

# PUBLIC ACCOUNTS

OF THE

## GOVERNMENT OF NEW ZEALAND

FOR THE

### FINANCIAL YEAR

COMMENCING 1st APRIL, 1904, AND ENDING 31st MARCH, 1905.

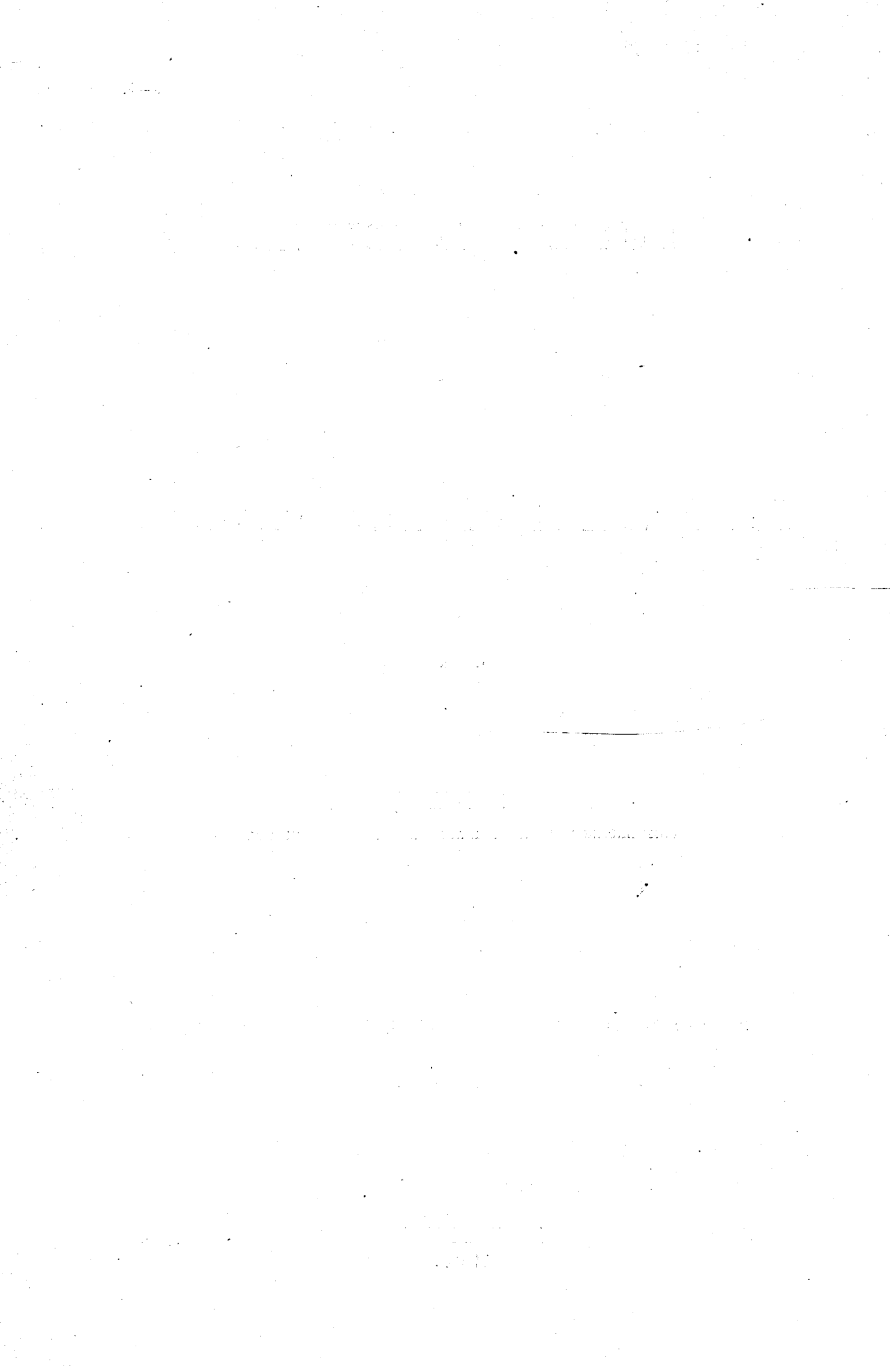
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*Presented to both Houses of the General Assembly by Command of His Excellency.*

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WELLINGTON.

1905.



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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

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FINANCIAL YEAR, 1905.

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PUBLIC ACCOUNTS, 1904-1905.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1905.

CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1904.				TRANSACTIONS, 1904-1905.				BALANCES ON 31st MARCH, 1905.			
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>CONSOLIDATED FUND:—</b>												
ORDINARY REVENUE ACCOUNT ..	..	..	648,740	17 3	7,285,901	19 0	7,347,197	6 0	761,086	4 3	761,086	4 3
TREASURY BILLS ACCOUNT ..	..	..	700,000	0 0	700,000	0 0	700,000	0 0	700,000	0 0	700,000	0 0
STATE FORESTS ACCOUNT ..	..	..	32,671	16 8	18,675	5 5	12,784	2 8	26,780	13 11	26,780	13 11
STATE COAL-MINES ACCOUNT ..	..	..	4,082	17 9	110,126	7 6	204,042	14 7	97,949	4 10	97,949	4 10
SCENERY PRESERVATION ACCOUNT ..	..	..	..	..	2,090	2 1	10,000	0 0	7,909	17 11	7,909	17 11
ACCOUNTS OF LOCAL BODIES ..	..	..	143,580	13 8	99,301	3 11	101,836	9 8	9,995	8 0	9,995	8 0
DEPOSITS ACCOUNT ..	..	..	393,802	7 2	226,213	12 3	218,078	12 10	180,445	14 3	180,445	14 3
<b>PUBLIC WORKS FUND</b>												
PAEROA-WAIIHI RAILWAY ACCOUNT ..	..	..	28,587	4 10	39,675	11 3	25,000	0 0	8,861	13 7	8,861	13 7
HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT ..	..	..	..	..	32,103	8 7	45,000	0 0	12,896	11 5	12,896	11 5
THE RAILWAYS IMPROVEMENTS AUTHORIZATION ACT ACCOUNT ..	..	..	..	..	..	..	88,437	0 0	88,437	0 0	88,437	0 0
CHEVIOT ESTATE ACCOUNT ..	..	..	27,347	1 6	8,914	16 4	15,279	6 4	33,711	11 6	33,711	11 6
LAND FOR SETTLEMENTS ACCOUNT ..	..	..	418,658	18 9	2,402,362	9 0	2,700,401	7 10	716,697	17 7	716,697	17 7
CONVERSION ACCOUNT ..	..	..	5,088	19 8	157,803	1 5	155,726	10 0	2,962	8 3	2,962	8 3
LOANS TO LOCAL BODIES ACCOUNT ..	..	..	18,417	19 1	194,787	16 9	186,890	12 10	5,520	15 2	5,520	15 2
REMITTANCES TO LONDON ACCOUNT ..	..	..	..	..	1,675,000	0 0	2,225,000	0 0	500,000	0 0	500,000	0 0
GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT ..	..	..	9,393	15 7	19,536	18 1	10,143	2 6	..	..	..	..
NEW ZEALAND CONSOLS ACCOUNT ..	..	..	474,276	1 1	..	..	1,458	0 0	475,734	1 1	475,734	1 1
STATE FIRE INSURANCE LOAN ACCOUNT ..	..	..	..	..	2,000	0 0	2,000	0 0	..	..	..	..
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT ..	..	..	500,000	0 0	..	..	..	..	500,000	0 0	500,000	0 0
<b>TOTALS</b> ..	..	..	1,050,000	0 0	1,050,000	0 0	..	..	500,000	0 0	4,440,609	9 11
			..	..	..	..	..	..	..	..	500,000	0 0
			..	..	15,660,070	17 2	17,247,222	1 10	..	..	3,940,609	9 11
<b>PUBLIC ACCOUNT:—</b>												
BANK OF NEW ZEALAND IN THE COLONY ..	..	..	938,651	19 2	9,249,959	15 3	8,737,170	5 7	1,446,441	8 10	1,446,441	8 10
BANK OF NEW ZEALAND IN LONDON ..	..	..	..	..	5,732,772	10 2	4,586,192	3 2	948,085	1 3	948,085	1 3
<b>ADVANCE ACCOUNTS:—</b>												
CONSOLIDATED FUND INVESTMENT ACCOUNT ..	..	..	160,000	0 0	143,000	0 0	203,000	0 0	100,000	0 0	100,000	0 0
PUBLIC WORKS FUND INVESTMENT ACCOUNT ..	..	..	37,575	2 5	70,000	0 0	107,575	2 5	..	..	..	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT ..	..	..	325,000	0 0	17,600	0 0	25,000	0 0	317,600	0 0	317,600	0 0
GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT— INVESTMENT ACCOUNT ..	..	..	9,393	15 7	..	..	9,393	15 7	..	..	..	..
BANK OF NEW ZEALAND ACT, 1903, INVESTMENT ACCOUNT ..	..	..	500,000	0 0	..	..	..	..	500,000	0 0	500,000	0 0
IMPERIAL GOVERNMENT PENSIONS ACCOUNT ..	..	..	658	7 4	34,330	15 8	34,032	4 9	956	18 10	956	18 10
MISCELLANEOUS IMPRESTS ..	..	..	61,080	3 6	3,484,456	3 5	3,509,829	9 2	35,706	17 2	35,706	17 2
FOREIGN IMPREST ACCOUNT ..	..	..	49,449	7 4	1,089,349	3 3	1,025,401	4 6	118,397	6 1	118,397	6 1
ON ACCOUNT OF OTHER GOVERNMENTS ..	..	..	695	17 1	4,547	11 2	4,330	8 2	913	0 1	913	0 1
CONVERSION ACCOUNT—STOCK AGENTS ..	..	..	232	17 6	3,000	0 0	1,398	0 11	1,824	16 7	1,824	16 7
<b>NEW ZEALAND CONSOLS ACCOUNT:—</b>												
BANK OF NEW ZEALAND ..	..	..	76	1 1	1,458	0 0	1,250	0 0	284	1 1	284	1 1
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT ..	..	..	474,200	0 0	1,250	0 0	..	..	475,450	0 0	475,450	0 0
<b>TOTALS</b> ..	..	..	2,552,003	11 0	198,545	5 9	198,545	5 9	..	..	..	..
			198,545	5 9	..	..	..	..	..	..	..	..
			2,353,458	5 3	..	..	18,244,572	14 3	3,940,609	9 11	3,940,609	9 11

## PUBLIC ACCOUNTS, 1904-1905.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.  
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1905.

