames .. .. .	..	760 10 6	760 10 6	..
	151 15 6	6,932 6 2	6,670 18 5	413 3 3
BOROUGHES:—				
Thames .. .. .	..	6,113 14 9	6,113 14 9	..
Waihi	1,038 14 0	16,969 6 5	16,757 2 0	1,250 18 5
	1,038 14 0	23,083 1 2	22,870 16 9	1,250 18 5
UNKNOWN ACCOUNT	1,425 14 3	6,587 9 8	6,874 5 3	1,138 18 8
	..	36,602 17 0	36,416 0 5	..
Less transfers within accounts .. .. .	..	6,874 5 3	6,874 5 3	..
TOTAL GOLD DUTY	2,616 3 9	29,728 11 9	29,541 15 2	2,803 0 4
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 29 6 1	5 0 0	..	Dr. 24 6 1
Marlborough	53 2 6	156 9 3	203 6 6	6 5 3
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 2 19 10	161 9 3	203 6 6	Dr. 44 17 1
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands .. .. .	..	0 19 0	0 19 0	..
Cheviot .. .. .	..	0 12 0	0 12 0	..
Gray .. .. .	..	15 11 0	15 11 0	..
Hokianga .. .. .	..	2 17 0	2 17 0	..
Carried forward .. .. .	..	19 19 0	19 19 0	..

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1907.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ADVANCE ACCOUNT—continued.				
Brought forward ..	..	19 19 0	19 19 0	..
COUNTIES—continued.				
Hutt ..	..	..	9 7 0	Dr. 9 7 0
Inangahua ..	..	1 7 8	1 7 8	..
Kaikoura ..	..	1 4 0	1 4 0	..
Kairanga ..	Dr. 11 7 5	11 7 5	..	..
Manukau ..	..	5 0 0	5 0 0	..
Marlborough ..	..	10 9 0	10 9 0	..
Masterton ..	..	..	56 9 6	Dr. 56 9 6
Opotiki ..	Dr. 3 19 9	3 19 9	..	..
Oroua ..	Dr. 11 7 5	11 7 5	..	..
Pahiatua ..	Dr. 11 7 5	11 7 5	..	..
Vincent ..	..	0 10 0	0 10 0	..
Waikato ..	Dr. 3 0 1	6 9 9	3 9 8	..
Waipa ..	Dr. 3 0 0	6 9 8	3 9 8	..
Waipawa ..	Dr. 0 12 11	0 12 11	..	..
Wairoa ..	..	2 5 0	2 5 0	..
Waikato ..	Dr. 361 17 1	72 18 1	..	Dr. 288 19 0
Waitemata ..	..	14 1 11	14 1 11	..
Wallace ..	..	10 10 8	10 10 8	..
Westland ..	..	0 6 0	0 6 0	..
Whakatane ..	Dr. 3 15 7	3 15 7	..	..
Woodville ..	Dr. 14 14 1	14 14 1	..	..
	Dr. 425 1 9	208 15 4	138 9 1	Dr. 354 15 6
CITY COUNCILS:—				
Auckland ..	..	4 13 4	4 13 4	..
Christchurch ..	..	3 5 0	3 5 0	..
	..	7 18 4	7 18 4	..
BOROUGH:—				
Birkenhead ..	..	..	14 1 11	Dr. 14 1 11
Blenheim ..	..	..	4 10 3	Dr. 4 10 3
Dannevirke ..	Dr. 0 11 11	0 12 11	0 1 0	..
Feilding ..	Dr. 11 7 4	11 7 4	..	..
Grey Lynn ..	..	4 13 4	4 13 4	..
Hamilton ..	Dr. 3 0 0	6 9 8	3 9 8	..
Invercargill ..	..	25 15 10	25 15 10	..
Kumara ..	Dr. 4 2 2	4 2 2	..	..
Palmerston North ..	Dr. 11 7 5	11 7 5	..	..
Riverton ..	..	10 10 7	10 10 7	..
Waikato ..	..	0 10 0	0 10 0	..
Whangarei ..	..	0 13 0	0 13 0	..
Woodville ..	Dr. 11 7 5	11 7 5	..	..
	Dr. 41 16 3	87 9 8	64 5 7	Dr. 18 12 2
TOWN BOARDS:—				
Eketahuna ..	Dr. 47 12 2	47 12 2	..	..
Hampstead ..	..	8 4 4	19 18 7	Dr. 11 14 3
Kamo ..	..	0 13 0	0 13 0	..
Kawhia ..	..	..	4 12 3	Dr. 4 12 3
Raglan ..	..	..	6 7 0	Dr. 6 7 0
	Dr. 47 12 2	56 9 6	31 10 10	Dr. 22 13 6
ROAD BOARDS:—				
Arch Hill ..	..	2 19 5	2 19 5	..
Avondale ..	..	1 13 11	1 13 11	..
Omaka ..	..	..	4 10 3	Dr. 4 10 3
Pelorus ..	..	..	4 10 3	Dr. 4 10 3
Point Chevalier ..	..	0 13 10	2 2 7	Dr. 1 8 9
Pukekohe West ..	..	7 15 10	7 15 10	..
Wakanui ..	..	8 4 8	19 18 6	Dr. 11 14 3
Wairau ..	..	4 10 3	4 10 3	..
Waitotara-Momohaki ..	Dr. 11 14 9	11 14 9	..	..
	Dr. 11 14 9	37 12 3	48 1 0	Dr. 22 3 6
COLLEGE:—				
Wellington ..	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
HARBOUR BOARDS:—				
Greymouth ..	..	15,830 13 0	10,830 13 0	Cr. 5,000 0 0
Havelock ..	..	9 3 6	9 3 6	..
Hokitika ..	Dr. 3,000 0 0	..	..	Dr. 3,000 0 0
Westport ..	..	20,070 10 9	20,070 10 9	..
	Dr. 3,000 0 0	35,910 7 3	30,910 7 3	Cr. 2,000 0 0
FISH HATCHERY BOARD:—				
Portobello ..	..	5 17 10	5 17 10	..
TOTAL ADVANCE ACCOUNT ..	Dr. 4,526 4 11	36,314 10 2	31,206 9 11	Cr. 581 15 4

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1907.

ACCOUNTS.	BALANCES ON 31 MARCH, 1906.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Cyanide Process Royalties	10,349 19 5	.. ..	.. ..	10,349 19 5
Emigrants' Deposits	2,214 0 1	47,298 19 8	48,362 19 8	1,150 0 1
General Assembly Library Fund ..	.. ..	50 0 0	50 0 0	.. ..
Greymouth Harbour Board Act 1884 Special Coal-rate	4,326 6 2	824 5 6	.. ..	5,150 11 8
Hospitals and Charitable Institutions Act, 1885-6	7 12 10	278 3 9	4 15 5	281 1 2
Imperial Government,— South African Contingents	11,342 4 0	66 12 3	1,210 15 3	10,198 1 0
Indian and Colonial Exhibition	67 0 8	.. ..	.. ..	67 0 8
Land Transfer Act, 1885	331 16 9	400 0 0	475 0 0	256 16 9
Maori Land Administration Suspense ..	567 18 0	74 8 4	642 6 4	.. ..
Mining Districts Land Occupation Act, 1894	2,543 18 9	946 3 4	503 14 5	2,986 7 8
Miscellaneous	60,696 12 9	81,199 2 2	108,879 15 9	33,015 19 2
Moiety of Rotorua Bath Fees	5,498 19 9	1,288 19 3	.. ..	6,782 19 0
Money-order Settlement	2,400 0 0	107,940 9 3	81,340 9 3	29,000 0 0
Native Land Act, 1878 (No. 2)	58 0 0	.. ..	.. ..	58 0 0
Native Township of Hokio	21 3 6	9 10 6	.. ..	30 14 0
Native Township of Karewa	43 11 3	11 5 0	.. ..	54 16 3
Native Township of Parata	41 8 0	158 2 0	41 8 0	158 2 0
Native Township of Parawai	88 1 3	47 9 3	.. ..	135 10 6
Native Township of Pipiriki	282 15 5	155 8 8	163 11 7	274 12 6
Native Township of Potaka	92 15 6	205 3 6	169 17 6	128 1 6
Native Township of Rotoiti	97 12 0	48 8 9	.. ..	146 0 9
Native Township of Te Araroa	378 5 0	69 7 0	.. ..	447 12 0
Native Township of Te Puia	191 18 0	79 6 9	.. ..	271 4 9
Native Township of Te Puru	25 7 2	46 8 3	.. ..	71 15 5
Native Township of Tokaanu	209 16 9	164 10 0	195 1 6	179 5 3
Native Township of Tuatime	333 19 5	98 12 3	.. ..	432 11 8
Native Township of Waipiro	247 1 6	187 12 6	.. ..	434 14 0
Nelson Rifle Prize Fund	1,094 12 8	35 13 0	20 0 0	1,110 5 8
Nelson Rifle Prize Fund Investment ..	Dr. 1,000 0 0	.. ..	.. ..	Dr. 1,000 0 0
New Zealand International Exhibition ..	1,671 15 4	1,173 2 6	2,844 17 10	.. ..
New Zealand University Endowment,— Canterbury	2,850 3 10	97 10 0	.. ..	2,947 13 10
Westland	284 12 6	7 10 0	.. ..	292 2 6
Ngatirahiri Compensation	19 2 1	.. ..	.. ..	19 2 1
North Island Experimental Dairy-school ..	778 17 5	47 0 0	.. ..	825 17 5
North Island Main Trunk Railway Loan Ap- plication Act 1886 Amendment Act, 1889	12,198 11 3	15,279 8 9	19,508 1 10	7,969 18 2
Permanent-way Material for Open Lines of Railway	25,000 0 0	.. ..	.. ..	25,000 0 0
Public Trust Office Remittance	9,848 16 10	29,738 4 11	36,747 0 0	2,840 1 9
Railways	3,218 15 4	11,620 0 0	4,859 10 0	9,979 5 4
Receiver-General's Deposit	26,000 0 0	.. ..	.. ..	26,000 0 0
Released Sinking Funds Suspense	2,146 7 0	.. ..	.. ..	2,146 7 0
Tauranga Educational Endowment Reserves Act, 1896	1,701 16 0	33 8 8	800 0 0	935 4 8
Te Aroha Domain Board	2,271 7 7	901 9 1	3,172 10 8	.. ..
Thermal-springs Districts Act, 1881 ..	8,518 5 1	129 5 0	112 1 4	8,535 8 9
Trustee Act, 1883	1,756 13 3	.. ..	.. ..	1,756 13 3
Unclaimed New Zealand Bonds	800 0 0	.. ..	.. ..	800 0 0
Westport Harbour Board Act 1884 Special Coal-rate	6,152 15 2	1,568 7 3	.. ..	7,721 2 5
TOTALS	207,770 15 3	302,274 1 1	310,103 16 4	199,941 0 0

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1907.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
<i>Treasury Department :—</i>			
Amount claimed by Public Trustee in the estate of James Head	4 17 5		
Refund of deposit, being balance of valuation for improvements on Section 15, Block IX, Waitahuna West District, payable to J. Jones	28 0 0		
Salary of Actuary, Friendly Societies Office, 1st December, 1906, to 31st March, 1907	100 0 0		
		127 17 5	
<i>Postal Department :—</i>			
Value of gold pin stolen by postal messenger made good to owner .. .. .	..	1 0 0	
<i>Tourist Department :—</i>			
Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park .. .. .	..	60 0 0	
<i>Working Railways Department :—</i>			
Bonus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Railway Department	200 0 0		
Compassionate allowance to widow of C. Hammer, plate-layer, killed in station-yard, Palmerston North	50 0 0		
Refund to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow quarry, the contract having been determined by mutual consent	250 0 0		
Remission of reduction from progress payments to contractors for the Mangarangiara Viaduct	140 0 0		
		640 0 0	
<i>Public Buildings Department :—</i>			
Refund to T. West of amount deposited with tender for alterations and additions to Filding Courthouse, the work not being proceeded with by Department .. .. .	..	14 19 6	
<i>Printing Department :—</i>			
Gratuity to J. Counahan, pressman, on retirement through ill health .. .. .	..	50 0 0	
<i>Justice Department :—</i>			
Allowance to Mr. R. McNee, J.P., on account of injuries received on the road from Owen River to Murchison while proceeding to hold an inquest .. .. .	..	41 0 6	
<i>Mines Department :—</i>			
Compassionate allowance to widow of the late T. Perham, engineer for water conservation	100 0 0		
Compensation paid for injuries received while working on the Waimea-Kumara Water-race—			
William Bain £35 10 0			
John Harris 25 10 0			
	61 0 0		
		161 0 0	
<i>Colonial Secretary's Department :—</i>			
Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office	245 0 0		
Compassionate allowance to daughter of late R. Cliffe, gardener, Government House, Auckland	50 0 0		
Donation for relief of distress caused by earthquake in Jamaica	1,000 0 0		
Expenses in connection with the funeral of the late Hon. Colonel Pitt, Attorney-General	90 6 6		
Plaster-of-paris bust of the late Right Hon. R. J. Seddon, and expenses connected therewith	168 9 0		
Remuneration to Mr. T. F. Martin, Solicitor, for preparing Local Government Bill	350 0 0		
Water and lighting supplied to Ministerial Residence, Molesworth Street, Wellington, during the month of August, 1906	17 12 4		
		1,916 7 10	
<i>Crown Law Department :—</i>			
Salary of counsel to the Office of Law Drafting, from 6th February to 31st March, 1906 .. .. .	..	151 15 8	
<i>Defence Department :—</i>			
Grant to South Island Rifle Association Meeting	200 0 0		
Salary, Major G. N. Johnston, 1st April to 9th May, leave of absence having been granted to that date on expiration of his term of engagement	48 7 9		
		248 7 9	
<i>Marine Department :—</i>			
Expenses in connection with the appointment of Messrs. W. Belcher and A. R. Hislop attending the Maritime Conference .. .. .	..	257 13 5	
Carried forward .. .. .	..	3,670 2 1	

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND—continued.

