

1910.  
NEW ZEALAND.

# LIABILITIES

(ABSTRACT OF) ON 31st MARCH, 1910.

*Laid on the Table in compliance with Section 36 of the Public Revenues Act, 1908.*

The CONTROLLER AND AUDITOR-GENERAL to the SPEAKER OF THE HOUSE OF REPRESENTATIVES.

The Audit Office, Wellington, N.Z., 28th June, 1910.

The Hon. the Speaker of the House of Representatives.

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 36th section of the Public Revenues Act, 1908.

ROBERT J. COLLINS,  
Controller and Auditor-General.

## SUMMARY OF CERTIFIED STATEMENTS.

Class.	Department.	Amount.		
	<i>Consolidated Fund.</i>	£	s.	d.
Civil List..	Native purposes ... ..	...	...	...
Permanent charges	Civil Service Act ... ..	72	7	6
	Stock Act ... ..	1,040	0	0
	Land Act—National endowments ... ..	2,787	11	3
	Slaughtering and Inspection Act ... ..	2,277	0	0
	Otago University Reserves Act ... ..	550	1	3
				6,727 0 0
I	Legislative Departments,—			
	Legislative Council ... ..	21	11	8
	House of Representatives ... ..	40	11	9
				62 3 5
II	Department of Finance,—			
	Treasury ... ..	...	...	...
	Land and Income Tax ... ..	880	13	4
	Valuation ... ..	700	2	11
	Stamp ... ..	19	15	0
				1,600 11 3
III	Post and Telegraph Department,—			
	Various services ... ..	...	...	...
IV	Working Railways Department ... ..	...	...	...
V	Public Buildings, Domains, and Maintenance of Roads—			
	Public buildings ... ..	663	9	4
	Maintenance of roads ... ..	3,611	7	6
				4,274 16 10
VI	Native Department,—			
	Various services ... ..	...	...	...
VII	Justice Department,—			
	Various services ... ..	2,639	11	3
	Prisons ... ..	1,668	15	3
	Cook Islands ... ..	250	0	0
	Police ... ..	1,060	17	5
	Land and Deeds ... ..	909	2	11
				6,528 6 10

## SUMMARY OF CERTIFIED STATEMENTS—continued.

Class.	Department.	Amount.		
	<i>Consolidated Fund—continued.</i>	£	s.	d.
VIII	Mines Department ... ..	...	...	...
IX	Department of Internal Affairs,—			
	Messengers and office-keepers ... ..	14	11	8
	Audit Office ... ..	258	9	4
	Registrar-General ... ..	71	19	4
	Electoral ... ..	139	2	4
	Museum ... ..	91	3	8
	Advertising ... ..	52	17	10
	Laboratory ... ..	85	13	3
	Printing and Stationery ... ..	690	10	6
	Mental Hospitals ... ..	462	12	3
	Hospitals and Charitable Aid ... ..	2,752	11	6
	Public Health ... ..	1,266	14	3
	Miscellaneous ... ..	1,590	17	0
				7,477 2 11
X	Defence Department,—			
	Defence Department ... ..	15	1	9
	Permanent Force ... ..	234	7	1
	Volunteer Force ... ..	6,339	19	1
	Miscellaneous ... ..	808	18	3
				7,398 6 2
XI	Customs, Marine and Harbours, &c.,—			
	Customs offices and service ... ..	88	7	11
	Customs, miscellaneous ... ..	7	6	1
	Marine and Harbours ... ..	896	15	3
	Government steamers ... ..	2,020	13	9
	Marine, miscellaneous ... ..	185	6	11
	Inspection of machinery and survey of ships ... ..	111	0	3
				3,309 10 2
XII	Labour Department ... ..	...	...	959 8 9
XIII	Department of Lands and Survey,—			
	Department ... ..	2,727	2	2
	Miscellaneous ... ..	2,034	14	3
				4,761 16 5
XIV	Department of Agriculture, Commerce, and Tourists ... ..	...	...	2,818 1 9
XV	Education Department,—			
	Various services ... ..	...	...	255 18 5
	Unauthorized,—			
	Hospital subsidies ... ..	6,406	19	8
	Lord Kitchener's visit ... ..	4,407	14	1
	Legal expenses, Native Land Court ... ..	54	17	0
	Imperial troops' visit, 1901 ... ..	32	9	7
				10,902 0 4
	Refunds of land revenue ... ..	...	...	20 11 11
	Total Consolidated Fund ... ..	...	...	229,773 1 3
	<i>Public Works Fund.</i>			
XVI	Public Works Department ... ..	...	...	47 3 3
XVII	Railways,—			
	Construction ... ..	577,887	6	2
	Open lines ... ..	109,117	0	0
				687,004 6 2
XVIII	Public Buildings,—			
	General ... ..	4,612	5	9
	Judicial ... ..	1,378	14	9
	Postal and Telegraph ... ..	185,626	3	3
	Agricultural ... ..	958	10	0
	Mental hospitals ... ..	7,699	9	3
	School buildings ... ..	131	15	3
				200,406 17 3
XIX	Lighthouses, Harbour-works, and Harbour-defences,—			
	Lighthouses ... ..	129	4	6
	Harbour-works ... ..	89	13	5
	Harbour-defences ... ..	67	2	8
				286 0 7

