

1907.  
NEW ZEALAND.

# LIABILITIES

(ABSTRACT OF) ON 31ST MARCH, 1907.

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

Audit Office, 2nd July, 1907.  
THE CONTROLLER AND AUDITOR-GENERAL has the honour to submit to the House of Representatives the abstract of liabilities on the 31st March last, in compliance with the 38th section of "The Public Revenues Act, 1891."

J. K. Warburton,  
Controller and Auditor-General.

The Hon. the Speaker of the House of Representatives.

SUMMARY, in accordance with the 38th section of "The Public Revenues Act, 1891," of the CERTIFIED STATEMENTS sent to the Audit Office by the several Departments of the Liabilities outstanding on the 31st March, 1907.

Class.	Department.	Amount.			
	CONSOLIDATED FUND.	£	s.	d.	£ s. d.
	<i>Civil List.</i>				
	Native Minister—Food, clothing, &c. ...	...			287 8 8
	<i>Permanent Charges.</i>				
	Colonial Treasurer—Subsidies to Local Bodies ...	760	0	0	
	" " "Land Act, 1892" ...	1,757	0	1	
	" " "Old-age Pensions Act, 1898" ...	25	11	8	
	Minister for Agriculture—"Stock Act Amendment Act, 1898" ...	366	0	0	
	Minister for Agriculture—"Slaughtering and Inspection Act, 1900" ...	458	0	0	
					3,366 11 9
	<i>Annual Appropriations.</i>				
I.	Legislative—Legislative Council ...	Nil.			
	" " House of Representatives ...	184	3	9	
					184 3 9
II.	Colonial Treasurer—Rates on Crown Lands ...	666	6	7	
	" " Friendly Societies ...	37	5	9	
	" " Land and Income Tax ...	570	11	9	
					1,274 4 1
III.	Postmaster-General—Post and Telegraph: Miscellaneous ...	...			36,725 0 0
IV.	Minister of Industries and Commerce ...	3,283	7	0	
	Minister of Tourist and Health Resorts ...	2,059	5	5	
					5,342 12 5
V.	Colonial Treasurer—Old-age Pensions: Miscellaneous ...	...			6 7 0
VI.	Minister for Railways—Working Railways ...	...			119,289 0 0
VII.	Minister for Public Works—Public Buildings and Government Domains ...	850	14	3	
	Minister for Public Works—Maintenance of Roads ...	1,746	8	1	
					2,597 2 4
VIII.	Printing and Stationery ...	...			3,438 0 4
	Carried forward ...	...			172,510 10 4

Class.	Department.	Amount.		
	Brought forward ... ..	£	s.	d.
	CONSOLIDATED FUND— <i>continued</i> .			
	<i>Annual Appropriations—continued.</i>			
IX.	Minister of Native Affairs—Stamps: Miscellaneous	706	4	11
	" Lands and Deeds: Miscellaneous	1,488	4	9
				2,194 9 8
X.	Native Department ... ..	41	1	2
	Native Land Court and Maori Lands Administration	291	3	8
	Native: Miscellaneous...	3,449	7	4
				3,781 12 2
XI.	Minister of Justice—Justice Department: Miscellaneous	...		1,958 17 10
XII.	Police Department—Miscellaneous ... ..	...		329 14 1
XIII.	Minister of Mines—Mines: Miscellaneous ... ..	...		Nil.
XIV.	Colonial Secretary—Colonial Secretary: Miscellaneous	1,516	8	5
	" Electoral: Miscellaneous ... ..	434	16	4
	" Museum and Meteorological ... ..	1,704	13	4
	" Not provided for ... ..	749	15	1
				4,405 13 2
XV.	Attorney-General—Crown Law: Miscellaneous ... ..	...		1 15 0
XVI.	Minister of Defence—Defence: Miscellaneous ... ..	...		3,620 12 3
XVII.	Minister of Customs—Customs: Miscellaneous ... ..	...		370 17 8
XVIII.	Minister of Marine—Training-ship "Amokura" ... ..	567	13	4
	" Marine: Miscellaneous ... ..	3,622	14	6
	" Machinery: Miscellaneous ... ..	102	17	6
				4,293 5 4
XIX.	Minister of Labour—Labour: Miscellaneous ... ..	...		485 2 0
XX.	Minister of Lands—Lands and Survey: Miscellaneous	4,561	5	9
	" Lands and Survey: Unauthorised	34	4	2
				4,595 9 11
XXI.	Agriculture: Miscellaneous ... ..	...		5,210 0 0
XXII.	Valuation: Miscellaneous ... ..	...		794 10 4
XXIII.	Minister of Education—Education: Miscellaneous...	...		2,638 3 0
XXIV.	Minister of Public Health—Public Health: Miscellaneous	...		479 18 7
XXV.	Minister of Education—Mental Hospitals ... ..	1,108	14	3
	" Charitable Institutions ... ..	115	9	4
				1,224 3 7
	Total Consolidated Fund ... ..	...		£208,894 14 11
Vote.	NEW ZEALAND STATE FORESTS ACCOUNT.			
116	Minister of Lands—Lands and Survey: Miscellaneous	...		£1,730 15 10
	STATE COAL-MINES ACCOUNT.			
117	Minister of Mines—Mines ... ..	...		Nil.
	SCENERY PRESERVATION ACCOUNT.			
118	Minister of Lands—Lands and Survey: Miscellaneous	...		£53 18 8
	LAND FOR SETTLEMENTS ACCOUNT.			
119	Minister of Lands—Land-purchase: Preliminary Expenses	113	19	7
..	" Land for Settlements: Miscellaneous Estates	1,218	11	3
120	" Workers' Dwellings Expenses	22	14	6
...	Minister for Public Works—Roads Construction ... ..	3,544	15	6
				£4,900 0 10
	MAORI LAND SETTLEMENT ACT ACCOUNT.			
121	Minister of Lands—Lands and Survey: Survey, &c.	9	14	10
	" Miscellaneous ... ..	737	9	9
				£747 4 7