	Dr.	£	s.	d.	Cr.	£	s.	d.
PUBLIC ACCOUNT .. .. .	..	..	..	..	..	..	..	..
CONSOLIDATED FUND INVESTMENTS—								
ORDINARY REVENUE .. .. .	..	2,394,476	10	1	..	1,734,117	8	2
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT .. .. .	..	..	..	..	..	861,670	8	2
BANK OF NEW ZEALAND ACT, 1903, INVESTMENT ACCOUNT .. .. .	..	..	..	..	..	..	..	..
COLONIAL AND FOREIGN ADVANCES .. .. .	..	..	..	..	..	..	..	..
REMITTANCES TO LONDON .. .. .	..	..	..	..	..	..	..	..
NEW ZEALAND CONSOLS ACCOUNT—								
BANK OF NEW ZEALAND .. .. .	..	..	..	..	..	..	..	..
INVESTMENT ACCOUNT .. .. .	..	..	..	..	..	..	..	..
TOTAL .. .. .	..	..	..	..	..	..	..	..
		£4,440,609	9	11		£4,440,609	9	11

## INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1904.			TRANSACTIONS, 1904-1905.			BALANCES ON 31ST MARCH, 1905.		
	Dr.	£	s. d.	Dr.	£	s. d.	Dr.	£	s. d.
INTEREST REMITTANCE ACCOUNT .. .. .	..	..	..	..	..	..	..	..	..
SINKING FUND REMITTANCE ACCOUNT .. .. .	..	..	..	..	..	..	..	..	..
SUSPENSE REMITTANCE ACCOUNT—									
Bank of England .. .. .	..	24,786	8 9	..	..	..	..	..	..
Bank of New Zealand .. .. .	..	49,370	0 11	..	..	..	..	..	..
Crown Agents, London .. .. .	..	23,399	5 0	..	..	..	..	..	..
Agent-General .. .. .	..	94,446	10 2	..	..	..	..	..	..
TOTALS .. .. .	..	192,002	4 10	..	..	..	..	..	..
		192,002	4 10	3,861,442	9 6	3,861,442	9 6	45,413	1 0
				1,977,265	6 8	1,832,007	12 10	31,404	11 0
				26,663	0 0	25,351	10 0	14,008	10 0
				1,672,625	0 11	1,676,780	2 11	20,631	6 9
				19,076	12 1	68,442	13 0	4	0 0
				55,577	10 0	56,516	5 0	22,460	10 0
				110,234	19 10	202,364	5 9	2,317	4 3

PUBLIC ACCOUNTS, 1904-1905.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.  
ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1904.			TRANSACTIONS, 1904-1905.			BALANCES ON 31ST MARCH, 1905.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s. d.	£	£	s. d.	£	s. d.	£	s. d.
<b>PUBLIC DEBT ACCOUNT:—</b>									
<b>UNDER COLONIAL ACTS:—</b>									
New Zealand Loan Act, 1863	266,300	0 0	..	..	54,600	0 0	266,300	0 0	..
Consolidated Loan Act, 1867	198,500	0 0	..	..	..	..	198,500	0 0	..
Defence and Other Purposes Loan Act, 1870	100,000	0 0	..	..	..	..	100,000	0 0	..
Immigration and Public Works Loan Act, 1870	590,900	0 0	..	..	..	..	590,900	0 0	..
General Purposes Loan Act, 1873	82,900	0 0	..	355,639	0 0	..	82,900	0 0	..
New Zealand Consolidated Stock Act, 1877	44,784,466	0 0	..	68,200	0 0	..	45,140,105	0 0	..
New Zealand Consolidated Stock Act, 1884—									
Colonial issue	1,007,100	0 0	..	..	..	..	1,070,300	0 0	..
District Railways Purchasing Act, 1885, 1886	137,100	0 0	..	..	..	..	137,100	0 0	..
Government Loans to Local Bodies Act, 1886	250,300	0 0	..	..	..	..	250,300	0 0	..
Treasury Bills issued under—									
The Public Revenues Act, 1891, and amending Acts	700,000	0 0	..	700,000	0 0	..	700,000	0 0	..
Native Land Purchases Act, 1892	125,000	0 0	..	..	..	..	125,000	0 0	..
Land for Settlements Acts, 1892 and 1894-1900	3,278,966	0 0	..	2,891,950	0 0	1,665,950	0 0	4,004,966	0 0
Lands Improvement and Native Lands Acquisition Act, 1894	400,000	0 0	..	..	..	..	400,000	0 0	..
New Zealand Inscribed Consols Act, 1894	474,276	1 1	..	1,458	0 0	..	475,734	1 1	..
Aid to Public Works and Land Settlements Acts, 1896-1904	3,849,450	0 0	..	3,676,900	0 0	2,622,950	0 0	4,903,400	0 0
Dairy Industry Act, 1898	1,781	0 0	..	..	..	..	1,781	0 0	..
Government Advances to Settlers Act, 1894	200,000	0 0	..	10,000	0 0	..	210,000	0 0	..
Government Accident Insurance Act, 1898	2,000	0 0	..	..	..	..	2,000	0 0	..
Local Bodies' Loans Act, 1901	580,000	0 0	..	210,000	0 0	..	740,000	0 0	..
State Coal-mines Act, 1901	107,000	0 0	..	33,000	0 0	..	140,000	0 0	..
Paeroa-Waihi Railway Act, 1903	53,476	0 0	..	106,952	0 0	80,214	0 0	80,214	0 0
Midland Railway Petitions Settlement Act, 1903	150,000	0 0	..	..	..	..	150,000	0 0	..
Hutt Railway and Road Improvement Act, 1903	..	..	..	45,000	0 0	..	45,000	0 0	..
State Fire Insurance Act, 1903	..	..	..	2,000	0 0	..	2,000	0 0	..
Scenery Preservation Act, 1903	..	..	..	10,000	0 0	..	10,000	0 0	..
Railway Improvements Authorisation Act, 1904	..	..	..	92,500	0 0	77,700	0 0	14,800	0 0
<b>UNDER PROVINCIAL ACTS OR ORDINANCES:—</b>									
Auckland Loan Act, 1863	600	0 0	..	..	..	600	0 0	..	..
Canterbury Loan Ordinance, 1862	15,200	0 0	..	..	..	..	15,200	0 0	..
	<b>57,300,315</b>	<b>1 1</b>	..	<b>7,698,599</b>	<b>0 0</b>	<b>5,202,014</b>	<b>0 0</b>	<b>59,796,900</b>	<b>1 1</b>
<b>DEBENTURES ACCOUNT</b>	..	..	12,029,047	0 0	3,846,950	0 0	6,566,264	0 0	14,748,861
<b>INSCRIBED STOCK ACCOUNT</b>	..	..	44,884,466	0 0	..	..	255,639	0 0	45,140,105
" (CONSOLS ACCOUNT)	..	..	474,276	1 1	..	..	1,458	0 0	475,734
<b>SCRIP ACCOUNT</b>	..	..	797,526	0 0	1,855,064	0 0	767,838	0 0	210,800
<b>MORTGAGE SECURITY ACCOUNT</b>	..	..	40,000	0 0	..	..	..	..	40,000



## PUBLIC ACCOUNTS, 1904-1905.

GENERAL BALANCE SHEET AND SUMMARY OF TRANSACTIONS—continued.  
ACCOUNTS RELATING TO THE PUBLIC DEBT—continued.

	BALANCES ON 31ST MARCH, 1904.		TRANSACTIONS, 1904-1905.		BALANCES ON 31ST MARCH, 1905.			
	Dr.		Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>DEBENTURES SALES ACCOUNT:—</b>								
<b>CONSOLIDATED FUND INVESTMENT ACCOUNT,—</b>								
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	100,000	0 0	..	..	..	..	100,000	0 0
3-per-cent. Inscribed Stock	60,000	0 0	..	..	60,000	0 0	..	..
<b>PUBLIC WORKS FUND INVESTMENT ACCOUNT,—</b>								
3-per-cent. Inscribed Stock	40,000	0 0	..	..	40,000	0 0	..	..
Local Bodies' Loans Act, 1901	..	..	35,000	0 0	..	..	..	..
"Hutt Railway and Road Improvement Act, 1903."	..	..	35,000	0 0	..	..	..	..
<b>LAND FOR SETTLEMENTS INVESTMENT ACCOUNT,—</b>								
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	300,000	0 0	..	..	..	..	300,000	0 0
Local Bodies' Loans Act, 1901	25,000	0 0	..	..	25,000	0 0	..	..
Aid to Public Works and Land Settlements Act, 1901	..	..	17,600	0 0	..	..	17,600	0 0
<b>GENERAL POST OFFICE.—</b>								
Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000	0 0	..	..	..	..	400,000	0 0
<b>TOTALS</b>	<b>925,000</b>	<b>0 0</b>	<b>87,600</b>	<b>0 0</b>	<b>195,000</b>	<b>0 0</b>	<b>817,600</b>	<b>0 0</b>

## SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1905.

	BALANCES DR.		BALANCES CR.		BALANCES ON 31ST MARCH, 1905.		
	£	s. d.	£	s. d.	£	s. d.	
<b>PUBLIC DEBT ACCOUNT</b>	59,736,900	1 1	..	..	..	..	
DEBENTURES SALES ACCOUNT...	817,600	0 0	..	..	..	..	
<b>TOTAL</b>	<b>60,614,500</b>	<b>1 1</b>	<b>..</b>	<b>..</b>	<b>60,614,500</b>	<b>1 1</b>	
			<b>DEBENTURES ACCOUNT</b>	..	..	14,748,361	0 0
			<b>INSCRIBED STOCK ACCOUNT</b>	..	..	45,615,889	1 1
			<b>SCRIP ACCOUNT</b>	..	..	210,300	0 0
			<b>MORTGAGE SECURITY ACCOUNT</b>	..	..	40,000	0 0
			<b>TOTAL</b>	<b>..</b>	<b>..</b>	<b>60,614,500</b>	<b>1 1</b>

PUBLIC ACCOUNTS, 1904-5.

SUMMARY of BALANCES on 31st MARCH, 1905.

	BALANCES.				CASH.			ADVANCES.			INVESTMENTS.			TOTAL.		
	£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<b>CONSOLIDATED FUND:—</b>																
Ordinary Revenue Account*	1,461,036	4	3	1,278,053	12	7	82,982	11	8	100,000	0	0	1,461,036	4	3	
State Forests Account	26,780	13	11	26,687	9	4	143	4	7	..	..	..	26,780	13	11	
State Coal-mines Account	97,949	4	10	98,519	14	6	4,429	10	4	..	..	..	97,949	4	10	
Scenery Preservation Account	7,909	17	11	7,779	16	5	130	1	6	..	..	..	7,909	17	11	
Accounts of Local Bodies	9,995	8	0	9,988	14	1	56	13	11	..	..	..	9,995	8	0	
Deposit Accounts	130,445	14	3	116,892	16	7	14,052	17	8	..	..	..	130,445	14	3	
	<b>1,734,117</b>	<b>3</b>	<b>2</b>				<b>101,794</b>	<b>19</b>	<b>8</b>	<b>100,000</b>	<b>0</b>	<b>0</b>	<b>1,734,117</b>	<b>3</b>	<b>2</b>	
<b>PUBLIC WORKS FUND</b>	<b>861,670</b>	<b>8</b>	<b>2</b>				<b>28,629</b>	<b>3</b>	<b>1</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>861,670</b>	<b>8</b>	<b>2</b>	
<b>PARROA-WAHI RAILWAY ACCOUNT</b>	<b>8,861</b>	<b>13</b>	<b>7</b>													
HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT	12,896	11	5	8,861	13	7	..	..	..	..	..	..	12,896	11	5	
THE RAILWAYS IMPROVEMENTS AUTHORITY ACT ACCOUNT	88,437	0	0	88,437	0	0	..	..	..	..	..	..	88,437	0	0	
CHEVIOT ESTATE ACCOUNT	33,711	11	6	33,711	11	6	..	..	..	..	..	..	33,711	11	6	
LAND FOR SETTLEMENTS ACCOUNT	716,697	17	7	379,097	17	7	20,000	0	0	317,600	0	0	716,697	17	7	
CONVERSION ACCOUNT	2,962	8	3	1,137	11	8	1,824	16	7	..	..	..	2,962	8	3	
LOANS TO LOCAL BODIES ACCOUNT	5,520	15	2	4,970	15	9	549	19	5	..	..	..	5,520	15	2	
NEW ZEALAND CONSOLS ACCOUNT	475,734	1	1	284	1	1	..	..	..	475,450	0	0	475,734	1	1	
REMITTANCES TO LONDON ACCOUNT	Dr. 500,000	0	0	Cr. 500,000	0	0	..	..	..	..	..	..	Cr. 500,000	0	0	
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT	500,000	0	0	..	..	..	..	..	..	500,000	0	0	500,000	0	0	
	<b>3,940,609</b>	<b>9</b>	<b>11</b>				<b>152,798</b>	<b>18</b>	<b>9</b>	<b>1,393,050</b>	<b>0</b>	<b>0</b>	<b>3,940,609</b>	<b>9</b>	<b>11</b>	
Total																

\* Against this Treasury Bills amounting to £700,000 are outstanding.