Consolidated Fund—continued.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR—continued.										
Brought forward					3,670	2	1			
<i>Lands and Survey Department:—</i>										
Compassionate allowance to Margaret Bird, widow of J. Bird, temporary draftsman, Auckland		13	10	0						
Consideration-money re transfer of Section 2, Block VII, Lower Hawea—S. A. Collings		100	0	0						
Expenses in connection with workers' dwellings		18	11	4						
Expenses in connection with departmental exhibit at the International Exhibition, Christchurch		141	7	10						
Payment to Samuel Weston for leasehold interest in part Section 2, Block IV, Hantapu, taken as scenic reserve		13	0	0						
Payment for military services rendered by Te Otene Rangi, Torere		25	0	0						
<i>Department of Agriculture:—</i>					311	9	2			
Salary of J. A. Gilruth, Chief Veterinarian, for April and May, 1907, he having been granted six months' leave of absence from 1st December, 1906					100	0	0			
<i>Public Health Department:—</i>										
Compensation to Nurse F. M. Willis for destruction of clothing, and also loss of wages, occasioned by nursing small-pox patient at Christchurch		17	0	0						
Expenditure on account of vaccination and registration fee, from the 1st December, 1906, to the 31st March, 1907		349	4	6						
Salary of J. A. Gilruth, Pathologist, for April and May, 1907, he having been granted six months' leave of absence from 1st December, 1906		16	13	4						
<i>Hospitals Department:—</i>					382	17	10			
Salary of H. McLean, Assistant Inspector of Hospitals, 1st to 30th November, 1906					25	0	0			
<i>Advances, Miscellaneous:—</i>					4,489	9	1			
Advances outstanding					500	0	0			
Total, services not provided for								4,989	9	1
FOR SERVICES IN EXCESS OF VOTES.										
	Final Charges.				Advances.			Total.		
ORDINARY REVENUE ACCOUNT:—										
Class II. Colonial Treasurer's Department,—										
Vote 6—Land and Income Tax Department					15	14	7	15	14	7
Class III. Post and Telegraph Department,—										
Vote 10—Conveyance of Mails by Sea	2,580	19	9					2,580	19	9
" 14—Miscellaneous Services	8,816	4	9		1,136	16	8	9,953	1	5
Class VII. Public Buildings, Domains and Roads,—										
Vote 20—Government Domains	33	16	2					33	16	2
" 21—Maintenance of roads	860	8	8					860	8	8
Class IX. Stamp and Deeds Department,—										
Vote 23—Stamp Department					289	4	11	289	4	11
Class X. Native Department,—										
Vote 26—Native Land Court and Native Land Administration	901	19	10		191	12	8	1,093	12	6
Class XI. Justice Department,—										
Vote 31—Bankruptcy	502	5	4		31	6	3	533	11	7
" 32—District Magistrates' and Wardens' Courts	481	13	5					481	13	5
" 33—Criminal Prosecutions					352	15	5	352	15	5
" 34—Coroners	171	18	3					171	18	3
" 36—Miscellaneous Services	439	14	6		64	3	0	503	17	6
" 37—Prisons	2,073	6	5		7	12	5	2,080	18	10
Class XIII. Mines Department,—										
Vote 41—Colonial Analyst's Department	82	19	6		39	6	4	122	5	10
" 43—Miscellaneous Services	1,865	17	4		186	9	1	1,552	6	5
Class XIV. Colonial Secretary's Department,—										
Vote 48—Electoral Department	165	2	11					165	2	11
" 50—Registrar-General's Department	1,596	10	10					1,596	10	10
" 51—High Commissioner's Department	1,229	3	5					1,229	3	5
" 53—Miscellaneous Services	341	19	6		2,463	11	2	2,805	10	8
Class XVIII. Marine and Harbours and Inspection of Machinery Departments,—										
Vote 62—Government Steamers	1,176	8	3		216	4	4	1,392	12	7
Class XIX. Department of Labour,—										
Vote 65—Department of Labour	385	0	11		102	10	1	487	11	0
Class XXIII. Education Department,—										
Vote 76—Native Schools	96	9	6		160	0	0	256	9	6
	£23,301	19	3		5,257	6	11			
TOTAL CONSOLIDATED FUND								28,559	6	2
								£23,548	15	3

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st March, 1907, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT:—			
Class II. Colonial Treasurer's Department,—			
Vote 6—Land and Income Tax Department	100 1 3	..	100 1 3
Class III. Post and Telegraph Department,—			
Vote 14—Miscellaneous Services	1 15 5	1,135 1 3	1,136 16 8
Class IV. Industries and Commerce and Tourist and Health Resorts Departments,—			
Vote 15—Office of Industries and Commerce	203 16 11	3,200 0 0	3,403 16 11
Vote 16—Tourist and Health Resorts Department	408 11 8	..	408 11 8
Class V. Old-age Pensions Department,—			
Vote 17—Old-age Pensions Department	20 0 0	..	20 0 0
Class VI. Working Railways,—			
Vote 18—Working Railways	136 15 2	4,195 0 0	4,331 15 2
Class VII. Public Buildings, Domains, and Roads,—			
Vote 19—Public Buildings	283 18 5	137 19 6	421 17 11
Class VIII. Printing and Stationery Department,—			
Vote 22—Printing and Stationery .. ..	..	121 13 3	121 13 3
Class IX. Stamp and Deeds Department,—			
Vote 23—Stamp Department .. ..	..	554 16 9	554 16 9
Vote 24—Land and Deeds Registry	32 18 0	..	32 18 0
Class X. Native Department,—			
Vote 25—Native Department	38 12 10	..	38 12 10
Vote 26—Native Land Court and Maori Land Administration	191 12 8	..	191 12 8
Vote 28—Miscellaneous Services	3,435 1 6	..	3,435 1 6
Class XI. Justice Department,—			
Vote 31—Bankruptcy	31 6 3	..	31 6 3
Vote 33—Criminal Prosecutions	724 18 0	..	724 18 0
Vote 35—Cook Islands Administration	35 0 0	..	35 0 0
Vote 36—Miscellaneous Services	64 3 0	..	64 3 0
Vote 37—Prisons	7 12 5	..	7 12 5
Class XII. Police Department,—			
Vote 38—Police Department	25 4 9	28 5 3	53 10 0
Class XIII. Mines Department,—			
Vote 41—Colonial Analyst Department .. ..	..	39 6 4	39 6 4
Vote 42—Geological Survey Department	700 3 6	48 4 0	748 7 6
Vote 43—Miscellaneous Services	186 9 1	..	186 9 1
Class XIV. Colonial Secretary's Department,—			
Vote 49—Audit Office	70 19 11	..	70 19 11
Vote 52—Museum and Meteorological Department	43 18 5	0 13 2	44 11 7
Vote 53—Miscellaneous Services	2,264 11 8	198 19 6	2,463 11 2
Class XVI. Defence Department,—			
Vote 56—Permanent Militia and Volunteers	804 11 9	..	804 11 9
Vote 57—Stores and Magazines	16 0 7	..	16 0 7
Vote 58—Miscellaneous Services	64 4 2	2 18 6	67 2 8
Class XVII. Customs Department,—			
Vote 59—Customs Offices and Services .. ..	..	6 14 11	6 14 11
Class XVIII. Marine and Harbours and Inspection of Machinery Departments,—			
Vote 61—Marine and Harbours .. ..	..	1,590 18 7	1,590 18 7
Vote 62—Government Steamers	13 11 4	202 13 0	216 4 4
Vote 63—Inspection of Machinery	143 0 4	..	143 0 4
Class XIX. Department of Labour,—			
Vote 65—Department of Labour	102 10 1	..	102 10 1
Class XX. Department of Lands and Survey,—			
Vote 66—Department of Lands and Survey	1,845 0 3	122 1 3	1,967 1 6
Vote 67—Miscellaneous Services	403 10 11	..	403 10 11
Class XXI. Department of Agriculture,—			
Vote 69—Miscellaneous Services	2,571 15 9	..	2,571 15 9
Class XXII. Valuation Department,—			
Vote 70—Valuation Expenses	292 11 1	..	292 11 1
Class XXIII. Education Department,—			
Vote 71—Head Office	150 0 0	..	150 0 0
Vote 74—Technical Instruction	0 7 4	..	0 7 4
Vote 75—Public-school Cadets .. ..	..	9 8 3	9 8 3
Vote 76—Native Schools	50 0 0	110 0 0	160 0 0
Vote 77—Industrial Schools	154 16 9	..	154 16 9
Class XXIV. Public Health Department,—			
Vote 82—Public Health Department	283 14 9	..	283 14 9
Class XXV. Mental Hospitals and Charitable Department,—			
Vote 83—Mental Hospitals	352 3 8	..	352 3 8
Vote 84—Charitable	3 9 0	..	3 9 0
General Imprest Account .. ..	..	18,288 19 6	18,288 19 6
Government of British Guiana	37 17 6	..	37 17 6
Government of Cape Colony	1 5 9	..	1 5 9
Government of Ceylon	86 1 8	..	86 1 8
Government of Cook Islands	129 16 1	..	129 16 1
Government of Mauritius	107 18 9	..	107 18 9
Government of Natal	80 8 8	..	80 8 8
Carried forward	16,702 7 0	29,993 13 0	46,696 0 0

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING—*contd.*

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	16,702 7 0	29,993 13 0	46,696 0 0
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
Government of Perak	36 7 9	..	36 7 9
Government of Straits Settlements	158 0 6	..	158 0 6
Government of Transvaal	234 9 3	..	234 9 3
Imperial Government	3,885 4 10	..	3,885 4 10
Imperial Pensions Account	563 15 7	..	563 15 7
Old-age Pensions Act, 1898	234 9 8	..	234 9 8
Unauthorised	500 0 0	..	500 0 0
Total Ordinary Revenue Account Advances	22,314 14 7	29,993 13 0	52,308 7 7
STATE FORESTS ACCOUNT:—			
Vote 116—State Forests Branch of the Lands and Survey Department	73 7 6	..	73 7 6
STATE COAL-MINES ACCOUNT:—			
Vote 117—State Coal-mines	37 8 0	..	37 8 0
Section 110, Coal mines Act, 1905	4,575 19 5	..	4,575 19 5
	4,613 7 5	..	4,613 7 5
LOCAL BODIES ACCOUNT:—			
Coromandel Native Account	9 1 8	..	9 1 8
Ohinemuri Native Account	40 13 9	..	40 13 9
Te Aroha Native Account	17 3 0	..	17 3 0
Thames Native Account	21 7 4	..	21 7 4
	88 5 9	..	88 5 9
DEPOSIT ACCOUNTS:—			
Miscellaneous	41 15 6	20,000 0 0	20,041 15 6
Nelson Rifle Prize Fund	89 7 8	..	89 7 8
Money-order Settlement .. .. .	..	29,000 0 0	29,000 0 0
Permanent-way Material .. .. .	..	7,761 0 0	7,761 0 0
Public Trust Office Remittance .. .. .	..	2,838 16 0	2,838 16 0
Railways .. .. .	..	1,530 0 0	1,530 0 0
	131 3 2	61,129 16 0	61,260 19 2
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	£27,220 18 5	£91,123 9 0	£118,344 7 5

PUBLIC WORKS FUND.

FINANCIAL YEAR 1906-1907.