Vote.	Department.	Amount.					
		£	s.	d.	£	s.	d.
	<b>PUBLIC TRUST OFFICE ACCOUNT.</b>						
125	Colonial Treasurer—Salaries and other Charges ...	...			Nil.		
	<b>GOVERNMENT LIFE INSURANCE ACCOUNT.</b>						
126	Colonial Treasurer—Medical Fees ...	357	0	0			
	<b>GOVERNMENT ACCIDENT INSURANCE ACCOUNT.</b>						
127	Accident Insurance ...	712	15	2	£1,069	15	2
	<b>STATE FIRE INSURANCE ACCOUNT.</b>						
128	Colonial Secretary—Miscellaneous ...	...			£146	6	8
	<b>GOVERNMENT ADVANCES TO SETTLERS OFFICE.</b>						
129	Colonial Treasurer—Miscellaneous ...	...			£103	19	4
Class.	<b>PUBLIC WORKS FUND.</b>						
XXVII.	Minister for Public Works—Railways Construction	90,588	19	1			
	Minister for Railways—Additions to Open Lines ...	119,654	0	0	£210,242	19	1
XXIX.	Minister for Public Works—Public Buildings ...	34,763	9	2			
	Minister of Education—Public Buildings ...	49	17	2	34,813	6	4
XXX.	Minister for Public Works—Lighthouses, &c. ...	...			637	0	0
XXXI.	Minister of Tourist and Health Resorts: Tourist and Health Contracts, &c. ...	...			21,805	19	8
XXXII.	Minister of Lands—Lands and Survey: Immigration ...	...			667	4	1
XXXIII.	Minister for Public Works—Roads Construction ...	82,478	11	1			
	Minister of Mines—Roads on Goldfields ...	27,203	1	1	109,681	12	2
XXXIV.	Development of Goldfields ...	...			2,616	18	3
XXXV.	Minister of Lands—Native-land Purchase ...	...			Nil.		
XXXVI.	Commissioner of Telegraphs—Post and Telegraph Extension ...	...			75,110	5	1
XXXVII.	Colonial Treasurer—Rates on Native Lands ...	...			669	15	0
XXXVIII.	Minister of Defence—Defence Stores, &c. ...	...			65	13	0
XXXIX.	Minister of Lands—Lands and Survey—Improved Farms ...	654	10	7			
	Miscellaneous ...	23	15	6			
	Irrigation and Water Supply ...	150	5	7	828	11	8
	<b>Total Public Works Fund ...</b>	...			£457,139	4	4
Vote.	<b>HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT.</b>						
122	Minister for Railways—Railways Construction ...	...			£8,422	0	0
	<b>RAILWAYS IMPROVEMENT AUTHORISATION ACT ACCOUNT.</b>						
123	Minister for Railways—Railways Construction ...	...			£33,809	0	0
	<b>LOANS TO LOCAL BODIES ACCOUNT.</b>						
124	Minister for Public Works—Roads to open up Crown Lands ...	...			£2,656	2	8

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