R. J. SEDDON,  
Colonial Treasurer.

CONSOLIDATED FUND.

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FINANCIAL YEAR 1904-1905.

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## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED  
REVENUE

1903-1904.		RECEIPTS.				1904-1905.			
£	s. d.					£	s. d.	£	s. d.
800,248	4 5	Balance at beginning of Year,—							
		Cash in the Public Account .. .. .				1,126,430	10 11		
		Advances in the hands of Officers of the Government,—							
37,894	11 6	In the Colony .. .. .				£30,718	11 2		
64,859	11 4	In London .. .. .				30,837	10 9		
579	10 11	On account of Imperial Pensions .. .. .				658	7 4		
323	14 4	On account of other Governments .. .. .				695	17 1		
100,000	0 0	Investment Account .. .. .				62,910	6 4	160,000	0 0
1,003,905	12 6					1,349,740	17 3		
700,000	0 0	Less Treasury Bills outstanding .. .. .				700,000	0 0		
303,905	12 6							649,740	17 3
Ordinary Revenue,—									
2,601,325	7 1	Customs .. .. .				2,631,983	12 0		
1,079,284	1 10	Stamps, including Postal and Telegraph Cash Receipts .. .. .				1,160,119	5 10		
334,990	10 6	Land-tax .. .. .				352,853	14 4		
221,368	18 11	Income-tax .. .. .				253,951	14 4		
3	9 2	Property-tax .. .. .							
96,720	12 2	Beer Duty .. .. .				96,210	9 7		
2,167,992	2 10	Railways .. .. .				2,217,767	0 5		
92,647	7 5	Registration and other Fees .. .. .				103,465	6 3		
35,836	0 6	Marine .. .. .				36,120	12 10		
143,375	2 1	Miscellaneous .. .. .				170,377	18 6		
6,773,543	12 6					7,022,849	14 1		
Territorial Revenue,—									
£50,566	8 0	Cash Land Sales .. .. .				£44,168	13 8		
5,505	2 9	Deferred-payment Land Sales .. .. .				5,357	3 9		
191,770	16 8	Pastoral Runs, Rents, and Miscellaneous .. .. .				210,494	16 9		
247,842	7 5					260,020	14 2		
7,021,385	19 11							7,282,870	8 3
Receipts in Aid,—									
60,600	0 0	Debentures issued under "The Consolidated Stock Act, 1884,"—							
		For Increases of Sinking Fund .. .. .						63,200	0 0
Recoveries in respect of Expenditure of previous Years,—									
47,741	0 8	In respect of payments made on account of Cook Islands .. .. .				1,126	17 9		
371	11 6	In respect of payments made on account of South Africa Contingents .. .. .							
17	18 3	Recoupment of interest paid under State Coal-mines Act .. .. .							
		Unauthorised .. .. .							
48,130	10 5							1,126	17 9
£7,434,022	2 10	Totals .. .. .						£7,996,938	3 3

## TREASURY BILLS

£	s. d.					£	s. d.	£	s. d.
700,000	0 0	Treasury Bills outstanding at beginning of Year .. .. .						700,000	0 0
Treasury Bills issued during Year,—									
900,000	0 0	In renewal of Bills matured .. .. .				700,000	0 0		
200,000	0 0	In anticipation of Revenue .. .. .						700,000	0 0
£1,800,000	0 0	Totals .. .. .						£1,400,000	0 0

## PUBLIC ACCOUNTS, 1904-1905.

FUND for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

## ACCOUNT.

1903-1904.		EXPENDITURE.				1904-1905.			
£	s. d.					£	s. d.	£	s. d.
35,258	6 8	Permanent Appropriations,—				34,159	0 0		
1,957,962	12 5	Civil List.. .. .				1,998,729	5 7		
252,567	6 3	Interest and Sinking Fund.. .. .				286,376	13 7		
70,548	3 8	Under Special Acts of the Legislature .. .. .				73,639	18 5		
		Subsidies paid to Local Bodies .. .. .							
33,354	1 3	Amounts paid over to Local Bodies and to Deposit Accounts in respect of Payments under the Land Acts .. .. .				30,759	11 10		
		Endowments—							
3,209	11 7	New Plymouth Harbour Board .. .. .				3,135	17 4		
15,662	6 2	Greymouth Harbour Board .. .. .				12,964	6 3		
44,510	5 11	Westport Harbour Board .. .. .				42,233	14 5		
200,844	10 1	Old-age Pensions .. .. .				193,973	13 5		
2,613,917	4 0							2,670,972	0 10
		Annual Appropriations,—							
25,548	10 7	Class I.—Legislative .. .. .				24,599	0 7		
80,748	6 5	" II.—Colonial Secretary .. .. .				69,469	7 2		
32,641	10 1	" III.—Public Health .. .. .				31,772	17 8		
57,616	6 9	" IV.—Industries and Commerce and Tourist Department .. .. .				62,478	15 1		
43,407	16 6	" V.—Colonial Treasurer .. .. .				41,029	7 5		
3,655	2 2	" VI.—Old-age Pensions .. .. .				3,936	18 0		
135,984	19 5	" VII.—Minister of Justice .. .. .				147,961	4 5		
524,499	17 8	" VIII.—Postmaster-General .. .. .				557,535	1 11		
37,467	10 6	" IX.—Commissioner of Trade and Customs .. .. .				40,583	13 4		
51,128	7 3	" X.—Marine .. .. .				54,303	19 4		
41,300	6 0	" XI.—Printing and Stationery .. .. .				42,122	0 3		
28,394	5 6	" XII.—Commissioner of Stamps .. .. .				30,771	1 4		
576,488	9 7	" XIII.—Education Department .. .. .				635,936	17 9		
76,261	15 1	" XIV.—Lunacy and Charitable Department .. .. .				78,472	19 8		
9,602	15 9	" XV.—Department of Labour .. .. .				10,848	0 1		
19,065	5 6	" XVI.—Minister of Mines .. .. .				18,489	1 8		
112,420	19 3	" XVII.—Minister for Agriculture .. .. .				112,630	16 3		
1,451,953	17 8	" XVIII.—Working Railways .. .. .				1,471,827	8 8		
22,815	1 2	" XIX.—Minister for Public Works .. .. .				26,267	11 0		
170,325	14 3	" XX.—Defence Department .. .. .				188,253	10 7		
126,917	1 4	" XXI.—Police Department .. .. .				130,676	7 7		
160,804	5 2	" XXII.—Department of Lands and Survey .. .. .				149,441	14 11		
27,971	7 0	" XXIII.—Valuation Department .. .. .				29,306	18 10		
3,344	11 0	Services not provided for .. .. .				6,215	4 8		
3,820,364	1 7							3,964,929	18 2
350,000	0 0	Amount transferred to the Public Works Fund, in terms of section 13 of "The Appropriation Act, 1904" .. .. .						600,000	0 0
1,126,830	10 11	Balance at end of Year,—				1,278,053	12 7		
		Cash in the Public Account .. .. .							
30,718	11 2	Advances in the hands of Officers of the Government—				24,161	12 8		
30,837	10 9	In the Colony .. .. .				56,951	0 1		
658	7 4	In London .. .. .				956	18 10		
695	17 1	On account of Imperial Pensions .. .. .				913	0 1		
160,000	0 0	On account of other Governments .. .. .				100,000	0 0		
1,349,740	17 3	Investment Account .. .. .							
700,000	0 0	Less Treasury Bills outstanding .. .. .				1,461,036	4 3		
649,740	17 3					700,000	0 0	761,036	4 3
£7,434,022	2 10	Totals .. .. .						£7,996,938	3 3

## ACCOUNT.

£	s. d.					£	s. d.	£	s. d.
900,000	0 0	Treasury Bills renewed during Year .. .. .				700,000	0 0		
200,000	0 0	Treasury Bills paid off during Year .. .. .						700,000	0 0
1,100,000	0 0								
700,000	0 0	Treasury Bills outstanding at end of Year .. .. .						700,000	0 0
£1,800,000	0 0	Totals .. .. .						£1,400,000	0 0

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED  
STATE FORESTS

1903-1904.		RECEIPTS.	1904-1905.					
£	s.	d.	£	s.	d.	£	s.	d.
81,364	13	8	Balance at beginning of Year,—			32,510	7	7
			Cash in the Public Account .. .. .					
			Advances in hands of Officers of the Government—					
			In the Colony .. .. .			161	9	1
31,529	15	5						32,671 16 8
			Rents from Lands set apart .. .. .			3,246	10	2
1,992	18	6	Miscellaneous .. .. .			9,537	12	6
14,733	4	11						12,784 2 8
16,726	3	5						
£48,255	18	10	Totals .. .. .					£45,455 19 4

## STATE COAL-

£	s.	d.	£	s.	d.	£	s.	d.
1,076	10	0	Balance at beginning of Year,—			2,168	18	9
			Cash in the Public Account .. .. .					
			Advances in the hands of Officers of the Government—					
			In the Colony .. .. .			1,863	19	0
1,500	0	0	In London .. .. .					4,082 17 9
10,000	0	0						
12,576	10	0						
			"The State Coal-mines Act, 1901,"—					
			Debentures created .. .. .			38,000	0	0
55,000	0	0						
			Proceeds of sale of coal .. .. .			108,502	2	9
1,702	16	3	Transfer from Public Works Fund, being amount expended in acquiring and partially completing the Point Elizabeth Railway .. .. .			62,540	11	10
								204,042 14 7
56,702	16	3						
£69,279	6	3	Totals .. .. .					£208,075 12 4

## SCENERY PRESERVATION

£	s.	d.	£	s.	d.			
			Debentures created under "The Scenery Preservation Act, 1903" .. .. .			10,000	0	0
			Total .. .. .					£10,000 0 0

## ACCOUNTS OF

£	s.	d.	£	s.	d.	£	s.	d.
24,224	12	9	Balance at beginning of Year,—			7,866	16	5
			Cash in the Public Account .. .. .					
			Advances in the hands of Officers of the Government—					
			In the Colony .. .. .			92	15	10
151	15	8						7,959 12 3
24,376	8	5						
			Revenue received for Local Bodies,—					
			Fees, Fines, &c. .. .. .			8,340	7	2
7,696	3	5	Endowments of Land, &c. .. .. .			19,688	0	9
20,080	2	3	Goldfields Revenue .. .. .			20,485	17	1
23,463	14	11	Gold Duty .. .. .			22,219	13	1
23,400	6	6						70,733 18 1
74,640	7	1						
			Counties Separate Accounts,—					
			Revenue of Counties in which "The Counties Act, 1886," is not in full operation .. .. .					234 18 10
278	3	6						
			Advance Account,—					
			Amount repaid by Local Bodies .. .. .			30,274	4	9
39,776	19	7	Ditto on account of Unauthorised Expenditure of previous years .. .. .			93	18	0
64	7	9						30,368 2 9
39,841	7	4						
£139,136	6	4	Totals .. .. .					£109,296 11 11

