1900. NEW ZEALAND.

LIABILITIES

(ABSTRACT OF) ON 31st MARCH, 1900.

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

Audit Office, 21st June, 1900.

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, 1900.

| Class. | Department. | Amount. | | | | |
|--------------|--|---------|---|-------------|--|--|
| | CONSOLIDATED FUND. | | £ s. d. | £ s. d. | | |
| | Civil List. | | | | | |
| | Minister of Justice—Judges | | 125 0 0 | | | |
| | " Native Purposes | • • • | 866 15 0 | | | |
| | Permanent Charges. | | | 991 15 0 | | |
| | Legislative Council—Payment of Members Act | | 5 0 0 | | | |
| | Colonial Treasurer—Subsidies to Local Bodies | | $\begin{bmatrix} 5 & 0 & 0 \\ 867 & 12 & 6 \end{bmatrix}$ | | | |
| | " "Land Act, 1892" | | 1,757 0 1 | | | |
| | Minister of Justice—" Civil Service Act, 1866" | | 93 15 0 | | | |
| | " Supreme Court Act | | 94 8 11 | | | |
| | Minister of Education - Industrial Conciliation a | and | 34 0 11 | | | |
| | Arbitration Act | | 84 5 0 | | | |
| | Minister for Agriculture - Stock Act Amendm | ent | 02 0 | | | |
| | Act | | 454 6 0 | | | |
| | Annual Appropriations. | | | 3,356 7 6 | | |
| I. | Legislative—House of Representatives | | | 33 19 4 | | |
| II. | Colonial Secretary—Miscellaneous | | 6,277 3 10 | | | |
| | " Printing and Stationery | | 306 0 8 | | | |
| | | | | 6,583 4 6 | | |
| III. | Colonial Treasurer—Land- and Income-tax | | | 70 0 0 | | |
| IV. | Minister of Justice—Miscellaneous | | 2,059 6 8 | | | |
| | " Prisons | • • • | 338 7 7 | | | |
| | | | | 2,397 14 3 | | |
| _ V . | Postmaster-General—Miscellaneous | ••• | | 21,247 0 0 | | |
| VI. | Commissioner of Customs—Miscellaneous | ••• | 356 10 9 | | | |
| | Commissioner of Marine—Miscellaneous | ••• | 4,290 0 0 | 1 646 10 0 | | |
| 377 T | Commission on of Stamong Missellaneous | | 273 16 4 | 4,646 10 9 | | |
| VII. | Commissioner of Stamps—Miscellaneous Commissioner of Lands and Deeds—Miscellaneous | ••• | $\begin{bmatrix} 273 & 16 & 4 \\ 256 & 0 & 4 \end{bmatrix}$ | | | |
| | Commissioner of Lands and Deeds—Miscenaneous | ••• | 200 0 4 | 529 16 8 | | |
| VIII. | Minister of Education—Miscellaneous | | 23 15 0 | 020 10 0 | | |
| ,, | Lunacy, &c. | | 1,803 10 0 | | | |
| | Minister of Labour | | 143 14 7 | | | |
| | | | | 1,970 19 7 | | |
| IX. | Minister of Mines—Meteorological, &c | ••• | ••• | 42 9 0 | | |
| X. | Minister for Agriculture—Miscellaneous | • • • | | 4,335 1 5 | | |
| XI. | Minister for Railways—Working Railways | | ••• | 74,911 6 6 | | |
| į | | | | 701 110 1 0 | | |
| | Carried forward | ••• | ••• | 121,116 4 6 | | |

SUMMARY OF THE LIABILITIES OF THE GOVERNMENT, ETC.—continued.