SUMMARY OF CERTIFIED STATEMENTS—*continued.*

Class.	Department.	Amount.		
	<i>Public Works Fund—continued.</i>	£	s.	d.
XX	Tourist and Health Resorts ... ..	...	...	...
XXI	Immigration ... ..	...	...	...
XXII	Construction, Maintenance, &c., of Roads, Bridges, &c.,—	...	...	...
	Roads, &c. ... ..	54,620	2	5
	Backblocks roads ... ..	14,933	6	11
				69,553 9 4
XXIII	Development of Goldfields ... ..	...	...	2,290 16 2
XXIV	Telegraph Extension ... ..	...	...	39,310 0 0
XXV	Contingent Defence ... ..	...	...	221 18 9
XXVI	Lands Improvement,—			
	Improved-farm settlements ... ..	562	1	8
	Irrigation and water-supply ... ..	12	13	3
				574 14 11
XXVII	Purchase of Native Lands ... ..	...	...	...
	Total Public Works Fund ... ..	...	...	1,004,996 10 9

		£	s.	d.
State Forests Account ... ..		...	...	161 8 4
State Coal-mines Account ... ..		...	...	13,606 4 9
Scenery-preservation Account ... ..		...	...	113 7 0
Land for Settlements Account—				
Construction of roads out of loading ... ..		£782	12	7
Workers' dwellings ... ..		3	2	6
Land for Settlements Account ... ..		878	19	4
				1,664 14 5
Hauraki Plains Settlement Account ... ..		...	...	759 7 9
Hutt Railway and Road Improvement Account ... ..		...	...	15,320 0 0
Railways Improvement Account ... ..		...	...	19,277 0 0
Loans to Local Bodies Account ... ..		...	...	7,645 12 8
National Endowment Account ... ..		...	...	725 5 0
Public Trustee's Account ... ..		...	...	...
Government Insurance Account ... ..		...	...	2,553 7 0
Government Accident Insurance Account ... ..		...	...	614 14 4
State Fire Insurance Account ... ..		...	...	790 18 0
State-guaranteed Advances ... ..		...	...	355 7 6

## SUMMARY.

	£	s.	d.
Consolidated Fund ... ..	229,773	1	3
Public Works Fund ... ..	1,004,996	10	9
State Forests Account ... ..	161	8	4
State Coal-mines Account ... ..	13,606	4	9
Scenery-preservation Account ... ..	113	7	0
Land for Settlements Account ... ..	1,664	14	5
Wellington—Hutt Railway and Road Improvement Account ... ..	15,320	0	0
Railways Improvement Account ... ..	19,277	0	0
Hauraki Plains Settlement Account ... ..	759	7	9
Loans to Local Bodies Account ... ..	7,645	12	8
National Endowment Account ... ..	725	5	0
Public Trustee's Account ... ..	Nil.		
Government Insurance Account ... ..	2,553	7	0
Government Accident Insurance Account ... ..	614	14	4
State Fire Insurance Account ... ..	790	18	0
State-guaranteed Advances Office ... ..	355	7	6
	£1,298,356	18	9

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