## PUBLIC ACCOUNTS, 1904-1905.

FUND for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

## ACCOUNT.

1903-1904.	EXPENDITURE.	1904-1905.	
£ s. d.		£ s. d.	£ s. d.
15,584 2 2	Annual Appropriation,— Vote 116—State Forests Branch .. .. .	..	18,675 5 5
32,510 7 7	Balance at end of Year,— Cash in the Public Account .. .. .	26,637 9 4	
161 9 1	Advances in the hands of Officers of the Government— In the Colony .. .. .	143 4 7	26,780 13 11
32,671 16 8			
£48,255 18 10	Totals .. .. .	..	£45,455 19 4

## MINES ACCOUNT.

£ s. d.		£ s. d.	£ s. d.
63,174 2 1	Annual Appropriation,— Vote 117—State Coal-mines .. .. .	..	106,348 1 3
2,072 6 5	Interest on Debentures issued .. .. .	..	3,778 6 3
2,168 18 9	Balance at end of Year,— Cash in the Public Account .. .. .	93,519 14 6	
1,863 19 0	Advances in the hands of Officers of the Government— In the Colony .. .. .	4,078 15 6	
..	In London .. .. .	350 14 10	97,949 4 10
4,032 17 9			
£69,279 6 3	Totals .. .. .	..	£208,075 12 4

## ACCOUNT.

		£ s. d.	£ s. d.
..	Annual Appropriation,— Vote 118—Expenses of Commissioners .. .. .	..	2,090 2 1
..	Balance at end of Quarter,— Cash in the Public Account .. .. .	7,779 16 5	
..	Advances in the hands of Officers of the Government— In the Colony .. .. .	180 1 6	7,909 17 11
	Total .. .. .	..	£10,000 0 0

## LOCAL BODIES.

£ s. d.		£ s. d.	£ s. d.
7,982 7 7	Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	8,553 4 4	
30,192 2 8	Endowments of Land, &c. .. .. .	19,773 0 9	
23,753 7 8	Goldfields Revenue .. .. .	18,812 18 3	
29,034 16 0	Gold Duty .. .. .	21,766 4 3	68,905 7 7
90,962 13 11			
294 17 5	Counties Separate Accounts,— Amount distributed amongst Local Bodies where "The Counties Act, 1886," is not in full operation .. .. .	..	230 12 9
39,919 2 9	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..	30,165 3 7
7,866 16 5	Balance at end of Year,— Cash in the Public Account .. .. .	9,938 14 1	
92 15 10	Advances in the hands of Officers of the Government— In the Colony .. .. .	56 13 11	9,995 8 0
7,959 12 3			
£139,136 6 4	Totals .. .. .	..	£109,296 11 11

## PUBLIC ACCOUNTS, 1904-1905.

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

1903-1904.			RECEIPTS.				1904-1905.		
£	s.	d.					£	s.	d.
131,362	7	3	Balance at beginning of Year,—				134,803	11	3
			Cash in the Public Account .. .. .						
			Advances in the hands of Officers of the Government—						
5,522	6	3	In the Colony .. .. .				2,710	12	8
10,006	6	1	In London .. .. .				6,066	9	9
<hr/>							<hr/>		
146,890	19	7					149,580 19 8		
<hr/>							<hr/>		
Lodgments,—									
1,424	6	11	Cyanide Process Gold-extraction Act, 1897 .. .. .				1,790	10	10
15,424	0	0	Emigrants' Deposits .. .. .				51,263	10	0
50	0	0	General Assembly Library Fund .. .. .				125	0	0
16	3	2	Hospitals and Charitable Institutions Acts, 1885-86 .. .. .				23	10	4
48	0	8	Imperial Government (Contracts) .. .. .						
873	17	8	Imperial Government (Crown Agents) .. .. .						
70,599	0	3	Imperial Government (South Africa Contingents) .. .. .				1,867	3	5
344	4	3	Land Transfer Act, 1885 .. .. .				152	12	6
138	0	0	Maori Land Administration Suspense Account .. .. .				121	18	0
945	10	6	Mining Districts Land Occupation Act, 1894 .. .. .				819	14	3
52,837	11	3	Miscellaneous .. .. .				42,938	0	5
47,396	6	8	Money-order Settlement .. .. .				77,329	4	2
1,236	7	9	Moiety of Rotorua Bath Fees .. .. .				1,243	14	2
4	16	6	Native Township of Hokio .. .. .				6	0	0
17	6	3	" Karewa .. .. .				14	10	0
64	1	8	" Parata .. .. .				77	19	10
24	6	3	" Parawai .. .. .				44	15	0
174	19	4	" Pipiriki .. .. .				164	5	10
88	19	6	" Potaka .. .. .				202	10	6
16	15	9	" Rotoiti .. .. .				31	8	9
85	17	6	" Te Araroa .. .. .				63	6	0
34	10	0	" Te Puia .. .. .				56	5	0
53	16	3	" Te Puru .. .. .				35	1	3
172	9	9	" Tokaanu .. .. .				200	13	10
104	12	6	" Tuatine .. .. .				46	2	8
91	5	6	" Waipiro .. .. .				71	4	4
28	7	0	Nelson Rifle Prize Fund (Interest Account) .. .. .				23	9	9
			New Zealand University Endowment, Canterbury .. .. .				390	0	0
541	15	1	New Zealand University Endowment, Taranaki .. .. .				580	14	1
5	0	0	New Zealand University Endowment, Westland .. .. .				416	9	6
46	19	9	North Island Experimental Dairy School .. .. .				47	0	3
			North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .				9,010	18	8
12,070	0	1	Public Trust Office Remittance Account .. .. .				18,731	19	8
16,998	11	9	Railways .. .. .				3,270	0	0
1,565	0	0	Tauranga Educational Endowment Reserves Act, 1896 .. .. .						
167	5	5	Thermal-springs Districts Act, 1881 .. .. .				30	5	0
24	2	9	Trustee Act, 1883 .. .. .				1,888	14	10
22	4	7							
<hr/>							<hr/>		
223,736	12	3					213,078 12 10		
<hr/>							<hr/>		
£370,627	11	10	Totals .. .. .				£356,659 6 6		



## PUBLIC ACCOUNTS, 1904-1905.

FUND for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

## ACCOUNTS.

1903-1904.	EXPENDITURE.	1904-1905.	
£ s. d.	Withdrawals,—	£ s. d.	£ s. d.
11,514 0 0	Emigrants' Deposits .. .. .	53,719 10 0	
50 0 0	General Assembly Library Fund .. .. .	125 0 0	
20 18 11	Hospitals and Charitable Institutions Acts, 1885-86 .. .. .	16 3 2	
86,033 11 8	Imperial Government (South Africa Contingents) .. .. .	5,747 12 10	
352 15 0	Land Transfer Act, 1883-85 .. .. .	245 0 0	
637 0 0	Mining Districts Land Occupation Act, 1894.. .. .	569 0 1	
55,278 2 10	Miscellaneous .. .. .	46,435 6 9	
	Moiety of Rotorua Bath Fees .. .. .	0 7 3	
42,796 6 8	Money-order Settlement .. .. .	78,129 4 2	
168 12 2	Native Land Purchases .. .. .		
	Native Township, Parata .. .. .	258 16 1	
166 1 0	" Pipiriki .. .. .	111 9 6	
78 15 0	" Potaka .. .. .	141 3 9	
62 5 0	" Tokaanu.. .. .	645 17 0	
	" Waipiro .. .. .	20 6 0	
46 0 0	Nelson Rifle Prize Fund .. .. .		
	New Zealand University Endowment, Westland .. .. .	406 9 6	
2 17 5	Ngatirahiri Compensation .. .. .	25 6 5	
2 14 4	North Island Experimental Dairy School .. .. .		
	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889 .. .. .	18,740 1 1	
1,138 7 3	Public Trust Office Remittance Account .. .. .	17,957 4 8	
18,350 15 7	Railways .. .. .	2,913 4 2	
10,213 9 4	Thermal-springs Districts Act, 1881.. .. .	6 9 10	
134 6 0			
227,046 18 2			226,213 12 3
	Balances at end of Year,—		
134,803 11 3	Cash in the Public Account .. .. .	116,392 16 7	
	Advances in the hands of Officers of the Government—		
2,710 12 8	In the Colony .. .. .	2,463 6 11	
6,066 9 9	In London .. .. .	11,589 10 9	
143,580 13 8			130,445 14 3
£370,627 11 10	Totals .. .. .		£356,659 6 6

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1905.