| Class. | Department. | | | Amount. | | | | |
|---------------|--|-------------------------------------|-----------|---------|------------------------|----|--|-----|
| | Brought fo | | | ••• | £ s. | đ. | £ s. 121,116 4 | _ |
| | | Fund—continu | | | | | | |
| | Annual Approp | | | | | | | |
| XII. XIII. | Minister of Education—S Minister of Defence—Mis | School Buildings | 3 | ••• | ••• | | $\begin{vmatrix} 185 & 0 \\ 9,925 & 0 \end{vmatrix}$ | _ |
| XIV. | " Po | | | ••• | | | Nil. | • |
| XV. | Minister of Lands—Mise | | •,•• | ••• | ••• | | 4,908 10 | Ē |
| XVI. XVII. | Colonial Treasurer—Value | ation, Miscellar s on Crown Lar | | ••• | ••• | | 600 0 838 7 | _ |
| A VII. | Colonial Secretary—Unar | | | | | | $\begin{bmatrix} & 838 & 7 \\ & 3 & 7 \end{bmatrix}$ | _ |
| | · · | Consolidated Fu | nd | | | | £137,576 10 | - 2 |
| | | | uu | ••• | ••• | | 2131,310 10 | |
| _ | 1 | Works Fund. | | | | | 122.10 | |
| I. III. | Minister of Lands—Imm Minister for Public Work | gration | ••• | | 95,935 16 | 5 | 155 19 | 4 |
| 111, | Minister for Railways—A | | n Lines | | 7,702 8 | | | |
| | | - | | | | | 103,638 4 | 6 |
| IV. | Minister of Lands—Road Minister of Mines—Misc | ls, Bridges, &c. | ••• | . ••• | 269,741 13 46,821 3 | | | |
| | Millister of Milles—Milse | mancous | ••• | ••• | 10,021 5 | | 316,562 16 | ç |
| v. | " TO 11: TY 1 | " | | • • • | | | 5,375 9 | |
| VI. | Minister for Public Work | s—Native Land Telegraph E | | | ••• | | Nil. | |
| VII. VIII. | " | Public Build | | ••• | | | $ \begin{array}{cccc} 20,273 & 0 \\ 44,346 & 9 \end{array} $ | |
| IX. | | Lighthouses | , &c. | | | | 3,988 19 | |
| Χ. | Colonial Treasurer—Rate | s on Native La | nds | * *** | ••• | | 554 5 | 8 |
| | Total I | Public Works F | und | •••• | ••• | | £494,895 4 | 10 |
| | STATE FO | REST ACCOUNT. | | | | | | |
| XVIII. | Minister of Lands—Fend | ing, &c | ••• | | | | £302 8 | 6 |
| | 1 | TLEMENTS ACCO | UNT. | | | | | |
| | Minister of Lands—Purc | hase of Estates ey, Roading, &c. | | | 1,032 13 | | | |
| | " Surve | ey, moading, &c. | ••• | ••• | 1,372 12 | 0 | £2,405 5 | 4 |
| | GOVERNMENT LOANS T | o Local Bodie | s Accoun | T. | | | 22,100 0 | |
| | Minister of Lands—Road | ls to open up C | rown Land | ls | | | £32,034 4 | 10 |
| | Public 7 | Rust Office. | | | | | | |
| | | Nil. | | | - | | | |
| | GOVERNMENT I | NSURANCE ACCO | UNT. | | | : | | |
| | Medical Fees, &c. | ••• | ••• | ••• | ••• | | £782 12 | 0 |
| | GOVERNMENT ADVANCE | ES TO SETTLE | s Office. | | | | | |
| | Management Account | | ••• | • • • | <i>,</i> | | £13 0 | . 3 |
| 3 | Su | MMARY. | | | , | | | |
| | Consolidated Fund | | | | • • • • | | 137,576 10 | |
| | Public Works Fund State Forest Account | ••• | 1,000 | ••• | ••• | | | 10 |
| | | ount | ••• | | ••• | | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | |
| | Land for Settlements Acc | | | | , | | | 10 |
| | Land for Settlements Acc Government Loans to Lo | cal Bodies Acco | unt | ••• | ••• | | | |
| | Land for Settlements Acc Government Loans to Lo Government Insurance A | cal Bodies Acco | ••• | ••• | ••• | | 782 12 | |
| | Land for Settlements Acc Government Loans to Lo Government Insurance A Government Advances to | cal Bodies Acco | ••• | ••• | ••• | | 782 12 | C |
| | Land for Settlements Acc Government Loans to Lo Government Insurance A | cal Bodies Acco | ••• | ••• | | | | 8 |

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