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

1905-1906.		RECEIPTS.	1906-1907.	
£	s. d.		£	s. d.
833,041	5 1	Balance at beginning of Year,—		
		Cash in Public Account	428,019	6 2
		Advances in the hands of Officers of the Government—		
4,123	2 8	In the Colony	11,647	16 8
24,506	0 5	In London	44,631	11 3
		Investment Account	8,000	0 0
861,670	8 2			492,298 14 1
		The Aid to Public Works and Land Settlement Act, 1901,—		
		Debentures due 1st December, 1906, renewed under "The New Zealand Loans Act, 1904"	1,000	0 0
300	0 0	Provision for Debentures due 1st December, 1904—		
		Debentures sold		
15,000	0 0	Provision for Debentures due 1st December, 1905—		
		Debentures sold		1,000 0 0
15,300	0 0			
		The Aid to Public Works and Land Settlement Act, 1902,—		
		Provision for Debentures due 1st December, 1906—		
		Debentures renewed under "The New Zealand Loans Act, 1904" ..	657,700	0 0
		Debentures sold	10,000	0 0
		Premium received on sale and renewal of debentures	1,704	0 0
				669,404 0 0
		The Aid to Public Works and Land Settlement Act, 1905,—		
817,913	12 6	Proceeds of debentures and scrip issued (balance £1,000,000 loan) ..	192,086	7 6
		Premium received	9,240	9 0
				191,326 16 6
		The Aid to Public Works and Land Settlement Act, 1906,—		
		Proceeds of scrip and debentures issued (on account £1,000,000 loan) ..	948,600	0 0
		Premium received	4,890	0 0
				948,490 0 0
		The Native Land Purchases Act, 1892,—		
		Debentures due 31st October, 1906, renewed under "The New Zealand Loans Act, 1904"		125,000 0 0
1,631	19 7	Special Receipts in connection with the Ellesmere and Forsyth Reclamation and Akaroa Railway Trust		1,559 11 10
500,000	0 0	Amount transferred from the Consolidated Fund in terms of section 13 of "The Appropriation Act, 1906"		775,000 0 0
		The Aid to Public Works and Land Settlement Act, 1900,—		
149,000	0 0	Provision for debentures due 1st April, 1905, £250,000—		
101,000	0 0	Debentures issued in renewal		
510	0 0	Debentures sold		
		Premium received on sale of debentures		
250,510	0 0			
		The Aid to Public Works and Land Settlement Act, 1904,—		
32,937	0 0	Instalments received in respect of £750,000 Loan, 4 per cent., issued in London ..		
46	12 11	Interest on overdue instalments		
32,983	12 11			
		The New Zealand Loans Act, 1904,—		
22,833	0 0	3½-per-cent. Inscribed Stock created to cover expenses of raising £1,000,000 Loan ..		
1,000	0 0	Recovery on account of expenditure of previous year		
£2,508,842	13 2	Totals		£3,204,079 2 5

PUBLIC ACCOUNTS, 1906-1907.

FUND for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

1905-1906.		EXPENDITURE.				1906-1907.			
£	s. d.					£	s. d.	£	s. d.
18,516	17 10	Annual Appropriations,—				16,710	5 7		
1,012,408	15 1	Class XXVI.—Public Works, Departmental	..	..	..	1,227,834	2 1		
2,901	17 1	XXVII.—Railways	..	..	..	4,668	15 1		
160,214	7 1	XXVIII.—Utilisation of Water-power	..	..	..	226,917	18 9		
4,946	0 8	XXIX.—Public Buildings	..	..	..	4,503	17 8		
15,438	0 8	XXX.—Lighthouses, Harbour-works, and Harbour Defences	..	..	..	42,270	18 0		
8,753	2 4	XXXI.—Tourist and Health Resorts	..	..	..	14,352	9 0		
352,187	12 7	XXXII.—Immigration	..	..	..	347,469	16 4		
18,532	12 6	XXXIII.—Roads	..	..	..	11,064	9 5		
10,763	10 11	XXXIV.—Development of Goldfields	..	..	..	9,135	6 9		
77,186	7 2	XXXV.—Purchase of Native Lands	..	..	..	114,068	8 3		
547	9 11	XXXVI.—Telegraph Extension	..	..	..	695	1 2		
35,568	12 0	XXXVII.—Rates on Native Lands	..	..	..	14,873	15 10		
1,051	16 9	XXXVIII.—Contingent Defence	..	..	..	5,605	4 6		
1,714,012	2 2	XXXIX.—Lands Improvement	..	..	..			2,040,164	18 5
8,577	19 0	Unauthorised,—							
		Services not provided for	..	..	..			154	6 6
		The Aid to Public Works and Land Settlement Act, 1901,—							
300	0 0	Debentures due 1st December, 1906, renewed as per contra	..	..	..	1,000	0 0		
15,000	0 0	Debentures due 1st December, 1904, paid off	..	..	..			1,000	0 0
15,300	0 0	Debentures due 1st December, 1905, paid off	..	..	..	
		The Aid to Public Works and Land Settlement Act, 1902,—							
		Debentures due 1st December, 1906, renewed as per contra	..	..	..	657,700	0 0		
		Debentures due 1st December, 1906, redeemed	..	..	..	10,000	0 0	667,700	0 0
		The Native Land Purchases Act, 1892,—							
		Debentures due 31st October, 1906, renewed as per contra	..	..	..			125,000	0 0
		The Aid to Public Works and Land Settlement Act, 1900,—							
101,000	0 0	Debentures due 1st April, 1905, redeemed	..	..	..	
149,000	0 0	Debentures due 1st April, 1905, renewed	..	..	..	
250,000	0 0								
		Charges and Expenses, authorised by "The New Zealand Loans Act, 1904," in respect of loans raised under—							
296	3 4	Aid to Public Works and Land Settlement Act, 1899	..	..	..	
461	19 7	Aid to Public Works and Land Settlement Act, 1900	..	..	..	
		Aid to Public Works and Land Settlement Act, 1902	..	..	..	721	3 7		
3,956	10 1	Aid to Public Works and Land Settlement Act, 1903	..	..	..	
18,801	14 2	Aid to Public Works and Land Settlement Act, 1904	..	..	..	
3	15 0	Aid to Public Works and Land Settlement Act, 1905	..	..	..	8,586	16 5		
		Aid to Public Works and Land Settlement Act, 1906	..	..	..	1,351	18 7		
133	15 9	The New Zealand Loans Act, 1904	..	..	..			10,659	18 7
23,653	17 11								
		Balance at end of Year,—							
428,019	6 2	Cash in the Public Account	..	..	..	323,071	0 0		
		Advances in the hands of Officers of the Government—							
11,647	16 8	In the Colony	..	..	..	15,265	0 9		
44,631	11 3	In London	..	..	..	21,063	18 2		
8,000	0 0	Investment Account	..	..	..			359,399	18 11
492,298	14 1								
£2,503,842	13 2	Totals	..	..	..			£3,204,079	2 5

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

PAEROA-WAIHI

1905-1906.	RECEIPTS.	1906-1907.	
£ s. d.		£ s. d.	£ s. d.
8,861 13 7	Balance at beginning of Year,— Cash in the Public Account .. .. .	..	..
£8,861 13 7	Total .. .. .	..	..

HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT for the

£ s. d.		£ s. d.	£ s. d.
12,896 11 5	Balance at beginning of Year,— Cash in the Public Account	38,982 7 0	
..	Advances in the hands of Officers of the Government— In London	9,050 0 0	48,032 7 0
12,896 11 5			
80,000 0 0	The Hutt Railway and Road Improvement Acts, 1903 and 1905,— Debentures issued .. .. .	..	..
£92,896 11 5	Totals .. .. .	..	£48,032 7 0

THE RAILWAYS IMPROVEMENTS AUTHORISATION ACT ACCOUNT

£ s. d.		£ s. d.	£ s. d.
88,437 0 0	Balance at beginning of Year,— Cash in the Public Account .. .. .	..	175,483 5 10
4,063 0 0	The Railways Improvements Authorisation Act, 1904,— In respect of 4-per-cent. issue of £92,500, raised in London .. .. .	..
92,500 0 0	Further issue of Debentures in the Colony .. .. .	..
4 15 1	Interest on overdue instalments .. .. .	..	..
96,567 15 1			
2,327 0 0	The New Zealand Loans Act, 1904,— 3½-per-cent. Inscribed Stock, created to cover cost of raising loan in London .. .. .	..	..
£187,331 15 1	Totals .. .. .	..	£175,483 5 10

PUBLIC ACCOUNTS, 1906-1907.

FUND for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

RAILWAY ACCOUNT.

1905-1906.	EXPENDITURE.	1906-1907.
£ s. d. 8,861 13 7	Expenditure	£ s. d.
£8,861 13 7	Total .. .. .	.. .. .

Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

£ s. d. 44,739 4 5	Annual Appropriation,— Vote 122—Hutt Railway and Road Improvement	£ s. d.	£ s. d. 35,957 18 10
125 0 0	The Hutt Railway and Road Improvement Act, 1903,— Charges and Expenses .. .. .	.. .. .	.. .. .
38,982 7 0	Balance at end of Year,— Cash in the Public Account	12,074 8 2	.. .. .
9,050 0 0	Advances in the hands of Officers of the Government— In London .. .. .	.. .. .	12,074 8 2
48,032 7 0			
£92,896 11 5	Totals .. .. .	.. .. .	£48,032 7 0

for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

£ s. d. 8,566 9 0	Vote 123—Railways Improvements	£ s. d.	£ s. d. 81,956 15 0
3,282 0 3	Charges and Expenses authorised by "The New Zealand Loans Act, 1904" .. .. .	.. .. .	.. .. .
175,483 5 10	Balance at end of Year,— Cash in the Public Account .. .. .	.. .. .	98,526 10 10
£187,331 15 1	Totals .. .. .	.. .. .	£175,483 5 10

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Sums voted under "The Appropriation Act, 1906."

Vote.	—	Issued.				Total.	Voted.	Amount Unissued.	Issued in Excess.
		Expenditure.	Credits.	Net Expenditure.	Advances.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
86	CLASS XXVI.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental	17,520 11 7	810 6 0	16,710 5 7	16,889 19 9	16,521 0 0	..	368 19 9	
	Total Class XXVI	17,520 11 7	810 6 0	16,710 5 7	16,889 19 9	16,521 0 0	..	368 19 9	
87	CLASS XXVII.—RAILWAYS:— Railway-construction	947,068 1 3	27,393 18 2	919,684 3 1	928,559 12 5	897,025 0 0	..	41,534 12 5	
88	Additions to Open Lines	314,436 18 11	6,286 19 11	308,149 19 0	312,796 19 3	312,000 0 0	..	796 19 3	
	Total Class XXVII	1,261,505 0 2	33,670 18 1	1,237,834 2 1	1,241,356 11 8	1,199,025 0 0	..	42,331 11 8	
89	CLASS XXVIII.—UTILISATION OF WATER-POWER:— Utilisation of Water-power	4,663 16 1	0 1 0	4,663 15 1	4,697 19 9	53,000 0 0	48,302 0 3	..	
	Total Class XXVIII	4,663 16 1	0 1 0	4,663 15 1	4,697 19 9	53,000 0 0	48,302 0 3	..	
90	CLASS XXIX.—PUBLIC BUILDINGS:— General	19,502 6 8	4,239 12 9	15,262 13 11	15,522 4 6	18,400 0 0	2,577 15 6	..	
91	Judicial	35,833 1 5	691 6 9	35,141 14 8	35,141 14 8	39,300 0 0*	4,158 5 4	..	
92	Postal and Telegraph	45,621 3 3	1,761 8 0	43,859 15 3	44,275 18 2	45,500 0 0	1,224 1 10	..	
93	Customs	414 0 8	..	414 0 8	414 0 8	1,000 0 0	585 19 4	..	
94	Hospitals for Mental Diseases	8,273 19 7	225 0 0	8,048 19 7	8,708 0 7	20,000 0 0	11,291 19 5	..	
95	School Buildings	109,620 0 6	160 19 6	109,459 1 0	109,459 1 0	113,645 0 0	4,185 19 0	..	
96	School Buildings—Special	26,212 2 10	26,212 2 10	..	2,707 7 8	4,721 0 0	2,013 12 4	..	
97	Agriculture	2,769 10 7	52 2 11	2,707 7 8	2,707 7 8	20,500 0 0	10,240 17 0	..	
98	General: Hospitals and other Charitable Institutions Public Health	10,259 3 0 1,797 19 9	.. 32 16 9	10,259 3 0 1,765 3 0	10,259 3 0 1,765 3 0	7,000 0 0†	5,234 17 0	..	
	Total Class XXIX	260,298 8 3	33,375 9 6	226,917 18 9	228,252 13 3	269,766 0 0	41,513 6 9	..	
99	CLASS XXX.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES:— Lighthouses .. ..	..	..	..	..	2,100 0 0	2,100 0 0	..	
100	Harbour-works	3,013 4 9	50 1 3	2,963 3 6	2,963 3 6	5,000 0 0	2,036 16 6	..	
101	Harbour-defences	1,542 14 2	2 0 0	1,540 14 2	1,540 14 2	5,000 0 0	3,459 5 10	..	
	Total Class XXX	4,555 18 11	52 1 3	4,503 17 8	4,503 17 8	12,100 0 0	7,596 2 4	..	
102	CLASS XXXI.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts	42,351 13 9	81 0 9	42,270 13 0	42,571 10 6	40,000 0 0	..	2,571 10 6	
	Total Class XXXI	42,351 13 9	81 0 9	42,270 13 0	42,571 10 6	40,000 0 0	..	2,571 10 6	

* Inclusive of £8,000 transferred from Vote 98 under order of the Governor, 16th February, 1907.

† Exclusive of £8,000 transferred to Vote 91 under order of the Governor, 16th February, 1907.

PUBLIC ACCOUNTS, 1906-1907.