ORDINARY REVENUE:—	Receipts.		Refunds.		Net Revenue.	
	£	s. d.	£	s. d.	£	s. d.
CUSTOMS .. .. .	2,631,983	12 0	..	..	2,631,983	12 0
STAMPS .. .. .	1,035,787	18 1	10,827	10 5	1,024,960	7 8
POSTAL AND TELEGRAPH CASH RECEIPTS .. .. .	135,673	13 1	514	14 11	135,158	18 2
LAND-TAX .. .. .	354,314	16 0	1,461	1 8	352,853	14 4
INCOME-TAX .. .. .	254,925	13 11	973	19 7	253,951	14 4
BEER DUTY .. .. .	96,210	9 7	..	..	96,210	9 7
RAILWAYS .. .. .	2,376,675	12 0	158,908	11 7	2,217,767	0 5
REGISTRATION AND OTHER FEES:—						
Births, Deaths, and Marriages .. .. .	10,516	15 6	0	5 0	10,516	10 6
Dentists Act .. .. .	96	12 0	..	..	96	12 0
Friendly Societies Act .. .. .	72	10 8	..	..	72	10 8
Medical Practitioners Act .. .. .	59	15 0	..	..	59	15 0
Crown Grant Fees .. .. .	651	5 11	6	19 7	644	6 4
Inspection of Sheep and Cattle .. .. .	20,116	5 9	53	1 0	20,063	4 9
Native Land Court Fees .. .. .	2,524	11 4	2	9 0	2,522	2 4
Arms Act, 1880 .. .. .	388	0 0	..	..	388	0 0
Beer Duty Act, 1880 .. .. .	121	0 0	..	..	121	0 0
Chinese Immigrants Act, 1881 .. .. .	14,900	0 0	100	0 0	14,800	0 0
Customs Duties Consolidation Act, 1882 .. .. .	4,931	4 11	65	14 4	4,865	10 7
Customs and Excise Duties Act, 1895 .. .. .	210	0 0	..	..	210	0 0
Customs Laws Consolidation Act, 1882 .. .. .	301	12 9	..	..	301	12 9
Dairy Industry Act, 1898 .. .. .	1,048	5 0	1	1 8	1,047	3 4
Distillation Act, 1868 .. .. .	96	0 0	..	..	96	0 0
Factories Acts, 1901 .. .. .	2,591	7 2	3	12 0	2,587	15 2
Fine Arts Copyright Act, 1877 .. .. .	22	7 6	..	..	22	7 6
Government Valuation of Land Act, 1896 .. .. .	16,373	5 9	10	2 0	16,363	3 9
Homing-pigeons Protection Act, 1898 .. .. .	1	11 0	..	..	1	11 0
Industrial Conciliation and Arbitration Act, 1900 .. .. .	597	9 5	8	5 0	589	4 5
Inspection of Machinery Act, 1902 .. .. .	7,363	14 0	13	1 6	7,350	12 6
Inspection of Weights and Measures Act, 1903 .. .. .	249	16 2	..	..	249	16 2
Licensing Act 1881 Amendment Act, 1882 .. .. .	137	0 0	..	..	137	0 0
Lunatics Act, 1882 .. .. .	221	3 3	..	..	221	3 3
Midwives Act, 1904 .. .. .	16	10 0	..	..	16	10 0
Mining Act, 1898 .. .. .	99	8 6	4	10 0	94	18 6
Native Land Court Act, 1894 .. .. .	7	0 0	..	..	7	0 0
Native Land (Validation of Titles) Act, 1893 .. .. .	8	7 0	..	..	8	7 0
New Zealand Consols Act, 1894 .. .. .	0	12 0	..	..	0	12 0
Nurses Registration Act, 1901 .. .. .	81	10 0	..	..	81	10 0
Patents, Designs, and Trade-marks Act, 1889 .. .. .	4,561	4 6	11	10 0	4,549	14 6
Public School Teachers and Court of Appeal Act, 1904 .. .. .	1	0 0	..	..	1	0 0
Public Health Act Amendment Act, 1903 .. .. .	29	5 0	..	..	29	5 0
Sea-fisheries Act, 1894 .. .. .	320	7 9	0	3 9	320	4 0
Servants' Registry Offices Act, 1895 .. .. .	51	15 0	..	..	51	15 0
Shorthand Reporters Act, 1900 .. .. .	2	2 0	..	..	2	2 0
Slaughtering and Inspection Act, 1900 .. .. .	9,156	7 8	..	..	9,156	7 8
Shipping and Seamen's Act, 1877 .. .. .	21	0 0	..	..	21	0 0
Timber-export Act, 1901 .. .. .	667	7 1	..	..	667	7 1
Timber-floating Act, 1884 .. .. .	101	10 0	..	..	101	10 0
Tobacco Act 1879 Amendment Act, 1896 .. .. .	126	15 0	..	..	126	15 0
Unclaimed Moneys Act, 1898 .. .. .	4,902	6 6	..	..	4,902	6 6
	103,746	1 1	280	14 10	103,465	6 3
MARINE:—						
Pilotage Rates and Harbour Fees .. .. .	1,735	10 2	..	..	1,735	10 2
Shipping and Seamen's Act, 1877 .. .. .	34,400	18 8	15	16 0	34,385	2 8
	36,136	8 10	15	16 0	36,120	12 10
MISCELLANEOUS (for details see separate statement) .. .. .	170,456	6 9	78	8 3	170,377	18 6
Totals of Ordinary Revenue .. .. .	7,195,910	11 4	173,060	17 3	7,022,849	14 1
TERRITORIAL REVENUE:—						
Cash Land-sales .. .. .	44,452	1 3	283	7 7	44,168	13 8
Deferred-payment Land-sales .. .. .	5,359	11 10	2	8 1	5,357	3 9
Pastoral Runs, Rents, &c. .. .. .	75,854	11 0	205	17 4	75,648	13 8
Perpetual Leases and Small Grazing-runs .. .. .	86,367	6 8	456	13 10	85,910	12 10
Miscellaneous (for details see separate statement) .. .. .	49,042	4 6	106	14 3	48,935	10 3
Totals of Territorial Revenue .. .. .	261,075	15 3	1,055	1 1	260,020	14 2
GRAND TOTALS .. .. .	7,456,986	6 7	174,115	18 4	7,282,870	8 3

## PUBLIC ACCOUNTS, 1904-1905.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1905.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST ON PUBLIC MONEYS:—</b>									
On credit balances of—									
The Public Account, Wellington .. .. .	9,869	11	0						
The New Zealand Public Account, London .. .. .	2,844	10	10						
The Foreign Imprest Account, London .. .. .	138	11	8						
The Receiver-General's Deposit Account, Wellington .. .. .	431	19	6						
The New Zealand Consols Account, Wellington .. .. .	0	12	9						
				12,785	5	9			
On account of investments in respect of the New Zealand Consols Account .. .. .									
				17,648	16	7			
On account of overdue interest under "The Local Bodies' Loans Act, 1901," in respect of various local bodies .. .. .									
				24	4	0			
On account of refunds of unexpended balances of loans under "The Local Bodies' Loans Act, 1901" .. .. .									
				14	18	4			
On account of instalments due by the Westport Harbour Board in connection with dredger .. .. .									
				250	3	2			
On account of debentures of "The Land for Settlements Consolidation Act, 1900," due 1st May, 1904, held as an investment by the Public Works Fund .. .. .									
				250	6	11			
Interest charged for non-payment on due date of half-yearly instalment of loan granted to the Opouriao Dairy Company .. .. .									
				0	0	4			
Dividend on New Zealand 3-per-cent. Consolidated Stock, £60,000 inscribed for redemption of drawn bonds held as investment by Consolidated Fund .. .. .									
				1,796	5	6			
Dividend on Public Works Fund investment of £40,000 3-per-cent. Stock .. .. .									
				1,131	18	3			
On account of advances made to settlers for grass-seed .. .. .									
				7	9	11			
On account of survey liens .. .. .									
				77	1	9			
Under "The Local Bodies' Loans Act, 1901":—									
On converted debentures .. .. .	3,409	6	3						
On new loan .. .. .	70,354	12	5						
				73,763	18	8			
							107,750	9	2
<b>RENTS, ETC.:—</b>									
Rents of buildings .. .. .				3,181	15	1			
Storage of powder .. .. .				1,190	0	5			
							4,371	15	6
<b>WATER-RACE RECEIPTS:—</b>									
Mount Ida .. .. .				1,581	17	4			
Waimea-Kumara .. .. .				1,682	19	5			
							3,214	16	9
<b>UNDER "THE PUBLIC REVENUES ACT, 1891":—</b>									
Unclaimed moneys—									
Courts of law trust .. .. .				51	1	2			
Customs deposits .. .. .				20	7	6			
Goldfields deposits .. .. .				89	2	1			
Intestate estates .. .. .				3,300	2	8			
Land revenue deposits .. .. .				31	11	3			
Marine deposits .. .. .				0	18	10			
Miscellaneous .. .. .				0	19	2			
Miscellaneous deposits .. .. .				522	5	8			
							4,016	8	4
<b>RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901":—</b>									
Blocks—									
Acker's Village .. .. .				14	14	2			
Ahuroa-Awaroa .. .. .				15	11	9			
Akaaka .. .. .				7	0	1			
Alton, Lillburn, and Monowai .. .. .				359	7	10			
Aorangi .. .. .				40	12	0			
Auckland .. .. .				3	8	9			
Autawa .. .. .				78	15	8			
Avoca .. .. .				30	13	8			
Awaroa .. .. .				35	16	0			
Awaroa No. 2 .. .. .				17	6	11			
				603	6	10			
Carried forward .. .. .							119,353	9	9

## PUBLIC ACCOUNTS, 1904-1905.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..	..	..	608	6	10	119,353	9	9
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Back Creek .. .. .	..	..	..	43	17	5			
Bartlett's Creek .. .. .	..	..	..	46	5	8			
Blackstone .. .. .	..	..	..	249	9	6			
Catlin's .. .. .	..	..	..	24	11	7			
Clifton .. .. .	..	..	..	79	10	3			
Coonor .. .. .	..	..	..	73	8	6			
Dannevirke Centennial .. .. .	..	..	..	216	11	10			
Domot and Maerewhenua .. .. .	..	..	..	169	14	2			
East Puketoi .. .. .	..	..	..	1,444	8	1			
Egmont .. .. .	..	..	..	44	14	2			
Eltham .. .. .	..	..	..	51	13	6			
Eao .. .. .	..	..	..	135	5	6			
Gatton .. .. .	..	..	..	61	5	0			
Gladstone .. .. .	..	..	..	2	7	0			
Gimmerburn .. .. .	..	..	..	62	9	6			
Glenkenich .. .. .	..	..	..	18	12	5			
Glenomaru .. .. .	..	..	..	4	16	7			
Hall .. .. .	..	..	..	55	13	10			
Hautapu .. .. .	..	..	..	478	16	0			
Hautapu No. 2 .. .. .	..	..	..	391	10	2			
Hautapu-Ruahine .. .. .	..	..	..	570	10	2			
Hautapu-Ruahine No. 2 .. .. .	..	..	..	288	10	9			
Hautapu-Tiriraukawa .. .. .	..	..	..	157	5	6			
Hauturu .. .. .	..	..	..	864	0	7			
Hikurangi .. .. .	..	..	..	27	0	11			
Hikurangi No. 2 .. .. .	..	..	..	18	4	1			
Hokonui .. .. .	..	..	..	51	11	8			
Horopitu Improved Farm .. .. .	..	..	..	16	11	9			
Huehue .. .. .	..	..	..	29	16	1			
Huiroa .. .. .	..	..	..	72	15	4			
Hummock, Bridle, and Dunback .. .. .	..	..	..	100	15	2			
Hundalee .. .. .	..	..	..	571	5	1			
Hurimoana .. .. .	..	..	..	55	15	11			
Invercargill .. .. .	..	..	..	5	10	4			
Kaikokopu .. .. .	..	..	..	21	18	6			
Kaimanuka .. .. .	..	..	..	290	8	0			
Kaimarama .. .. .	..	..	..	15	4	1			
Kaipikari .. .. .	..	..	..	40	14	0			
Kaiparoro .. .. .	..	..	..	194	5	7			
Kaitangata .. .. .	..	..	..	57	3	8			
Kaitangiwhenua Special Settlement.. .. .	..	..	..	29	9	2			
Kaitangiwhenua No. 2 .. .. .	..	..	..	34	5	0			
Kaitao .. .. .	..	..	..	169	0	2			
Kaitieke .. .. .	..	..	..	96	11	11			
Kaiwaka .. .. .	..	..	..	79	4	6			
Kakariki .. .. .	..	..	..	95	19	3			
Karioi-Alexandra .. .. .	..	..	..	63	2	6			
Kauaeranga .. .. .	..	..	..	31	7	4			
Kaupokonui .. .. .	..	..	..	4	0	6			
Kawakawa .. .. .	..	..	..	6	16	6			
Kawhatau .. .. .	..	..	..	134	16	6			
Kawhia .. .. .	..	..	..	17	16	9			
Kinohaku West .. .. .	..	..	..	454	0	7			
Kinohaku West No. 2 .. .. .	..	..	..	337	6	11			
Kiokio .. .. .	..	..	..	35	12	8			
Kohuratahi .. .. .	..	..	..	34	7	10			
Kuraiti .. .. .	..	..	..	41	15	0			
Kuri .. .. .	..	..	..	15	8	0			
Lauder-Blackstone .. .. .	..	..	..	34	0	10			
Lauder-Tiger Hill .. .. .	..	..	..	260	2	3			
Lepperton .. .. .	..	..	..	33	10	10			
Liberal .. .. .	..	..	..	46	13	11			
Lillburn .. .. .	..	..	..	31	11	11			
Llewellyn .. .. .	..	..	..	21	19	3			
Longwood .. .. .	..	..	..	83	12	10			
Lower Wanaka .. .. .	..	..	..	17	9	2			
Maben .. .. .	..	..	..	670	0	0			
Maerewhenua .. .. .	..	..	..	537	5	10			
Mahoenui .. .. .	..	..	..	84	10	0			
Maire .. .. .	..	..	..	229	17	4			
Maioro .. .. .	..	..	..	25	18	8			
Makahu .. .. .	..	..	..	87	15	10			
Makotuku No. 3 .. .. .	..	..	..	33	0	2			
Malton .. .. .	..	..	..	12	7	0			
Mamaku .. .. .	..	..	..	190	19	6			
Mangaere .. .. .	..	..	..	188	17	4			
Carried forward .. .. .	..	..	..	11,978	8	5	119,353	9	9