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

Vote	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
103	CLASS XXXII.—IMMIGRATION:— Immigration Total Class XXXII	£ s. d. 18,319 7 7 18,319 7 7	£ s. d. 3,966 18 7 3,966 18 7	£ s. d. 14,352 9 0 14,352 9 0	£ s. d.	£ s. d. 14,352 9 0 14,352 9 0	£ s. d. 10,000 0 0 10,000 0 0	£ s. d.	£ s. d. 4,352 9 0 4,352 9 0
104	CLASS XXXIII.—CONSTRUCTION, MAINTENANCE, AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:— Roads, Departmental Roads, &c. Maintenance of Main Roads Tourist Roads, &c. Roads on Goldfields Total Class XXXIII	20,025 5 10	208 2 0	19,817 3 10	257 1 5	20,074 5 3	20,050 0 0	147,823 12 5	24 5 3
105		272,752 13 9	5,573 6 9	267,179 7 0	5,064 0 7	272,243 7 7	420,067 0 0	..	..
106		11,170 13 9	..	21,503 11 3	..	21,503 11 3	32,716 0 0	11,212 8 9	..
107		21,503 11 3	..	38,969 14 3	3,106 6 9	42,076 1 0	51,000 0 0	8,923 19 0	..
		364,421 18 10	16,952 2 6	347,469 16 4	8,427 8 9	355,897 5 1	523,833 0 0	167,960 0 2	24 5 3
108	CLASS XXXIV.—DEVELOPMENT OF GOLDFIELDS:— Development of Goldfields Total Class XXXIV	£ s. d. 12,080 8 5 12,080 8 5	£ s. d. 1,015 19 0 1,015 19 0	£ s. d. 11,064 9 5 11,064 9 5	£ s. d.	£ s. d. 11,064 9 5 11,064 9 5	£ s. d. 40,800 0 0 40,800 0 0	£ s. d. 29,235 10 7 29,235 10 7	£ s. d.
109	CLASS XXXV.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands Total Class XXXV	£ s. d. 9,202 6 9 9,202 6 9	£ s. d. 67 0 0 67 0 0	£ s. d. 9,135 6 9 9,135 6 9	£ s. d.	£ s. d. 9,135 6 9 9,135 6 9	£ s. d. 10,044 0 0 10,044 0 0	£ s. d. 908 13 3 908 13 3	£ s. d.
110	CLASS XXXVI.—TELEGRAPH EXTENSION:— Telegraph Extension Total Class XXXVI	£ s. d. 125,929 3 8 125,929 3 8	£ s. d. 11,861 0 5 11,861 0 5	£ s. d. 114,068 3 3 114,068 3 3	£ s. d. 11,685 8 11 11,685 8 11	£ s. d. 125,753 12 2 125,753 12 2	£ s. d. 120,000 0 0 120,000 0 0	£ s. d.	£ s. d. 5,753 12 2 5,753 12 2
111	CLASS XXXVII.—RATES ON NATIVE LANDS:— Rates on Native Lands Total Class XXXVII	£ s. d. 1,145 1 2 1,145 1 2	£ s. d. 450 0 0 450 0 0	£ s. d. 695 1 2 695 1 2	£ s. d.	£ s. d. 695 1 2 695 1 2	£ s. d. 1,000 0 0 1,000 0 0	£ s. d. 304 18 10 304 18 10	£ s. d.
112	CLASS XXXVIII.—CONTINGENT DEFENCE:— Contingent Defence Total Class XXXVIII	£ s. d. 17,523 9 0 17,523 9 0	£ s. d. 2,649 13 2 2,649 13 2	£ s. d. 14,873 15 10 14,873 15 10	£ s. d. 844 0 10 844 0 10	£ s. d. 15,717 16 8 15,717 16 8	£ s. d. 35,850 0 0 35,850 0 0	£ s. d. 20,132 3 4 20,132 3 4	£ s. d.
113	CLASS XXXIX.—LANDS IMPROVEMENT:— Improved-farm Settlements Lands, Miscellaneous Irrigation and Water-supply Total Class XXXIX	£ s. d. 3,415 13 10 1,912 1 1 762 1 4 6,089 16 3	£ s. d. 472 7 1 .. 12 4 8 484 11 9	£ s. d. 2,943 6 9 1,912 1 1 749 16 8 5,605 4 6	£ s. d.	£ s. d. 2,943 6 9 1,912 1 1 749 16 8 5,605 4 6	£ s. d. 4,200 0 0 7,150 0 0 10,000 0 0 21,350 0 0	£ s. d. 1,256 13 8 5,237 18 11 9,250 3 4 15,744 15 6	£ s. d.
	UNAUTHORISED:— Services not provided for Total Unauthorised	£ s. d. 8,681 4 2 8,681 4 2	£ s. d. 8,526 17 8 8,526 17 8	£ s. d. 154 6 6 154 6 6	£ s. d.	£ s. d. 154 6 6 154 6 6	£ s. d.	£ s. d.	£ s. d. 154 6 6 154 6 6

Inclusive of £1,000 transferred from Vote 105 under order of the Governor, 18th March, 1907.

Exclusive of £1,000 transferred to Vote 104 under order of the Governor 18th March, 1907.

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1907.

Public Works Fund.		£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.				
<i>Public Works Department:—</i>				
Deposits returned to tenderers for Public Buildings Contracts not taken up, less cost of readvertising for new tenders—				
Edward Healey	£8 3 0			
J. Drummey	10 16 0			
		18 19 0		
Compensation for loss of contract for alterations and additions to Feilding Courthouse		50 0 0		
Expenses in connection with survey, Taramakau River overflow		6 19 6		
Government contribution towards providing a clock for Post-office, Tauranga		49 5 0		
Interest on unpaid balance of purchase-money on Allotment 1336, Town of New Plymouth, acquired for railway purposes		3 8 9		
Salary of Miss Holland, on leave on quarter-pay, from 1st April, 1907, to 31st January, 1908		24 11 3		
			153 3 6	
<i>Tourist and Health Resorts Department:—</i>				
In connection with the erection of wharf at Holmwood, Pelorus Sound .. .. .		..	1 3 0	
				154 6 6
FOR SERVICES IN EXCESS OF VOTES.				
	Final Charges.	Advances.	Total.	
Class XXVI. Public Works, Departmental,—	£ s. d.			
Vote 86—Public Works, Departmental..	189 5 7	179 14 2	368 19 9	
Class XXVII. Railways,—				
Vote 87—Railway-construction ..	32,659 3 1	8,875 9 4	41,534 12 5	
88—Additions to Open Lines ..	..	796 19 3	796 19 3	
Class XXXI. Tourist and Health Resorts,—				
Vote 102—Tourist and Health Resorts..	2,270 13 0	300 17 6	2,571 10 6	
Class XXXII. Immigration,—				
Vote 103—Immigration	4,352 9 0	..	4,352 9 0	
Class XXXIII. Construction and Maintenance, and Supervision of Roads, Bridges, and other Public Works,—				
Vote 104—Roads, Departmental .. .. .	..	24 5 3	24 5 3	
Class XXXVI. Telegraph Extension,—				
Vote 110—Telegraph Extension .. .. .	..	5,753 12 2	5,753 12 2	
	£39,471 10 8	15,930 17 8		55,402 8 4
TOTAL PUBLIC WORKS FUND .. .. .	..	..	..	£55,556 14 10

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1907, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class XXVI. Public Works, Departmental,—			
Vote 86—Public Works, Departmental	78 11 0	101 8 2	179 14 2
Class XXVII. Railways,—			
Vote 87—Railway Construction	8,472 6 0	403 3 4	8,875 9 4
Vote 88—Additions to Open Lines .. ..	..	4,647 0 8	4,647 0 8
Class XXVIII. Utilisation of Water Power			
Vote 89—Utilisation of Water Power .. ..	..	34 4 8	34 4 8
Class XXIX. Public Buildings,—			
Vote 90—General .. ..	..	259 10 7	259 10 7
Vote 92—Postal and Telegraph .. ..	..	416 2 11	416 2 11
Vote 94—Hospitals for Mental Diseases .. ..	..	659 1 0	659 1 0
Class XXXI. Tourist and Health Resorts,—			
Vote 102—Tourist and Health Resorts	62 8 3	238 9 3	300 17 6
Class XXXIII. Construction and Maintenance and Super- vision of Roads, Bridges, and other Public Works,—			
Vote 104—Roads, Departmental .. ..	..	257 1 5	257 1 5
Vote 105—Roads, &c.	5,064 0 7	..	5,064 0 7
Vote 107—Roads on Goldfields	1,587 14 11	1,518 11 10	3,106 6 9
Class XXXVI. Telegraph Extension,—			
Vote 110—Telegraph Extension .. ..	..	11,685 8 11	11,685 8 11
Class XXXVIII. Contingent Defence,—			
Vote 112—Contingent Defence .. ..	..	844 0 10	844 0 10
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	£15,265 0 9	£21,068 18 2	£36,328 18 11

OTHER ACCOUNTS.

FINANCIAL YEAR 1906-1907.

PUBLIC ACCOUNTS, 1906-1907.

ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

1905-1906.			EXPENDITURE.			1906-1907.		
£	s.	d.				£	s.	d.
2,444	17	2	Annual Appropriations,—					
			Vote 119—Land for Settlements Expenses ..			2,127	9	5
			Vote 120—Workers' Dwellings Expenses ..			600	10	5
2,444	17	2						2,727 19 10
Total.	Name of Estate.		Purchase-money.	Incidental Expenses.	Total.			
	Airedale ..			35 2 6	35 2 6			
432	Annan ..			19 13 6	19 13 6			
19	Argyll ..			3 6 4	3 6 4			
1	Barnego ..							
1	Beaumont ..							
1,051	Bickerstaffe ..			866 17 8	866 17 8			
19	Braco ..							
3,230	Cadman ..			122 11 2	122 11 2			
	Carroll (R. H. Watt) ..		3,855 0 0	69 0 4	3,924 0 4			
	Candon ..			16 17 0	16 17 0			
32	Craddock ..			52 2 6	52 2 6			
16	Duncan ..							
75,106	Dyer ..			2,512 14 3	2,512 14 3			
0	Eccleston ..			9 18 8	9 18 8			
4,539	Eccleston No. 2 ..			3,070 16 6	3,070 16 6			
1,231	Edendale ..			1,540 6 8	1,540 6 8			
	Elsthorpe ..			6 9 8	6 9 8			
11	Epuni ..			50 0 0	50 0 0			
0	Fencourt ..			4 13 6	4 13 6			
194,879	Flaxbourne ..			4,617 4 11	4,617 4 11			
58	Forest Gate ..							
285	Glenham ..			417 7 2	417 7 2			
22,577	Greenfield ..			277 12 9	277 12 9			
6,091	Hall-Jones ..			12 19 1	12 19 1			
37	Hatuma ..			2 9 6	2 9 6			
5,942	Hawtrey ..			134 5 1	134 5 1			
9,747	Heretaunga (A. Coles) ..		43 17 6	11,419 0 7	11,462 18 1			
56	Hetana ..			97 3 0	97 3 0			
0	Highbank ..			3 1 2	3 1 2			
3,352	Hikawera ..			61 11 10	61 11 10			
12,400	Holworthy ..			22 13 3	22 13 3			
2	Horsley Downs ..							
	Huinga (A. Bayly) ..		21,026 15 6	792 9 6	21,819 5 0			
105	Kaimahi ..			5 5 0	5 5 0			
	Kaputoto ..			10 0 0	10 0 0			
	Karapiro ..			1 0 0	1 0 0			
117,323	Kinloch (S. B. Harris) ..		12 12 6	6,999 3 2	7,011 15 8			
9	Kitchener ..			100 0 0	100 0 0			
27	Kumeroa ..							
	Kurow (J. Logan) ..		6,478 17 6	33 13 5	6,512 10 11			
9	Langdale ..			1 4 0	1 4 0			
6,607	Lawry ..			8,312 1 0	8,312 1 0			
4,991	Lindsay (A. and J. W. Harding) ..		836 17 0	1,343 2 9	2,179 19 9			
2	Linton ..			37 10 4	37 10 4			
144	Longbush ..			37 12 9	37 12 9			
	Loughnan (C. A. Loughnan, A. Jull, W. Limbrick) ..		3,361 17 6	9 7 2	3,371 4 8			
9	Lyndon No. 1 ..							
35	Lyndon No. 2 ..			7 3 0	7 3 0			
33,439	Mahupuku ..			986 6 3	986 6 3			
121	Makareao (Waihemo Grange) ..			66 13 1	66 13 1			
1	Manga-a-toro ..							
	Mangapouri ..			809 5 6	809 5 6			
	Mangatahi ..			845 7 4	845 7 4			
3	Mangawhata ..			1 19 9	1 19 9			
	Mangawhero ..			1,852 8 9	1,852 8 9			
283	Matamata ..			313 3 9	313 3 9			
8	Maungaraki ..							
1	Maytown ..							
5	Mead ..							
2,358	Melling (E. Kingdon) ..		295 0 0	102 1 4	397 1 4			
34	Merrivale ..							
89	Methuen ..			152 5 10	152 5 10			
16,571	Mills ..			191 2 3	191 2 3			
	Momona ..			15 7 0	15 7 0			
41,176	Morice ..			919 4 5	919 4 5			
1,475	Normandale ..			12 15 6	12 15 6			
44	North Bank ..							
	Opouriao ..			83 0 2	83 0 2			
6	Otahu ..							
	Otanga ..			4 16 2	4 16 2			
1	Pawaho ..			0 5 0	0 5 0			
2,500	Pitt ..			41 6 2	41 6 2			
568,514	Carried forward ..		35,910 17 6	49,532 18 11	85,443 16 5			2,727 19 10

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1905-1906.		RECEIPTS.						1906-1907.			
£	s. d.							£	s. d.	£	s. d.
1,470,889	7 7	Brought forward	..	..	..	..	..	..		2,054,429	10 4

PUBLIC ACCOUNTS, 1906-1907.

ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906—continued.

1905-1906.		EXPENDITURE.		1906-1907.	
£	s. d.	£	s. d.	£	s. d.
568,514	14 9	Brought forward	35,910 17 6	49,532 18 11	85,448 16 5
					2,727 19 10
		Acquisition of Estates—continued.			
		Name of Estate.	Purchase-money.	Incidental Expenses.	Total.
122	2 2	Plumer .. .. .	.. .. .	140 15 10	140 15 10
..	..	Plunket .. .. .	.. .. .	341 19 5	341 19 5
2	8 9	Pomahaka .. .. .	.. .. .	.. .. .	.. .. .
..	..	Pourere (Nairn Bros.)	18,667 1 8	2 8 0	18,669 9 8
2,096	10 0	Prescot .. .. .	.. .. .	149 14 5	149 14 5
66	8 7	Puhuka .. .. .	.. .. .	3 8 2	3 8 2
..	..	Pukekura .. .. .	.. .. .	5 0 0	5 0 0
..	..	Rangiatea .. .. .	.. .. .	6 13 8	6 13 8
0	12 4	Raureka .. .. .	.. .. .	.. .. .	.. .. .
1	16 0	Ringway .. .. .	.. .. .	.. .. .	.. .. .
0	9 0	Roimata .. .. .	.. .. .	.. .. .	.. .. .
2,218	2 11	Rosewill .. .. .	.. .. .	1,851 18 7	1,851 18 7
..	..	St. Helen's .. .. .	.. .. .	5 12 6	5 12 6
68,861	0 11	Selwyn .. .. .	.. .. .	8,019 16 0	8,019 16 0
133	12 1	Spotswood .. .. .	.. .. .	27 3 7	27 3 7
10	14 2	Starborough .. .. .	.. .. .	.. .. .	.. .. .
85,926	3 1	Steward (Receiver of Land Revenue, Dunedin) ..	792 11 0	2,086 13 0	2,879 4 0
190	2 5	Tablelands .. .. .	.. .. .	46 12 4	46 12 4
70	11 0	Tamai .. .. .	.. .. .	81 6 0	81 6 0
145	0 0	Tarawahi .. .. .	.. .. .	50 0 0	50 0 0
35,221	7 4	Tawaha .. .. .	.. .. .	276 8 3	276 8 3
..	..	Teasdale (New Zealand Church Mission Trust) ..	6,500 0 0	180 0 0	6,680 0 0
2	4 9	Toka-ora .. .. .	.. .. .	8 11 10	8 11 10
..	..	Tokarabi .. .. .	.. .. .	32 19 8	32 19 8
0	6 6	Tomoana .. .. .	.. .. .	.. .. .	.. .. .
..	..	Totara (New Zealand and Australian Land Com- pany, Limited)	50,188 1 1	149 9 2	50,332 10 3
543	18 9	Waari .. .. .	.. .. .	190 4 8	190 4 8
21,881	15 7	Waddington .. .. .	.. .. .	888 12 7	888 12 7
11	9 9	Waikakahi .. .. .	.. .. .	16 10 11	16 10 11
..	..	Waimana .. .. .	.. .. .	586 2 4	586 2 4
..	..	Waimarama (Hikatoa and Wiremu Whatakorari) ..	4,924 10 0	39 12 0	4,964 2 0
..	..	Wangapeka .. .. .	.. .. .	46 7 9	46 7 9
0	5 6	Wharenui .. .. .	.. .. .	32 9 0	32 9 0
977	0 11	Wigan .. .. .	.. .. .	394 2 4	394 2 4
30,365	13 9	Wilford (Mudgway Estate Company, Limited) ..	350 0 0	299 3 8	649 3 8
..	..	Willows .. .. .	.. .. .	70 14 0	70 14 0
3,288	1 8	Windle .. .. .	.. .. .	5,886 10 5	5,886 10 5
820,652	12 3		117,328 0 10	70,949 19 0	188,277 19 10
		The Land for Settlements Act, 1892,—			188,277 19 10
..	..	Debentures matured 31st October, 1906, renewed .. .. .	.. .. .	.. .. .	45,276 0 0
		The Land for Settlements Act, 1894,—			
..	..	Debentures matured 31st October, 1906, renewed .. .. .	.. .. .	.. .. .	769,490 0 0
		The Land for Settlements Consolidation Act, 1900,—			
..	..	Debentures redeemed—			
10,000	0 0	Due 1st November, 1906 .. .. .	.. .. .	.. .. .	3,000 0 0
10,000	0 0	Due 1st November, 1905 .. .. .	.. .. .	.. .. .	.. .. .
..	..	Due 1st February, 1906 .. .. .	.. .. .	.. .. .	.. .. .
..	..	Debentures renewed—			
..	..	Due 1st December, 1906, as per contra .. .. .	.. .. .	.. .. .	75,000 0 0
		The Land for Settlements Act 1894 Amendment Act, 1897—			
17,500	0 0	Debentures redeemed .. .. .	.. .. .	.. .. .	.. .. .
38,500	0 0	Debentures renewed .. .. .	.. .. .	.. .. .	.. .. .
76,000	0 0				76,000 0 0
		Amount paid to the Public Trustee in terms of section 5 of "The New Zealand Loans Act Amendment Act, 1906," for the purpose of providing a sinking fund for repayment of securities issued under the Land for Settlements Acts			50,165 0 0
4,957	3 5	Charges and Expenses on issue of Debentures .. .. .	.. .. .	.. .. .	1,378 3 6
162,760	3 7	Interest recouped to Consolidated Fund in respect of Debentures issued .. .. .	.. .. .	.. .. .	188,012 13 0
..	..	Unauthorised .. .. .	.. .. .	.. .. .	1,781 9 10
		Balance at end of Year,—			
3,508	7 7	Cash in the Public Account .. .. .	.. .. .	249,320 4 4	.. .. .
566	3 7	Advances in the hands of Officers of the Government—			
..	..	In the Colony .. .. .	.. .. .	.. .. .	.. .. .
400,000	0 0	In London .. .. .	.. .. .	30,000 0 0	.. .. .
..	..	Investment Account .. .. .	.. .. .	400,000 0 0	.. .. .
404,074	11 2				729,320 4 4
£1,470,889	7 7	Totals .. .. .	.. .. .	.. .. .	£2,054,429 10 4

PUBLIC ACCOUNTS, 1906-1907.

ACT ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

1905-1906.	EXPENDITURE.	1906-1907.
£ s. d.		£ s. d.
..	Vote 121—Maori Land Settlement Expenses	1,604 7 5
36 12 8	Charges and Expenses on issue of Debenture under authority of "The New Zealand Loans Act, 1904"	787 10 0
..	Purchase of Land	94,781 1 7
..	Unauthorised	9,286 3 9
135,988 7 4	Balance at end of Year,—	95,687 7 0
..	Cash in the Public Account	886 17 7
..	Advances in the hands of officers of the Government—	96,574 4 7
..	In the colony .. .. .	..
£136,025 0 0	Totals	£202,968 7 4

for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

£ s. d.		£ s. d.	£ s. d.
8,866 2 6	Interest	8,866 2 6	..
99 18 2	Surveys, Roading, &c.	34 2 1	8,900 4 7
8,965 15 8			
38,122 19 5	Balance at end of Year,—	..	42,895 10 3
..	Cash in the Public Account .. .. .	..	..
£47,088 15 1	Totals .. .. .	..	£51,795 14 10

PUBLIC ACCOUNTS, 1906-1907.

ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

1905-1906.		EXPENDITURE.				1906-1907.	
£	s. d.					£	s. d.
..	..	Debentures redeemed,—				£ <td>s. d.</td>	s. d.
..	..	Aid to Public Works and Land Settlement Act, 1900; due 1st April, 1906 ..				69,700	0 0
..	..	Aid to Public Works and Land Settlement Act, 1902; due 1st December, 1906 ..				79,100	0 0
..	..	Land for Settlements Consolidation Act, 1900 —					
..	..	Due 30th June, 1906				50,000	0 0
..	..	Due 1st December, 1906				25,000	0 0
..	..	Due 1st March, 1907				25,000	0 0
53,600	0 0	Consolidated Loan Act, 1867, 5 per cent. (annual drawing) ..				68,000	0 0
21,000	0 0	District Railways Purchasing Act, 1885 .. .. .				..	..
500,000	0 0	Aid to Public Works and Land Settlement Act, 1899 .. .. .				..	..
150,000	0 0	Midland Railway Petition Settlement Act, 1902 .. .. .				..	..
724,600	0 0						
							316,800 0 0
		Debentures converted into 3½-per-cent. In-					
		scribed Stock,—					
			Amount converted.	Rate.	Premium.		
			£	£	£		
106,090	0 0	Government Advances to Settlers Act, 1894 ..	140,000	Par	..		
..	..	Land for Settlements Consolidation Act, 1900..	10,000	..	..
..	..	Land for Settlements Consolidation Act, 1900..	4,500	108	135		
79,310	0 0	Aid to Public Works and Land Settlement Act, 1900	105,300	Par	..		
..	..	Aid to Public Works and Land Settlement Act, 1900	21,500	108	645		
91,979	0 0	Aid to Public Works and Land Settlement Act, 1903	68,200	108	2,046		
..	..	Aid to Public Works and Land Settlement Act, 1904	161,800	{ 101 108 }	4,770		
..	..	Aid to Public Works and Land Settlement Act, 1905	54,000	108	1,620		
..	..	Hutt Railway and Road Improvement Acts, 1903 and 1905	25,000	108	750		
206,000	0 0	Aid to Public Works and Land Settlement Act, 1899 .. .. .	..	..	..
332,600	0 0	Consolidated Stock Act, 1884 .. .. .	..	..	..
76,100	0 0	District Railways Purchasing Act, 1885 .. .. .	..	..	..
15,244	0 0	Railways Improvement Authorisation Act, 1904 .. .. .	..	..	..
907,923	0 0		590,300	..	9,966		
						600,266 0 0	
		Expenses Account,—					
7,516	17 3	Brokerage and Commission .. .. .	..	..	..	50 0 0	
7,532	19 0	Discount .. .. .	..	..	..	8,692 19 1	
10,288	17 3	Stamp Duty .. .. .	..	..	..	5,787 1 3	
789	10 4	Rent and Office Expenses .. .. .	..	..	..	381 14 7	
11	5 6	Law Costs .. .. .	..	..	..	..
26,089	9 4						14,861 14 11
		Balance at end of Year,—					
8,377	14 5	Cash in the Public Account .. .. .	..	..	..	..
485	4 6	In the hands of Stock Agents—					
..	..	Cash .. .. .	..	..	£266 8 8		
..	..	In the hands of High Commissioner—					
..	..	3½-per-cent. Stock for sale .. .. .	..	..	102,000 0 0	102,266 8 8	
..	..	Less cash overdrawn .. .. .	..	..	..	97,179 13 7	
8,862	18 11						5,086 15 1
£1,666,875	8 3	Totals .. .. .	..	..	..	..	£937,014 10 0

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the GOVERNMENT

1905-1906.		RECEIPTS.		1906-1907.	
£	s. d.	As from 15th November, 1906.		£	s. d.
..	..	Amounts transferred from the Government Advances to Settlers Account to the Public Account		90,365	10 8
..	..	Receipts, including Instalments, Interest, Sinking Fund, &c.		171,952	7 7
..	..	The Government Advances to Settlers Act, 1906—			
..	..	Proceeds of Debentures created .. .. .		..	50,000 0 0
..	..	Total .. .. .		..	£312,317 18 3

STATEMENT of the RECEIPTS and EXPENDITURE of the GOVERNMENT

£	s. d.	Valuation fees	£	s. d.	£	s. d.
..	61	17 6
..	..	The Government Advances to Workers Act, 1906,—		..	20,000	0 0
..	..	Proceeds of Debentures issued .. .. .		..	£20,061	17 6
..	..	Total .. .. .		..

STATEMENT of the RECEIPTS and EXPENDITURE of the LOANS TO LOCAL BODIES

£	s. d.	Balance at beginning of Year,—	£	s. d.	£	s. d.
4,970	15 9	Cash in the Public Account	779	12 2		
549	19 5	Advances in hands of Officers of the Government—	4	0 0		
5,520	15 2	In the Colony			783	12 2
151,000	0 0	The Local Bodies' Loans Act, 1901,—		..	180,000	0 0
		Debentures created .. .. .		..
		Repayments under sections 61 and 70 of "The Local Bodies' Loans Act, 1901,"—				
..	..	Counties—		321	7 3	
..	..	Kiwitea		30	3 2	
..	..	Stratford .. .. .		..
6	19 4	Road Boards—		117	4 9	
..	..	Te Horo .. .. .		..
..	..	Manganui .. .. .		..
9	15 7	Boroughs—		144	7 7	
113	13 11	Temuka .. .. .		..
130	8 10	Whangarei .. .. .		..
156,651	4 0	Carried forward .. .. .		..	181,396	14 11

PUBLIC ACCOUNTS, 1906-1907.