## PUBLIC ACCOUNTS, 1904-1905.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	11,978	8	5	119,353	9	9
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Manawahe .. .. .	..	..	..	5	5	0			
Mangakahia .. .. .	..	..	..	130	2	4			
Mangakahia No. 2 .. .. .	..	..	..	5	14	1			
Mangamingi .. .. .	..	..	..	213	18	11			
Manganui .. .. .	..	..	..	81	8	5			
Manganui-Ruapehu .. .. .	..	..	..	71	18	0			
Manganuiowae .. .. .	..	..	..	39	2	5			
Mangaokahu .. .. .	..	..	..	8	1	0			
Mangapoike .. .. .	..	..	..	101	10	8			
Mangaroa .. .. .	..	..	..	77	14	0			
Mangaowata .. .. .	..	..	..	18	0	9			
Mangatawa .. .. .	..	..	..	42	0	0			
Mangiora-Coal Creek .. .. .	..	..	..	329	3	1			
Mangawhera .. .. .	..	..	..	9	9	0			
Mangorewa-Whangape .. .. .	..	..	..	11	17	4			
Mangorewa-Kaharoa .. .. .	..	..	..	74	16	11			
Maniototo .. .. .	..	..	..	12	2	9			
Maniototo No. 2 .. .. .	..	..	..	70	13	7			
Maniototo No. 3 .. .. .	..	..	..	97	15	10			
Marco .. .. .	..	..	..	56	18	5			
Mareikura .. .. .	..	..	..	7	19	8			
Mareikura No. 2 .. .. .	..	..	..	4	19	4			
Mareretu .. .. .	..	..	..	25	14	6			
Marlborough .. .. .	..	..	..	13	7	10			
Marapu .. .. .	..	..	..	71	15	6			
Marton No. 3 .. .. .	..	..	..	236	10	0			
Mataro .. .. .	..	..	..	20	16	0			
Maukoro .. .. .	..	..	..	31	8	3			
Mauku .. .. .	..	..	..	9	18	10			
Maungaru .. .. .	..	..	..	23	8	11			
Maungataniwha .. .. .	..	..	..	25	14	8			
Maungataniwha No. 2 .. .. .	..	..	..	8	15	4			
Mangatoro .. .. .	..	..	..	22	16	4			
Mecalickstone .. .. .	..	..	..	106	8	6			
Milsom .. .. .	..	..	..	143	6	10			
Moanui .. .. .	..	..	..	25	3	1			
Moeatoa .. .. .	..	..	..	25	12	9			
Moki .. .. .	..	..	..	62	16	9			
Mokoreta .. .. .	..	..	..	11	5	3			
Momahaki .. .. .	..	..	..	78	4	0			
Motatau .. .. .	..	..	..	28	16	0			
Motu .. .. .	..	..	..	135	6	8			
Mount Baker .. .. .	..	..	..	155	16	10			
Mowhanau .. .. .	..	..	..	29	16	7			
Mokau-Ohura .. .. .	..	..	..	238	3	8			
Naseby, Maniototo, and Gimmerburn .. .. .	..	..	..	37	13	2			
Naseby .. .. .	..	..	..	11	11	0			
Naseby No. 2 .. .. .	..	..	..	23	3	10			
Ngamatea-Maungakaretu .. .. .	..	..	..	240	4	3			
Ngatimaru .. .. .	..	..	..	210	14	11			
Ngapaeruru .. .. .	..	..	..	711	4	10			
Ngaurukehu .. .. .	..	..	..	32	14	4			
Ngutunui .. .. .	..	..	..	14	16	2			
Ngunguru .. .. .	..	..	..	31	11	3			
North-east Puketoi .. .. .	..	..	..	176	9	6			
Nuhaka .. .. .	..	..	..	28	14	6			
Nuhaka No. 3 .. .. .	..	..	..	70	11	2			
Nuhaka North .. .. .	..	..	..	6	9	6			
Nukuroa .. .. .	..	..	..	3	11	4			
Ohinewairua .. .. .	..	..	..	163	5	9			
Ohinewairua-Pukeokahu .. .. .	..	..	..	336	18	4			
Okohiriki .. .. .	..	..	..	21	10	7			
Okohiriki No. 1 E. .. .. .	..	..	..	0	19	2			
Okoke .. .. .	..	..	..	132	17	11			
Omahine .. .. .	..	..	..	7	19	8			
Omanawa .. .. .	..	..	..	27	15	7			
Onslow .. .. .	..	..	..	8	0	8			
Opaku-Kapara .. .. .	..	..	..	102	4	10			
Opouatia .. .. .	..	..	..	53	3	11			
Opouatia No. 2 .. .. .	..	..	..	51	2	1			
Opouatia No. 3 .. .. .	..	..	..	46	17	1			
Opuawhanga .. .. .	..	..	..	16	15	1			
Opuawhanga-Whangarei .. .. .	..	..	..	29	15	6			
Oraukura .. .. .	..	..	..	77	8	0			
Otanake .. .. .	..	..	..	52	7	10			
Otau .. .. .	..	..	..	160	12	5			
Oteramika .. .. .	..	..	..	12	3	10			
Carried forward .. .. .	..	..	..	18,081	11	0	119,353	9	9

## PUBLIC ACCOUNTS, 1904-1905.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

Brought forward .. .. .	£	s.	d.	£	s.	d.	£	s.	d.
				18,081	11	0	119,353	9	9
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Otukai .. .. .				19	7	8			
Ouruwhero .. .. .				38	1	4			
Oxford .. .. .				109	10	0			
Pakanae .. .. .				4	19	10			
Pakeno .. .. .				97	17	10			
Paekotare .. .. .				23	13	0			
Pakiri .. .. .				32	15	5			
Palmerston North Knights of Labour .. .. .				206	0	10			
Papanui .. .. .				3	16	10			
Parahaki .. .. .				0	18	6			
Pareokawa .. .. .				23	19	3			
Paterson .. .. .				11	2	11			
Patua .. .. .				141	18	11			
Patupuremu .. .. .				87	5	11			
Piko .. .. .				73	13	9			
Pire Valley .. .. .				141	7	2			
Pirongia West .. .. .				126	13	5			
Pourangi .. .. .				20	0	6			
Pohangina .. .. .				111	18	5			
Pohonuiatane .. .. .				546	10	7			
Pohui .. .. .				31	13	0			
Pokeno .. .. .				2	18	4			
Puhipuhi .. .. .				546	9	8			
Pukenui .. .. .				12	19	10			
Pukemino .. .. .				2	11	1			
Pukeokahu .. .. .				220	17	1			
Puketarata .. .. .				42	18	11			
Puketarata No. 2 .. .. .				21	10	9			
Puketarata No. 3 .. .. .				17	19	11			
Puketoi-Aohanga .. .. .				105	7	9			
Puniwhakau .. .. .				98	8	8			
Puriri .. .. .				10	10	10			
Putiki .. .. .				33	12	0			
Putikituna .. .. .				60	13	5			
Raetoa .. .. .				3	4	0			
Rangiwhakaoma .. .. .				60	0	11			
Rangiwhenua S.S. .. .. .				8	12	10			
Rerekapa-Moanatairi .. .. .				167	0	4			
Raupui .. .. .				19	15	6			
Rimuputa .. .. .				39	0	5			
Ross .. .. .				31	0	2			
Rotohokahoka .. .. .				16	19	8			
Ruahine .. .. .				68	15	6			
Ruakituri .. .. .				31	3	8			
Ruapekapeka .. .. .				5	3	1			
Ruapuna .. .. .				10	3	9			
Salisbury-Delaware .. .. .				239	18	1			
Somerville .. .. .				211	12	5			
Spey .. .. .				196	9	7			
Stirling .. .. .				79	19	6			
Sutton .. .. .				8	18	0			
Swinburn .. .. .				28	18	5			
Swinburn No. 2 .. .. .				5	14	2			
Tahora .. .. .				13	0	6			
Tahora No. 2 .. .. .				16	16	4			
Taihapa Extension .. .. .				8	17	0			
Taonui .. .. .				725	3	0			
Takahue-Whangape .. .. .				20	1	2			
Tangihua .. .. .				36	7	3			
Tangitu .. .. .				69	14	9			
Tanner .. .. .				142	5	10			
Tararua .. .. .				66	6	0			
Tauakira .. .. .				267	5	0			
Tauhoa .. .. .				39	9	9			
Tauhoa-Komokoriki .. .. .				41	7	6			
Tauhu .. .. .				76	12	4			
Taumata .. .. .				7	15	6			
Taupiri .. .. .				25	2	8			
Taurangi .. .. .				115	6	4			
Tautuku .. .. .				6	19	6			
Tauwharetoi .. .. .				63	13	9			
Terrace End .. .. .				143	4	0			
Te Kauri .. .. .				31	4	7			
Te Kuiti .. .. .				43	16	10			
Te Mara .. .. .				57	6	5			
Te Pahu .. .. .				25	16	2			
Carried forward .. .. .				24,337	16	6	119,353	9	9

## PUBLIC ACCOUNTS, 1904-1905.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				24,337	16	6	119,353	9	9
<b>RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES"</b>									
<b>LOANS ACT, 1901"—<i>continued.</i></b>									
<b>BLOCKS—<i>continued.</i></b>									
Te Pahi .. .. .				69	15	11			
Te Puroa .. .. .				78	13	11			
Te Ruanui .. .. .				27	0	4			
Tinline .. .. .				9	18	5			
Tirangi .. .. .				48	15	1			
Tokatoka .. .. .				475	0	10			
Tokatoka No. 2 .. .. .				195	7	5			
Tokatoka No. 3 .. .. .				26	2	6			
Tuapeka West .. .. .				4	2	9			
Tumu-Kaituna .. .. .				94	17	2			
Umuroa .. .. .				23	16	3			
Umutaeroa .. .. .				2	18	10			
Umutoi .. .. .				47	16	0			
Upper Makohine .. .. .				306	3	5			
Upper Waitara .. .. .				5	18	3			
Vera .. .. .				16	9	0			
Waiawa .. .. .				4	19	8			
Waiharakeke .. .. .				19	5	6			
Waikaka .. .. .				69	8	10			
Waikakeho .. .. .				28	16	0			
Waikawa .. .. .				58	3	1			
Waikawa No. 2 .. .. .				0	16	7			
Waikawa-Otara .. .. .				123	8	4			
Waikiekie .. .. .				10	10	0			
Waikoikoi Township .. .. .				0	12	10			
Waikohi-Motu .. .. .				66	13	4			
Waiarua .. .. .				118	9	6			
Waimana .. .. .				53	7	8			
Waimarino .. .. .				710	18	1			
Waimatanui .. .. .				2	3	0			
Wainono .. .. .				17	16	0			
Waingarua .. .. .				24	18	11			
Waiotahi .. .. .				16	6	0			
Waipa .. .. .				3	17	6			
Waipapa .. .. .				110	18	11			
Waipoua .. .. .				69	3	0			
Waitaha .. .. .				92	16	9			
Waitangata .. .. .				134	15	6			
Waitahora .. .. .				21	0	0			
Waiwera .. .. .				90	9	9			
Wanganui East .. .. .				73	1	10			
Waoku .. .. .				42	13	0			
Waoku No. 2 .. .. .				18	12	6			
Waoku No. 3 .. .. .				2	9	0			
Waro .. .. .				62	6	0			
Wellington Fruitgrowers .. .. .				77	14	11			
Whakapaupakihi .. .. .				16	14	3			
Whakauma .. .. .				28	16	11			
Whangaingatakupu .. .. .				15	5	0			
Wharekopae-Tahora No. 2 .. .. .				65	16	6			
Wharepungua .. .. .				30	7	11			
Whattiri .. .. .				61	15	9			
Whenuakura .. .. .				177	16	3			
Woodlands .. .. .				82	16	0			
Woodville .. .. .				18	16	2			
In anticipation of loans .. .. .				168	8	4			
							28,563	17	8
<b>MISCELLANEOUS:—</b>									
Commission, 3 per cent., on payment of—									
Board of Trade pensions .. .. .				0	2	4			
Imperial pensions .. .. .				968	1	3			
							968	3	7
Conscience-money .. .. .							154	3	2
Fines .. .. .							9	10	0
Foreshore licenses and rents .. .. .							262	12	6
Forfeited deposits—									
On contracts .. .. .				30	0	0			
Parliamentary Candidate .. .. .				20	0	0			
Valuation deposit on account of fraudulent declaration .. .. .				25	2	6			
							75	2	6
Goldfields revenue and gold duty accrued during the year in counties where the Act is not in operation,—									
Goldfields Revenue—									
Fiord County .. .. .				54	3	6			
Great Barrier Island .. .. .				88	0	9			
							142	4	3
Carried forward .. .. .							1,611	16	0
							147,917	7	5

## PUBLIC ACCOUNTS, 1904-1905.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			1,611	16	0	147,917	7	5
<i>MISCELLANEOUS—continued.</i>									
Gold duty—									
Great Barrier Island .. .. .	..			46	5	4			
Office-fees .. .. .	..			16	18	0			
Order in Council <i>re</i> foreshore licenses .. .. .	..			16	15	0			
Prospecting licenses .. .. .	..			5	0	0			
Rent of punt and gear, Mokaui Ferry .. .. .	..			45	0	0			
Repayment of advances made to settlers for grass-seed .. .. .	..			107	1	3			
Royalty on gravel .. .. .	..			39	4	6			
Sale of buildings—									
Police building, Whakatane .. .. .	..			35	0	0			
Police building, Pungarehu .. .. .	..			4	0	0			
Boat-shed, Nelson .. .. .	..			10	5	0			
Sale of seizures .. .. .	..				49	5			
Sale of water at Rotorua .. .. .	..				100	8			
Sale of Te Aroha water .. .. .	..				344	7			
Shell permits .. .. .	..				11	14			
Surplus cash at railway-stations, &c. .. .. .	..				23	15			
Transfer to revenue by the Public Trustee, pursuant to Section 37 of "The Public Trust Office Act, 1894." .. .. .	..				14	2			
Sundries—									
Cost of war medals .. .. .	..			1	2	6			
Fee for auctioneer's license .. .. .	..			5	0	0			
Inspection fees for dogs arriving without certificates .. .. .	..			1	10	0			
Rent of mineral-water lease .. .. .	..			5	0	0			
Rent of wharf .. .. .	..			2	0	0			
Sale of waste paper .. .. .	..			1	17	0			
Sale of grass from police paddock at Ashburton .. .. .	..			4	10	0			
Value of money-order received from Peru for the purchase of beer-duty stamps .. .. .	..			3	19	1			
Water supplied from Receiving Home, Christchurch .. .. .	..			1	10	0			
Various small amounts .. .. .	..			2	9	0			
					28	17			
							22,460	11	1
Total .. .. .	..			..	..	..	£170,377	18	6



## PUBLIC ACCOUNTS, 1904-1905.

## DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1905.

Land Districts.	Cash Land-sales.		Deferred-payment Land-sales.		Rents of Pastoral Runs, &c.		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	9,995	3 9	378	18 2	1,541	10 7	14,780	19 4	23,889	4 10	50,585	16 8	264	7 4	50,321	9 4
Canterbury	2,245	12 1	1,720	6 6	38,058	10 11	10,746	17 1	3,590	17 11	51,962	4 6	71	17 1	51,290	7 5
Hawke's Bay	3,415	14 0	263	4 3	2,773	16 7	9,160	4 7	456	8 6	16,069	7 11	146	1 0	15,923	6 11
Marlborough	700	0 0	14	15 6	4,063	10 0	4,261	9 9	817	5 7	9,857	0 10	0	10 0	9,856	10 10
Nelson	3,058	7 4	1,159	2 0	769	0 3	1,451	10 6	2,535	12 10	8,973	12 11	59	4 6	8,914	8 5
Otago	3,701	15 2	1,226	19 3	27,488	8 7	18,801	4 9	2,141	10 8	53,359	19 5	48	7 1	53,311	12 4
Southland	2,129	10 3	491	3 4	4,186	12 2	4,511	14 4	1,436	11 6	12,755	11 7	2	10 6	12,753	1 1
Taranaki	5,326	18 4	78	16 1	95	7 1	6,321	14 11	427	1 4	12,249	17 9	365	3 1	11,884	14 8
Wellington	13,313	3 10	26	6 9	562	7 1	14,845	15 6	1,624	4 4	30,371	17 6	88	14 6	30,283	3 0
Westland	565	15 6	..	..	1,315	7 9	1,485	15 11	12,123	7 0	15,490	6 2	8	6 0	15,482	0 2
Totals	44,452	1 3	5,359	11 10	75,654	11 0	86,367	6 8	49,042	4 6	261,075	15 3	1,055	1 1	260,020	14 2

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended 31st March, 1905, 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."

CIVIL LIST.	£	s.	d.	£	s.	d.	£	s.	d.
<b>FIRST DIVISION.</b>									
His Excellency the Governor:—									
The Right Hon. the Earl of Ranfurly, G.C.M.G.,—									
Salary, 1 April, 1904, to 20 June, 1904 .. ..	1,111	2	3						
Allowances, 1 April, 1904, to 20 June, 1904 .. ..	444	8	11						
				1,555	11	2			
The Right Hon. Baron Plunket, K.C.R.V.O.,—									
Salary, 21 June, 1904, to 31 March, 1905 .. ..	3,888	17	9						
Allowances, 21 June, 1904, to 31 March, 1905 .. ..	1,555	11	1						
				5,444	8	10			
							7,000	0	0
THE JUDGES:—									
The Chief Justice,—									
Sir R. Stout, K.C.M.G., 1 April, 1904, to 31 March, 1905 .. ..				1,836	5	10			
The Puisne Judges,—									
F. R. Chapman, 1 April, 1904, to 31 March, 1905 .. ..	1,636	5	10						
T. Cooper, 1 April, 1904, to 31 March, 1905 .. ..	1,636	5	10						
J. E. Denniston, 1 April, 1904, to 31 March, 1905 .. ..	1,636	5	10						
W. B. Edwards, 1 April, 1904, to 31 March, 1905 .. ..	1,625	0	0						
J. S. Williams, 1 April, 1904, to 31 March, 1905 .. ..	1,636	5	10						
				8,170	3	4			
							10,006	9	2
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier, 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, 1904, to 31 March, 1905 .. ..				1,600	0	0			
The Minister for Railways, Colonial Secretary, Postmaster-General and Commissioner of Electric Telegraph, Minister of Industries and Commerce, and Minister of Public Health,—									
Hon. Sir J. G. Ward, K.C.M.G.—									
Salary, 1 April, 1904, to 31 March, 1905 .. ..				1,300	0	0			
The Native Minister and Commissioner of Stamp Duties,—									
Hon. J. Carroll—									
Salary, 1 April, 1904, to 31 March, 1905 .. ..	1,000	0	0						
House allowance, 1 April, 1904, to 31 March, 1905 .. ..	200	0	0						
				1,200	0	0			
The Minister for Public Works and Minister of Marine,—									
Hon. W. Hall-Jones—									
Salary, 1 April, 1904, to 31 March, 1905 .. ..	1,083	6	8						
House allowance, 1 April, 1904, to 31 March, 1905 .. ..	200	0	0						
				1,283	6	8			
The Minister of Justice and Minister of Mines,—									
Hon. J. McGowan—									
Salary, 1 April, 1904, to 31 March, 1905 .. ..	1,000	0	0						
House allowance, 1 April, 1904, to 31 March, 1905 .. ..	200	0	0						
				1,200	0	0			
The Minister of Lands and Minister for Agriculture,—									
Hon. T. Y. Duncan—									
Salary, 1 April, 1904, to 31 March, 1905 .. ..	1,000	0	0						
House allowance, 1 April, 1904, to 31 March, 1905 .. ..	200	0	0						
				1,200	0	0			
The Commissioner of Trade and Customs,—									
Hon. C. H. Mills—									
Salary, 1 April, 1904, to 31 March, 1905 .. ..				1,000	0	0			
The Attorney General,—									
Hon. A. Pitt,—									
Salary, 1 April, 1904, to 31 March, 1905 .. ..	1,000	0	0						
House allowance, 1 April 1904, to 31 March, 1905 .. ..	200	0	0						
				1,200	0	0			
							9,983	6	8
<b>SECOND DIVISION.</b>									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland .. .. .	847	15	0						
Wellington .. .. .	301	2	0						
Hawke's Bay .. .. .	10	0	0						
Canterbury .. .. .	15	0	0						
				1,173	17	0			
Medicines and medical attendance .. .. .				2,466	4	2			
Food and clothing .. .. .				2,001	3	1			
Contingencies .. .. .				1,527	19	11			
							7,169	4	2
Total .. .. .							£34,159	0	0

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1905.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST AND SINKING FUND.</b>									
"THE NEW ZEALAND LOAN ACT, 1863":—									
Interest,—									
On £266,300 at 5 per cent., 1 year to 15 January, 1905 ..	..			13,315	0	0			
Sinking Fund,—									
On £266,300 at 1 per cent., 1 year to 15 January, 1905 ..	..			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, 1904 ..	..			912	0	0			
Sinking Fund,—									
On £15,200 at 1 per cent., 1 year to 31 December, 1904 ..	..			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, 1904 ..	..			520	0	0			
On £180,500 at 5 " " to 15 April, " ..	..			2,256	5	0			
On £125,900 at 5 " " to 15 January, 1905 ..	..			4,721	5	0	7,497	10	0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":—									
Interest,—									
On £75,000 at 4 per cent., 1 year to 15 October, 1904 ..	..			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 £362,800 at 4 per cent., ½ year to 15 April, 1904 ..	..	7,256	0	0					
On £362,600 at 4 " ½ " to 15 October, " ..	..	7,252	0	0					
On £600,000 at 4 " 1 " to 1 December, " ..	..	24,000	0	0					
On £27,900 at 4½ " 1 " to 15 October, " ..	..	1,255	10	0					
On £300,000 at 4 " 1 " to 1 December, " ..	..	12,000	0	0					
Sinking Fund,—									
On £1,000,000 at 2½ per cent., 1 year to 13 March, 1905 ..	..			24,000	0	0	75,763	10	0
"THE GENERAL PURPOSES LOAN ACT, 1873":—									
Interest,—									
On £17,400 at 4 per cent., 1 year to 15 October, 1904 ..	..			696	0	0			
On £10,800 at 4 " 1 " to 15 November, " ..	..			432	0	0			
On £54,700 at 5 " 1 " to 15 " " ..	..			2,735	0	0	3,863	0	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—									
Interest,—									
On £29,150,302 at 4 per cent., 1 year to 1 November, 1904	1,166,012	1	6						
On £6,221,167 10s. at 3½ per cent., ½ year to 1 July, 1904	108,870	8	7						
On £6,316,567 10s. at 3½ per cent., ½ year to 1 January, 1905	110,539	18	7						
On £9,572,996 10s. at 3 per cent., 1 year to 31 March, 1905	287,189	17	10						
				1,672,612	6	6			
Less—									
Interest recovered in respect of Cheviot Estate debentures—									
On £253,318, at 3½ per cent., 1 year to 1 January, 1905	8,866	2	6						
Interest received from Advances to Settlers Office—									
On £2,990,000, at 3 per cent., 1 year to 31 March, 1905	89,700	0	0						
Accumulated fractions of interest repaid to the Public Account—									
On 4 per cent. .. .. .	£51	18	6						
On 3½ " " " " " " ..	11	12	2						
On 3 " " " " " " ..	8	16	10						
	72	7	6						
				98,638	10	0			
							1,573,973	16	6
Carried forward .. .. .							1,682,264	16	6