ADVANCES TO SETTLERS ACCOUNT for the Year ended 31st March, 1907.

1905-1906.		EXPENDITURE.					1906-1907.			
£	s. d.	As from 15th November, 1906.					£	s. d.	£	s. d.
..		Vote No. 129—Office management expenses	..	..	..	..	..		64,864	9 3
..		Payments made on account of advances on mortgage (£282,380	..	..	..	..	..		234,514	8 10
..		Balance at end of Year,—								
..		Cash in the Public Account	..	..	..	..	..		12,939	0 2
		Total	..	..	..	..	..		£312,317	18 3

ADVANCES TO WORKERS ACCOUNT for the Year ended 31st March, 1907.

£	s. d.						£	s. d.	£	s. d.
..		Office Management Expenses..	..	..	..	..	..		347	12 10
..		Payments made on account of advances on mortgage (£5,490)	..	..	..	..	..		4,170	16 0
..		Balance at end of Year—								
..		Cash in the Public Account	..	..	..	..	..		15,548	8 8
		Total	..	..	..	..	..		£20,061	17 6

ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

£	s. d.	Grants under "The Local Bodies' Loans Act, 1901,"—					£	s. d.	£	s. d.
		Counties—								
1,800	0 0	Akitio	..	..	..	..	..
2,150	0 0	Bruce	..	..	..	..	100	0 0		
150	0 0	Clifton	..	..	..	..	450	0 0		
1,500	0 0	Clutha	..	..	..	..	2,000	0 0		
5,200	0 0	Cook	..	..	..	..	5,880	0 0		
..		Egmont	..	..	..	..	500	0 0		
810	0 0	Eketahuna	..	..	..	..	350	0 0		
2,800	0 0	Featherston	..	..	..	..	3,080	0 0		
..		Grey	..	..	..	..	1,601	0 0		
1,500	0 0	Hawera	..	..	..	..	3,500	0 0		
150	0 0	Hobson	..	..	..	..	2,000	0 0		
2,100	0 0	Horowhenua	..	..	..	..	3,158	0 0		
250	0 0	Kairanga	..	..	..	..	1,750	0 0		
4,401	0 0	Kiwitea	..	..	..	..	5,938	0 0		
..		Levels	..	..	..	..	600	0 0		
..		Mackenzie	..	..	..	..	500	0 0		
1,900	0 0	Manawatu	..	..	..	..	1,250	0 0		
2,300	0 0	Masterton	..	..	..	..	5,200	0 0		
150	0 0	Mauriceville	..	..	..	..	..
..		Ohinemuri	..	..	..	..	1,700	0 0		
1,000	0 0	Opotiki	..	..	..	..	1,000	0 0		
..		Oroua	..	..	..	..	5,450	0 0		
..		Otamatea	..	..	..	..	4,620	0 0		
920	0 0	Pahiatua	..	..	..	..	1,700	0 0		
1,400	0 0	Pohangina	..	..	..	..	1,050	0 0		
2,200	0 0	Raglan	..	..	..	..	4,400	0 0		
6,000	0 0	Rangitikei	..	..	..	..	5,980	0 0		
1,750	0 0	Selwyn	..	..	..	..	..
6,000	0 0	Stratford	..	..	..	..	2,839	0 0		
1,077	0 0	Taieri	..	..	..	..	50	0 0		
4,000	0 0	Taranaki	..	..	..	..	2,950	0 0		
..		Tauranga	..	..	..	..	1,000	0 0		
..		Waipatu	..	..	..	..	500	0 0		
175	0 0	Waimarino	..	..	..	..	1,481	0 0		
..		Waimea	..	..	..	..	600	0 0		
1,000	0 0	Waipa	..	..	..	..	..
5,165	0 0	Waipawa	..	..	..	..	1,100	0 0		
100	0 0	Wairarapa South	..	..	..	..	1,419	0 0		
2,900	0 0	Wairoa	..	..	..	..	2,950	0 0		
129	7 5	Waitaki	..	..	..	..	..
250	0 0	Waitotara	..	..	..	..	1,200	0 0		
5,530	0 0	Weber	..	..	..	..	..
230	0 0	Whakatane	..	..	..	..	..
60	0 0	Woodville	..	..	..	..	..
									79,796	0 0
67,047	7 5	Carried forward	..	..	..	..	..		79,796	0 0

PUBLIC ACCOUNTS, 1906-1907.

ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906—*continued.*

1905-1906		EXPENDITURE.				1906-1907.	
£	s. d.					£	s. d.
67,047	7 5	Brought forward .. .. .				..	79,796 0 0
Grants under "The Local Bodies' Loans Act, 1901"—continued.							
Boroughs—							
1,200 0 0		Akaroa	..	..	..	..
..		Balclutha	..	..	..	120 0 0	
7,250 0 0		Carterton	..	..	..	1,000 0 0	
..		Dannevirke	..	..	..	1,000 0 0	
..		Eltham	..	..	..	1,600 0 0	
6,736 0 0		Feilding	..	..	..	1,828 0 0	
300 0 0		Foxton	..	..	..	..
1,900 0 0		Gisborne	..	..	..	..
500 0 0		Greymouth	..	..	..	2,005 0 0	
1,000 0 0		Hamilton	..	..	..	2,000 0 0	
500 0 0		Kaitangata	..	..	..	..
1,500 0 0		Lower Hutt	..	..	..	..
600 0 0		New Plymouth	..	..	..	..
..		Oamaru	..	..	..	4,000 0 0	
3,600 0 0		Pahiatua	..	..	..	1,200 0 0	
600 0 0		Petone	..	..	..	3,100 0 0	
200 0 0		Ross	..	..	..	..
180 0 0		Stratford	..	..	..	..
..		Waihi	..	..	..	4,000 0 0	
500 0 0		Westport	..	..	..	2,000 0 0	
26,566 0 0							23,848 0 0
Road Boards—							
2,500 0 0		Akaroa and Wainui	..	..	..	500 0 0	
690 0 0		Arai	..	..	..	..
..		Awatere	..	..	..	2,000 0 0	
1,000 0 0		Barrett	..	..	..	500 0 0	
400 0 0		Eden Terrace	..	..	..	..
..		Egmont	..	..	..	1,000 0 0	
550 0 0		Frankley	..	..	..	..
..		Hangaroa	..	..	..	600 0 0	
900 0 0		Heathcote	..	..	..	..
..		Kaukatea	..	..	..	250 0 0	
1,760 0 0		Manganui	..	..	..	1,000 0 0	
..		Mangawhero	..	..	..	200 0 0	
800 0 0		Mataongaonga	..	..	..	..
800 0 0		Moa	..	..	..	1,700 0 0	
..		Okato	..	..	..	700 0 0	
..		Otaki	..	..	..	300 0 0	
368 0 0		Papakura	..	..	..	..
1,724 0 0		Parihaka	..	..	..	1,715 0 0	
727 0 0		Porangahau	..	..	..	..
400 0 0		Riccarton	..	..	..	1,410 0 0	
..		Tataraimaka	..	..	..	1,500 0 0	
..		Upper Wangaehu	..	..	..	2,150 0 0	
..		Waikohu	..	..	..	1,900 0 0	
789 0 0		Waimate	..	..	..	455 0 0	
300 0 0		Waipipi	..	..	..	700 0 0	
400 0 0		Waitara West	..	..	..	800 0 0	
600 0 0		Waiuku	..	..	..	..
400 0 0		Waiwakaiho	..	..	..	250 0 0	
1,200 0 0		Whangamarino	..	..	..	278 0 0	
16,303 0 0							19,808 0 0
Town Boards—							
300 0 0		Bull's	..	..	..	..
..		Eketahuna	..	..	..	70 0 0	
200 0 0		Otautau	..	..	..	200 0 0	
500 0 0							270 0 0
River Board—							
5,000 0 0		Hutt	..	..	..	..	5,000 0 0
Drainage Boards—							
200 0 0		Berwick	..	..	..	..
700 0 0		Eltham	..	..	..	1,200 0 0	
..		Fencourt	..	..	..	900 0 0	
600 0 0		Maungatua	..	..	..	..
..		Ohaupo	..	..	..	900 0 0	
..		Pyramid Block	..	..	..	1,050 0 0	
..		Te Rapa	..	..	..	657 0 0	
..		Wainono	..	..	..	400 0 0	
150 0 0		West Taieri	..	..	..	300 0 0	
1,650 0 0							5,407 0 0
117,066 7 5		Carried forward .. .. .				..	133,629 0 0

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the **LOANS TO LOCAL BODIES**

1905-1906.	RECEIPTS.						1906-1907.	
£ s. d. 156,651 4 0	Brought forward	..	..	..	..	..	£ s. d. ..	£ s. d. 181,396 14 11
£156,651 4 0	Totals	..	..	..	..	..	..	£181,396 14 11

STATEMENT of the RECEIPTS and EXPENDITURE of the **GOVERNMENT ADVANCES TO SETTLERS**

£ s. d. 310,000 0 0	The Government Advances to Settlers Act, 1894,—	£ s. d.	£ s. d.
4,688 1 3	Debtentures issued	..	100,000 0 0
£314,688 1 3	Investments realised	..	..
	Totals	..	£100,000 0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the **BANK OF NEW ZEALAND ACT,**

£ s. d. 500,000 0 0	Balance at beginning of Year,—	£ s. d.	£ s. d.
£500,000 0 0	Investment Account	..	500,000 0 0
	Totals	..	£500,000 0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the **NEW ZEALAND CONSOLS**

£ s. d. 284 1 1	Balance at beginning of Year,—	£ s. d.	£ s. d.
475,450 0 0	Cash in Deposit Account	..	1 1 1
475,734 1 1	Investment Account	..	476,850 0 0
1,117 0 0	Deposits inscribed	..	476,851 1 1
£476,851 1 1	Totals	..	£478,235 1 1

PUBLIC ACCOUNTS, 1906-1907.

ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906—continued.

1905-1906.	EXPENDITURE.	1906-1907.
£ s. d. 117,066 7 5	Brought forward	£ s. d. 138,629 0 0
38,801 4 5	Annual Appropriation,— Vote 124—Roads to open up Crown lands	47,370 14 8
779 12 2	Balance at end of Year,— Cash in the Public Account	397 0 8
4 0 0	Advances in hands of Officers of the Government— In the Colony	397 0 8
783 12 2		
£156,651 4 0	Totals	£181,396 14 11

OFFICE LOAN ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

£ s. d. 214,688 1 3	Amount paid over to Government Advances to Settlers Office Account	£ s. d. 100,000 0 0
100,000 0 0	Temporary Advances paid off .. .. .	..
£314,688 1 3	Totals	£100,000 0 0

1903, ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

£ s. d. 500,000 0 0	Balance at end of Year,— Investment Account— 75,000 preference shares issued by the Bank of New Zealand	£ s. d. 500,000 0 0
£500,000 0 0	Totals	£500,000 0 0

ACCOUNT for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

£	s.	d.									£	s.	d.	£	s.	d.			
	1	1	1	Balance at end of Year,—									10	1	1				
476,850	0	0		Cash in Deposit Account								478,225	0	0					
				Investment Account													478,235	1	1
£476,851	1	1	Totals .. .. .								..			£478,235	1	1

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT showing the NET ISSUES from the HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
122	HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Hutt Railway and Road Improvement ..	36,043 14 3	85 15 5	35,957 18 10	..	35,957 18 10	50,000 0 0	14,042 1 2	..
	Total	36,043 14 3	85 15 5	35,957 18 10	..	35,957 18 10	50,000 0 0	14,042 1 2	..

STATEMENT showing the NET ISSUES from the RAILWAYS IMPROVEMENTS AUTHORIZATION ACT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
123	RAILWAYS IMPROVEMENTS AUTHORIZATION ACT AC- COUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Railway Improvements ..	82,429 19 0	473 4 0	81,956 15 0	..	81,956 15 0	100,000 0 0	18,043 5 0	..
	Total	82,429 19 0	473 4 0	81,956 15 0	..	81,956 15 0	100,000 0 0	18,043 5 0	..

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
119 120	LAND FOR SETTLEMENTS ACCOUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Land for Settlements Expenses ..	2,470 18 6	343 9 1	2,127 9 5	..	2,127 9 5	7,025 0 0	4,897 10 7	..
	Workers' Dwellings Expenses ..	603 10 5	3 0 0	600 10 5	..	600 10 5	500 0 0	..	100 10 5
	Unauthorised.—Services not provided for ..	1,781 9 10	..	1,781 9 10	..	1,781 9 10	..	..	1,781 9 10
	Total	4,855 18 9	346 9 1	4,509 9 8	..	4,509 9 8	7,525 0 0	4,897 10 7	1,882 0 3

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT showing the NET ISSUES from the MAORI LAND SETTLEMENT ACT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

Vote.		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.
121	MAORI LAND SETTLEMENT ACT ACCOUNT:— Maori Land Settlement Expenses Unauthorised.—Services not provided for	1,604 7 5 9,286 3 9	.. .. .. ..	1,604 7 5 9,286 3 9	.. .. .. ..	1,604 7 5 9,286 3 9	2,000 0 0	395 12 7	9,286 3 9 9,286 3 9
	Total	10,890 11 2	.. ..	10,890 11 2	.. ..	10,890 11 2	2,000 0 0	395 12 7	9,286 3 9

STATEMENT showing the NET ISSUES from the LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

Vote.		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.
124	LOANS TO LOCAL BODIES ACCOUNT:— Roads to open up Crown Lands	47,790 14 11	420 0 8	47,370 14 3	.. ..	47,370 14 3	50,000 0 0	2,629 5 9	.. ..
	Total	47,790 14 11	420 0 8	47,370 14 3	.. ..	47,370 14 3	50,000 0 0	2,629 5 9	.. ..

STATEMENT showing the NET ISSUES from the GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Amount voted under "The Appropriation Act, 1906."

Vote.		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.
129	GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT:— Office Management Expenses	65,153 12 1	289 2 10	64,864 9 3	.. ..	64,864 9 3	113,845 0 0	48,980 10 9	.. ..
	Total	65,153 12 1	289 2 10	64,864 9 3	.. ..	64,864 9 3	113,845 0 0	48,980 10 9	.. ..

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the UNAUTHORISED EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907.

	£ s. d.	£ s. d.	£ s. d.
Land for Settlements Account.			
FOR SERVICES NOT PROVIDED FOR.			
Payments in respect of Workers' Dwellings in excess of the amount authorised by the Act .. .. .	..	..	1,781 9 10
FOR SERVICES IN EXCESS OF VOTES.			
	Final Charges.	Advances.	
Vote 120 —Workers' Dwellings Expenses	100 10 5	..	100 10 5
TOTAL LAND FOR SETTLEMENTS ACCOUNT ..	..	..	£1,882 0 3

STATEMENT of the UNAUTHORISED EXPENDITURE of the MAORI LAND SETTLEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1907.

	£ s. d.	£ s. d.	£ s. d.
Maori Land Settlement Account.			
FOR SERVICES NOT PROVIDED FOR.			
Purchase of land from Maori owners in the Okaihau Nos. 1 and 3, Waipuku No. 3, Waimarama Nos. 1, 2, 8, 3A, Pukekura East Nos. 4 and 5, and Pukekura West Blocks	9,086 3 9	
Advances on account of purchase-money, Te Akau Block	200 0 0	
			£9,286 3 9

STATEMENT of the ADVANCES of the LAND FOR SETTLEMENTS ACCOUNT and the MAORI LAND SETTLEMENT ACCOUNT OUTSTANDING on the 31st MARCH, 1907, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Land for Settlements Account.. .. .	..	80,000 0 0	80,000 0 0
Maori Land Settlement Account	886 17 7	..	886 17 7

SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1906-1907.

PUBLIC ACCOUNTS, 1906-1907.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1863":—									
Series 1914,—									
Contributions to Sinking Fund at 1 per cent.,—									
On £266,800, one year to 15th January, 1907	2,668	0	0
Interest on Investments	6,414	7	0
Refunds of Income-tax—									
On dividends derived from New Zealand Inscribed Stock	282	6	10
Balance on 31st March, 1906	87	6	6
							£9,447	0	4
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—									
Contributions to Sinking Fund at 2·4 per cent.,—									
On £1,000,000, one year to 13th March, 1906	24,000	0	0
Interest on Investments	29,205	12	9
Investments realised,—									
Canada 4-per-cent. Stock—									
£5,458 1 10 at 101½	5,514	8	9			
Less stamp	0	1	0			
							5,514	7	9
Canada 4-per-cent. Debentures—									
£4,000 0 0 at 101½	4,045	0	0
Canada 3-per cent. Stock—									
£18,226 12 3 at 98½	18,021	11	3			
5,000 0 0 at 98½	4,943	15	0			
5,000 0 0 at 99	4,950	0	0			
£28,226 12 3				27,915	6	3			
Less brokerage	70	13	4	27,844	12	11
							37,404	0	8
							£90,609	13	5
"THE LOCAL BODIES' LOANS ACT, 1901":—									
Contributions to Sinking Fund,—									
To 1st September, 1906	21,615	16	4	
To 31st March, 1907	22,194	1	5	
							48,809	17	9
Interest on Investments	20,248	15	11
Investments realised,—									
Mortgages	23,500	0	0
Balance on 31st March, 1906	424,755	10	2
							£512,314	3	10
"THE CANTERBURY LOAN ORDINANCE, 1862":—									
Contributions to Sinking Fund at 1 per cent.,—									
On £15,200, half-year to 30th June, 1906	76	0	0	
On £15,200, half-year to 31st December, 1906	76	0	0	
							152	0	0
Interest on Investments	732	6	4
Interest on Bank Balances	0	19	0
Balance on 31st March, 1906	172	9	1
							£1,057	14	5

PUBLIC ACCOUNTS, 1906-1907.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1907.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1863":—									
Series 1914,—									
Investments,—									
New Zealand 3-per-cent. Stock,—									
£3,200 0 0 at 89	2,848	0	0		
2,200 0 0 at 90½	1,991	0	0		
3,250 0 0 at 88½	2,876	5	0		
1,930 0 0 at 89½	1,727	7	0		
<u>£10,580 0 0</u>								9,442	12 0
Balance on 31st March, 1907	4	8 4
								<u>£9,447 0 4</u>	
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—									
Investments,—									
Gold Coast 3-per-cent. Stock,—									
£764 5 8 at 86½	661	2	1		
Hong Kong 3½-per cent. Stock,—									
£2,260 17 5 at 98½ ex div.	2,218	9	7		
Transvaal 3-per-cent. Guaranteed Stock,—									
£2,526 8 3 at 99½ ex div.	2,504	6	2			
571 13 0 at 98½	564	17	3			
5,000 0 0 at 97½	4,890	12	6			
2,165 19 7 at 97½	2,121	6	1			
9,760 13 0 at 97½	9,547	2	9			
13,214 13 4 at 98½	12,999	18	7			
342 1 7 at 98½	336	10	5			
2,968 16 9 at 97½ ex div.	2,883	9	8			
244 4 3 at 96½	236	14	8			
2,895 1 1 at 96½	2,802	15	6			
580 16 5 at 97½	564	17	0			
<u>£40,270 7 3</u>							39,452	10 7	
Brokerage, stamps, &c.	58	9 8
Balance on 31st March, 1907	48,219	1 6
								<u>£90,609 13 5</u>	
"THE LOCAL BODIES' LOANS ACT, 1901":—									
Commission paid to Public Trust Office	194	17 7
Balance on 31st March, 1907	512,119	6 3
								<u>£512,314 3 10</u>	
"THE CANTERBURY LOAN ORDINANCE, 1862":—									
Investments,—									
"Land for Settlements Consolidation Act, 1900," 4-per-cent. Debentures	1,000	0 0
Balance on 31st March, 1907	57	14 5
								<u>£1,057 14 5</u>	

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1907.

	£	s.	d.		£	s.	d.
New Zealand 5-per-cent. Debentures ..	3,470	0	0	Brought forward ..	967,543	16	9
New Zealand 4½-per-cent. Debentures ..	1,700	0	0	Transvaal 3-per-cent. Guaranteed Stock	142,602	18	5
New Zealand 4-per-cent. Debentures ..	103,745	0	0	Bank of New Zealand Guaranteed Stock,			
New Zealand 3½-per-cent. Debentures ..	2,310	0	0	4-per-cent. ..	1,600	0	0
New Zealand 4-per-cent. Inscribed Stock	129,754	19	6	Cardiff Corporation 3-per-cent. Inscribed			
New Zealand 3½-per-cent. Inscribed Stock	11,923	6	3	Stock ..	26,000	0	0
New Zealand 3-per-cent. Inscribed Stock	19,809	9	2	Lagos 3½-per-cent. Inscribed Stock ..	17,000	0	0
New South Wales 4-per-cent. Debentures	19,800	0	0	Hong Kong 3½-per-cent. Inscribed Stock	14,260	17	5
New South Wales 4-per-cent. Inscribed				Leeds Corporation 3-per-cent. Inscribed			
Stock ..	5,486	6	7	Stock ..	14,000	0	0
New South Wales 3½-per-cent. Inscribed				Reading Corporation 3-per-cent. In-			
Stock ..	85,000	0	0	scribed Stock ..	6,500	0	0
New South Wales 3-per-cent. Inscribed				Sheffield Corporation 3-per-cent. In-			
Stock ..	71,386	18	4	scribed Stock ..	16,000	0	0
Victoria 4-per-cent. Debentures ..	15,000	0	0	County of Tauranga 5-per-cent. Deben-			
Victoria 4-per-cent. Inscribed Stock ..	43,233	17	4	tures ..	60	0	0
Victoria 3½-per-cent. Inscribed Stock ..	84,000	0	0	Borough of Brunner 6-per-cent. Deben-			
Victoria 3-per-cent. Inscribed Stock ..	27,429	4	1	tures ..	990	0	0
South Australia 4-per-cent. Debentures	24,700	0	0	Borough of Palmerston North 5-per-cent.			
South Australia 4-per-cent. Inscribed				Debentures ..	580	0	0
Stock ..	4,851	0	5	Borough of Patea 4½-per-cent. Deben-			
South Australia 3½-per-cent. Inscribed				tures ..	420	0	0
Stock ..	39,000	0	0	Borough of Tauranga 5-per-cent. Deben-			
South Australia 3-per-cent. Inscribed				tures ..	200	0	0
Stock ..	114,866	15	9	Westport Harbour Board 4-per-cent.			
Tasmania 3-per-cent. Inscribed Stock ..	6,645	15	1	Debentures ..	660	0	0
Queensland 4-per-cent. Inscribed Stock	1,433	8	8	Waimakariri - Ashley Water - supply			
Canada 4-per-cent. Debentures ..	14,200	0	0	Board 5-per-cent. Debentures ..	320	0	0
Canada 4-per-cent. Inscribed Stock ..	54,246	18	2	Wellington and Manawatu Railway			
Canada 3½-per-cent. Inscribed Stock ..	34,022	11	8	Company 5-per-cent. Debentures ..	540	0	0
Canada 3-per-cent. Inscribed Stock ..	5,000	0	0				
Canada 2½-per-cent. Inscribed Stock ..	13,666	15	11		1,209,227	12	7
Ceylon 3-per-cent. Inscribed Stock ..	10,000	0	0	Mortgages ..	26,900	0	0
Gold Coast 3-per-cent. Inscribed Stock ..	18,000	0	0	Investments, Government Advances to			
Trinidad 4-per-cent. Inscribed Stock ..	2,861	9	10	Settlers Office ..	245,545	0	0
Carried forward ..	967,543	16	9	Total ..	£1,481,672	12	7

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st MARCH, 1907, in respect of each LOAN.

	INVESTMENTS (Nominal Value).	CASH.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.
UNDER COLONIAL ACTS:—			
“New Zealand Loan Act, 1863” ..	184,183 1 1	4 8 4	184,187 9 5
“Immigration and Public Works Loan Act, 1870” ..	917,299 11 6	48,219 1 6	965,518 13 0
“Local Bodies’ Loans Act, 1901” ..	26,900 0 0	512,119 6 3	539,019 6 3
The War and Defence Loans ..	39,950 0 0	..	39,950 0 0
The Land for Settlements Loans ..	50,165 0 0	..	50,165 0 0
The Government Advances to Settlers Office ..	245,545 0 0	..	245,545 0 0
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—			
“Canterbury Loan Ordinance, 1862” ..	17,630 0 0	57 14 5	17,687 14 5
	£1,481,672 12 7	£560,400 10 6	£2,042,073 3 1

PUBLIC ACCOUNTS, 1906-1907.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1907.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS.	NET INDEBTEDNESS.	ANNUAL CHARGE.				REMARKS.
					Rate.		Amount.	When payable.	
					Int.	S.F.			
New Zealand Loan Act, 1863 ..	£ ..	15 July, 1914	£ 184,187	£ 82,113	% 5	1	£ 15,978	15 Jan. and 15 July.	
Consolidated Loan Act, 1867 ..	4,300	Ann. drawing	..	4,300	5	..	215	Quarterly, 15 Jan., &c.	
Immigration and Public Works Loan Act, 1870 ..	1,000,000*	1 June, 1907	965,519	34,481	4	2.4	64,000	1 June and 1 Dec.	Sinking Fund payable 13 Mar. and 13 Sept.
Canterbury Loan Ordinance, 1862 ..	3,000 12,200	{ 2 Jan., 1915 2 July, 1916	{ 17,688	Cr. 2,488	6	1	1,064	30 June * 31 Dec.	*Only £200,000 has been actually issued to the public.
Consolidated Loan Act, 1867 ..	13,000	15 April, 1913	..	13,000	4	..	520	15 April * 15 Oct.	
Immigration and Public Works Loan Act, 1870 ..	363,000 27,900	{ 15 April, 1913 15 April, 1913	{ ..	363,000 27,900	4	..	14,520 1,256	15 April * 15 Oct. 15 April * 15 Oct.	
Defence and other Purposes Loan Act, 1870 ..	25,000 75,000	{ 1 July, 1910 15 April, 1913	{ ..	25,000 75,000	4½	..	1,125 3,000	30 June * 31 Dec. 15 April * 15 Oct.	
General Purposes Loan Act, 1873 ..	17,400 10,800 54,700	{ 15 Oct., 1913 15 May, 1914 28 Nov., 1914	{ ..	17,400 10,800 54,700	4	..	696 432 2,735	15 April * 15 Oct. 15 May * 15 Nov. 15 May * 15 Nov.	
District Railways Purchasing Acts, 1885-86 ..	40,000	1 July, 1909	..	40,000	6	..	2,400	1 April * 1 Oct.	†The Sinking Fund is payable on £2,743,100 (1½ per cent. on £1,722,639, 1 per cent. on £79,625, and ½ per cent. on £940,836); the Land Assurance Fund is also charged with ½ per cent. as a contribution towards Sinking Fund.
Government Loans to Local Bodies Act, 1886 ..	250,800	1 Sept., 1907	..	250,800	3½	†	38,701	1 Mar. * 1 Sept.	‡£4,900 of this amount recoverable from the Government Advances to Settlers Office.
Consolidated Stock Act, 1877 ..	29,150,302 8,946,997 9,659,980	{ 1 Nov., 1929 1 Jan., 1940 1 April, 1945	{ ..	29,150,302 8,946,997 9,659,980	4	..	1,166,012 313,145 289,799§	1 May * 1 Nov. 1 Jan. * 1 July. 1 April * 1 Oct.	
Consolidated Stock Act, 1884—	509,500	31 Dec., 1907	..	509,500	3½	..	17,888	1 Mar. * 1 Sept.	
Colonial Issue ..	65,000 100,000 194,200	{ 4 Jan., 1909 4 Jan., 1909 1 Feb., 1912	{ ..	65,000 100,000 194,200	3	..	1,950 3,500 6,797	1 Mar. * 1 Sept. 1 Feb. * 1 Aug. 30 April * 31 Oct.	\$£89,700 of this amount recoverable from the Government Advances to Settlers Office.
Native Land Purchases Act, 1892 (Renewed under "The Aid to Public Works and Land Settlement Act, 1899," and "The New Zealand Loan Act, 1904") ..	125,000	31 Oct., 1912	..	125,000	3½	..	4,375	30 April * 31 Oct.	
Carried forward ..	50,913,879	..	1,167,394	49,746,485	..	..	1,950,053		

†The Sinking Fund is payable on £2,743,100 (1½ per cent. on £1,732,639, 1 per cent. on £79,625, and ½ per cent. on £940,836); the Land Assurance Fund is also charged with ½ per cent. as a contribution towards Sinking Fund.

‡£4,900 of this amount recoverable from the Government Advances to Settlers Office.

§£89,700 of this amount recoverable from the Government Advances to Settlers Office.

PUBLIC ACCOUNTS, 1906-1907.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1907—continued.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS.	NET INDENTED-NESS.	ANNUAL CHARGE.			Remarks.
					Rate.		When payable.	
					Int.	S.F.		
Brought forward	£ 50,913,879		£ 1,167,394	£ 49,746,485	% ..	% ..	£ 1,950,053	31 Mar. and 30 Sept.
Lands Improvement and Native Lands Acquisition Act, 1894	.. 400,000	30 Sept., 1908	..	(283,000)	4 ..	4 ..	11,320	31 Mar. 30 Sept.
	..			117,000	3½ ..	3½ ..	4,095	
New Zealand Consols Act, 1894	349,000	1 Feb., 1910	..	478,235	3½ ..	3½ ..	16,738	1 Feb. 1 Aug.
Land for Settlements Act, 1894, and Amendment Act, 1897	62,000	1 April, 1909	..	349,000	3½ ..	3½ ..	13,088	1 April 1 Oct.
		1 April, 1909	..	62,000	3½ ..	3½ ..	2,170	1 April 1 Oct.
	10,000	1 Jan., 1909	..	10,000	3½ ..	3½ ..	350	1 Jan. 1 July.
	13,000	1 Jan., 1911	..	13,000	3½ ..	3½ ..	455	1 Jan. 1 July.
	814,766	31 Oct., 1912	..	814,766	3½ ..	3½ ..	28,517	30 April 31 Oct.
	25,000	1 June, 1907	..	25,000	4 ..	4 ..	1,000	1 June 1 Dec.
	50,000	30 June, 1907	..	50,000	4 ..	4 ..	2,000	30 June 31 Dec.
	25,000	1 Sept., 1907	..	25,000	4 ..	4 ..	1,000	1 Mar. 1 Sept.
	559,600	1 Feb., 1908	..	559,600	4 ..	4 ..	22,384	1 Feb. 1 Aug.
	250,000	1 April, 1908	..	250,000	4 ..	4 ..	10,000	1 April 1 Oct.
	230,650	1 Aug., 1908	..	230,650	4 ..	4 ..	9,226	1 Feb. 1 Aug.
	106,450	1 Jan., 1909	..	106,450	4 ..	4 ..	4,258	1 Jan. 1 July.
	38,500	1 April, 1909	..	38,500	4 ..	4 ..	1,540	1 April 1 Oct.
Land for Settlements Consolidation Act, 1900	268,350	1 May, 1909	..	268,350	4 ..	4 ..	10,534	1 May 1 Nov.
	337,400	1 May, 1909	..	337,400	4 ..	4 ..	13,496	1 May 1 Nov.
	69,000	1 July, 1909	..	69,000	4 ..	4 ..	2,760	1 Jan. 1 July.
	185,800	30 Sept., 1909	..	185,800	4 ..	4 ..	7,432	31 Mar. 30 Sept.
	400,000	1 Jan., 1910	..	400,000	4 ..	4 ..	16,000	1 Jan. 1 July.
	187,800	1 Feb., 1910	..	187,800	4 ..	4 ..	7,512	1 Feb. 1 Aug.
	99,600	1 Jan., 1911	..	99,600	4 ..	4 ..	3,984	1 Jan. 1 July.
	8,600	1 Nov., 1911	..	8,600	4 ..	4 ..	344	1 May 1 Nov.
	90,550	1 Jan., 1912	..	90,550	4 ..	4 ..	3,622	1 Jan. 1 July.
	50,165	1 Jan., 1912	..	50,165	4 ..	4 ..	2,007	1 April 1 Oct.
	82,800	1 Feb., 1912	..	82,800	4 ..	4 ..	3,312	1 Feb. 1 Aug.
	200,500	30 June, 1914	..	200,500	4 ..	4 ..	8,020	30 June 31 Dec.
	168,700	1 Jan., 1921	..	168,700	4 ..	4 ..	6,748	1 Jan. 1 July.
	113,000	1 Jan., 1922	..	113,000	4 ..	4 ..	4,520	1 Jan. 1 July.
Aid to Public Works and Land Settlement Act, 1896	..	15 Aug., 1921	..	500,000*	3½ ..	3½ ..	17,500	15 Feb. 15 Aug.
	
	3,500	1 May, 1907	..	3,500	4 ..	4 ..	140	1 May 1 Nov.
	20,000	1 Feb., 1908	..	20,000	4 ..	4 ..	800	1 April 1 Oct.
Aid to Public Works and Land Settlement Act, 1900	352,400	1 April, 1908	..	352,400	4 ..	4 ..	800	1 April 1 Oct.
	151,500	1 April, 1909	..	151,500	4 ..	4 ..	14,096	1 April 1 Oct.
	149,600	1 May, 1909	..	149,600	4 ..	4 ..	6,060	1 Jan. 1 July.
	..		..	..	..	..	5,984	1 May 1 Nov.
Carried forward	57,780,345	..	1,167,394	56,612,951	..	..	2,213,865	

PUBLIC ACCOUNTS, 1906-1907.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1907—continued.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
					Rate.	Amount.	When payable.	
	£	£	£	£	%	%		
Brought forward	57,780,345	1,167,394	56,612,951	..	..	2,213,865	1 Jan. and 1 July.	
	15,000	..	15,000	3½	..	525	1 June	1 Dec.
Aid to Public Works and Land Settlement Act, 1901	152,700	..	152,700	4	..	6,108	1 Jan.	1 July.
	17,900	..	17,900	4	..	716	1 June	1 Dec.
	63,400	..	63,400	4	..	2,536	1 June	1 Dec.
	1,000	..	1,000	4	..	40	1 June	1 Dec.
Aid to Public Works and Land Settlement Act, 1902	3,200	..	3,200	..	..	4,375	..	Debentures not presented at due date.
	667,700	..	125,000	3½	..	21,708	1 June and 1 Dec.	
Aid to Public Works and Land Settlement Act, 1903	299,800*	..	500,000	4	..	20,000	1 Feb.	1 Aug.
	200,200	..	342,500	4	..	13,700	1 Jan.	1 July.
	342,500	..	588,200	4	..	23,528	1 Jan.	1 July.
Aid to Public Works and Land Settlement Act, 1904	500,000	..	500,000	4	..	20,000	1 Jan.	1 July.
Aid to Public Works and Land Settlement Act, 1905	446,000	..	446,000	4	..	17,840	1 Jan.	1 July.
	99,450	..	99,450	4	..	3,978	1 Jan.	1 July.
	40,000	..	40,000	4	..	1,600	1 Dec.	1 June.
	5,000	..	5,000	4	..	200	1 Jan.	1 July.
Aid to Public Works and Land Settlement Act, 1906	799,150	..	500,000	3½	..	17,500	1 Jan.	1 July.
	80,000	..	299,150	4	..	11,966	1 Jan.	1 July.
Government Advances to Settlers Act 1894 Extension Act, 1901	300,000	..	300,000	3½	..	2,800	1 June	1 Dec.
Government Advances to Settlers Act, 1903	50,000	..	50,000	3½	..	10,500	1 June	1 Dec.
Government Advances to Workers Act, 1906	20,000	..	20,000	3½	..	1,750	1 June	1 Dec.
	438	..	1 Jan., 1912	3½	..	700	1 Jan.	1 July.
Dairy Industry Act, 1898	843	..	1,781	3½	..	62	1 Feb.	1 Aug.
	500	..	1 Jan., 1916	..	..	25,725	1 Mar.	1 Sept.
Local Bodies' Loans Act, 1901 ..	735,000	..	735,000	3½	..	8,085	1 Mar.	1 Sept.
	231,000	..	231,000	3½	..	2,200	1 Mar.	1 Sept.
	55,000	..	55,000	4	..	2,000	1 June	1 Dec.
	50,000	..	50,000	4	..	4,900	1 June	1 Oct.
State Coal-mines Act, 1901 ..	140,000	..	140,000	3½	..	2,406	31 Mar.	30 Sept.
Paeroa-Waihi Railway Act, 1903	53,476	..	80,214	3	..	3,500	1 May	1 Nov.
Hutt Railway and Road Improvement Acts, 1903 and 1905	26,738	..	80,214	3	..	52	1 May	1 Nov.
State Fire Insurance Act, 1903	..	..	100,000	3½	..	20	1 May	1 Nov.
	..	..	1,500	3½	..			
	..	..	500	4	..			
Carried forward	68,866,540	..	1,167,394	62,699,146	..	2,444,885		

PUBLIC ACCOUNTS, 1906-1907.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1907—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
						Rate.	Amount.	When payable.	
	£	£		£	£	Int.	S.F.		
Brought forward .. .. .	..	63,866,540	..	1,167,394	62,699,146	%	..	£ 2,444,885	
Scenery Preservation Act, 1903 .. .. .	..	20,000	1 May, 1911	..	20,000	3½	..	700	1 May and 1 Nov.
Railway Improvements Authorisation Act, 1904	17,500	..	30 June, 1910	..	..	..	..	..	..
.. .. .	75,000	92,500	30 June, 1914	..	92,500	4	..	3,700	30 June . 31 Dec.
Maori Land Settlement Act, 1905	150,000	..	1 Jan., 1921	..	200,000	4	..	8,000	1 Jan. . 1 July.
.. .. .	50,000	200,000	1 Jan., 1911	..	..	..	..	..	..
Add Sinking Fund in respect of—		64,179,040		1,167,394	63,011,646				
The Government Loans to Local Bodies Acts .. .. .	..	..	..	539,019	..				
The Government Advances to Settlers Office Account .. .. .	..	..	..	245,545	..				
The War and Defence Loans .. .. .	..	..	..	39,950	..				
The Land for Settlements Loans .. .. .	..	..	..	50,163	..				
Investments in Securities included above on account New Zealand Consols Investment Account .. .. .	..	..	..	360,425	..				
Bank of New Zealand Preference Shares held by Government .. .. .	..	..	..	500,000	1,735,104				
Totals .. .. .	..	64,179,040	..	2,902,498	61,276,542	..	..	2,457,285	

Treasury bills amounting to £550,000 are not included.