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,682,264	16	6
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884":—									
Interest,—									
On £65,000 at 3 per cent., 29 days to 1 March, 1904 ..	..	..	..	154	18	7			
On £65,000 at 3 " " 1 year to 1 March, 1905 ..	..	..	..	1,950	0	0			
On £100,000 at 3½ " " 29 days to 1 " 1904 ..	..	..	..	278	1	8			
On £942,100 at 3½ " " 1 year to 1 " 1905 ..	..	..	..	32,973	10	0			
On £63,200 at 3½ " " 8 days to 1 " " ..	..	..	..	48	9	7			
							35,404	19	10
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885":—									
Interest,—									
On £40,000 at 6 per cent., 1 year to 1 October, 1904 ..	..	..	..	2,400	0	0			
On £97,100 at 4 " " 1 " to 1 " " ..	..	..	..	3,884	0	0			
							6,284	0	0
"THE LOCAL BODIES' LOANS ACT, 1901":—									
Interest,—									
On £15,000 at 3½ per cent., 1 day, 1 March, 1904 ..	..	..	..	1	8	9			
On £485,000 at 3½ " " ½ year to 1 September, 1904 ..	8,487	10	0						
On £15,000 at 3½ " " 162 days to 1 " " ..	233	0	3						
On £25,000 at 3½ " " 154 " to 1 " " ..	369	3	6						
On £25,000 at 3½ " " 138 days to 1 " " ..	330	16	5						
On £25,000 at 3½ " " 105 " to 1 " " ..	251	14	2						
On £15,000 at 3½ " " 51 " to 1 " " ..	73	7	1						
On £10,000 at 3½ " " 29 " to 1 " " ..	27	16	2						
On £25,000 at 3½ " " 9 " to 1 " " ..	21	11	6						
On £422,500 at 3½ " " 1 year to 1 March, 1905 ..	9,810	10	0						
On £625,000 at 3½ " " ½ " to 1 " " ..	10,937	10	0						
On £10,000 at 3½ " " 160 days to 1 " " ..	153	8	6						
On £15,000 at 3½ " " 146 " to 1 " " ..	210	0	0						
On £25,000 at 4 " " 21 " to 1 " " ..	57	10	8						
							30,965	7	0
Sinking Fund,—									
Amount paid to Public Trustee, on the amount borrowed, to 1 March, 1905 .. .. .	..	..	..	28,117	17	6			
							59,083	4	6
"THE NATIVE LAND PURCHASES ACT, 1892":—									
Interest,—									
On £125,000 at 3½ per cent., 1 year to 31 October, 1904 ..	..	..	..	..	..	..	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, 1905 ..	..	..	..	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 £16,860 at 3½ per cent., ½ year to 1 February, 1904				295	1	0			
On £474,326 1/1 at 3½ " " ½ " to 1 August, "	8,300	14	0						
On £10 at 3½ " " 173 days to 1 " " ..	0	3	3						
On £400 at 3½ " " 91 " to 1 " " ..	3	9	9						
On £200 at 3½ " " 34 " to 1 " " ..	0	13	0						
On £457,385 7/1 at 3½ " " ½ year to 1 February, 1905	8,004	5	0						
On £11 at 3½ " " 174 days to 1 " " ..	0	3	8						
On £400 at 3½ " " 125 " to 1 " " ..	4	15	11						
On £300 at 3½ " " 29 " to 1 " " ..	0	16	8						
							16,610	2	3
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1896":—									
Interest,—									
On £500,000 at 3½ per cent., 1 year to 15 February, 1905 ..	..	..	..	..	..	..	17,500	0	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1899":—									
Interest,—									
On £300,000 at 4 per cent., 183 days to 31 March, 1904 ..	..	..	..	6,016	8	8			
On £500,000 at 3 " " ½ year to 1 October, " ..	..	..	..	7,500	0	0			
On advances at bank rates, varying .. .. .	..	..	..	4,625	14	10			
							18,142	3	6
Carried forward .. .. .	..	..	..	..	..	..	1,855,079	6	7

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,855,079	6	7
<b>INTEREST AND SINKING FUND—<i>continued.</i></b>									
<b>"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1900":—</b>									
Interest,—									
On £498,000 at 4 per cent., $\frac{1}{2}$ year to 1 April, 1904 .. .. .	..	..	..	9,960	0	0			
On £153,100 at 4 " 30 days to 1 May, " .. .. .	..	..	..	503	11	11			
On £465,000 at 4 " 1 year to 1 October, " .. .. .	..	..	..	18,600	0	0			
On £352,400 at 4 " $\frac{1}{2}$ " to 1 " " .. .. .	..	..	..	7,048	0	0			
On £153,100 at 4 " $\frac{1}{2}$ " to 1 November, " .. .. .	..	..	..	3,062	0	0			
On £12,500 at 4 " 5 days to 6 April, " .. .. .	..	..	..	6	16	11			
							39,180	8	10
<b>"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1901":—</b>									
Interest,—									
On £97,000 at 4 per cent., 1 year to 1 December, 1904 .. .. .	..	..	..	3,880	0	0			
On £152,700 at 4 " 1 " to 1 " " .. .. .	..	..	..	6,108	0	0			
							9,988	0	0
<b>"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1902":—</b>									
Interest,—									
On £200 at 4 per cent., $\frac{1}{2}$ year to 1 December, 1903 .. .. .	..	..	..	4	0	0			
On £747,100 at 4 " 1 " to 1 " " 1904 .. .. .	29,884	0	0						
On various sums, at 4 per cent., for broken periods .. .. .	..	..	..	124	14	5			
				30,012	14	5			
Less,—									
Recoveries on account of previous year .. .. .	..	..	..	6	16	9			
							30,005	17	8
<b>"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1903":—</b>									
Interest,—									
On £394,900 at 4 per cent., $\frac{1}{2}$ year to 1 August, 1904 .. .. .	..	..	..	7,898	0	0			
On £150,900 at 4 " $\frac{1}{2}$ " to 1 January, 1905 .. .. .	..	..	..	3,018	0	0			
On £397,800 at 4 " $\frac{1}{2}$ " to 1 February, " .. .. .	..	..	..	7,956	0	0			
On £100,000 at 4 " 1 " to 1 " " .. .. .	..	..	..	4,000	0	0			
On various sums, at 4 per cent., for broken periods .. .. .	..	..	..	3,614	8	6			
							26,486	8	6
<b>"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1904":—</b>									
Interest,—									
On £200,000 advance at $3\frac{1}{2}$ per cent., 33 days to 23 December, 1904 .. .. .	..	..	..	..	..	..	569	17	3
<b>"THE DAIRY INDUSTRY ACT, 1898":—</b>									
Interest,—									
On £1,781 at $3\frac{1}{2}$ per cent., 1 year to 1 February, 1905 .. .. .	..	..	..	..	..	..	62	6	8
<b>"THE PAEROA-WAIHI RAILWAY ACT, 1903":—</b>									
Interest,—									
On £26,738 at 3 per cent., 122 days to 31 March, 1904 .. .. .	..	..	..	268	2	3			
On £26,738 at 3 " 7 " to 31 " " .. .. .	..	..	..	15	7	7			
On £53,476 at 3 " $\frac{1}{2}$ year to 30 September, 1904 .. .. .	..	..	..	802	2	10			
On £80,214 at 3 " $\frac{1}{2}$ " to 31 March, 1905 .. .. .	..	..	..	1,203	4	3			
							2,288	16	11
<b>"THE MIDLAND RAILWAY PETITIONS SETTLEMENT ACT, 1902":—</b>									
Interest,—									
On £150,000 at $3\frac{1}{2}$ per cent., 1 year to 1 January, 1905 .. .. .	..	..	..	..	..	..	5,250	0	0
<b>"THE SCENERY PRESERVATION ACT, 1903":—</b>									
Interest,—									
On £10,000 at $3\frac{1}{2}$ per cent., 158 days to 1 November, 1904 .. .. .	..	..	..	..	..	..	151	10	1
<b>"THE HUTT RAILWAY AND ROAD IMPROVEMENT ACT, 1903":—</b>									
Interest,—									
On £10,000 at $3\frac{1}{2}$ per cent., 158 days to 1 November, 1904 .. .. .	..	..	..	..	..	..	151	10	1
<b>"THE STATE FIRE INSURANCE ACT, 1903":—</b>									
Interest,—									
On £1,000 at $3\frac{1}{2}$ per cent., 158 days to 1 November, 1904 .. .. .	..	..	..	..	..	..	15	3	0
<b>TREASURY BILLS:—</b>									
Interest,—									
On £700,000 at $3\frac{1}{2}$ per cent., 1 year to 31 December, 1904 .. .. .	..	..	..	..	..	..	24,500	0	0
<b>TOTAL INTEREST AND SINKING FUND .. .. .</b>	..	..	..	..	..	..	<b>£1,993,729</b>	<b>5</b>	<b>7</b>

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1905, 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, 1905 .. .. .	..	..	..	..	..	..	4,000	0	0
"THE AUSTRALASIAN NAVAL DEFENCE ACT, 1902":—									
Contribution for the year 1904-5 .. .. .	..	..	..	..	..	..	40,000	0	0
"THE APPROPRIATION ACT, 1903," Section 16:—									
Amount of claim made on the Christchurch City Council in respect of costs incurred <i>re</i> enquiry relative to the cost of maintaining Regent Street and Ferry Road, Woolston, written off as irrecoverable by the Crown .. .. .	..	..	..	..	..	..	5	6	2
"THE CIVIL SERVICE ACT, 1866":—									
Allowances,—									
Andrews, A. .. .. .	1 Jan., 1904, to								
	30 Sept., 1904 ..	106	5	0					
Less amount refunded .. .. .		£53	2	8					
							53	2	4
Bacon, T. .. .. .	1 April, 1904, to 31 Mar., 1905	96	4	0					
Baddeley, H. C. .. .. .	1 Feb., " to 12 Sept., 1904	137	14	0					
Baker, E. .. .. .	1 April, " to 31 Mar., 1905	214	17	0					
Barnes, G. H. .. .. .	1 " " to 31 " "	100	0	0					
Bedford, H. .. .. .	1 " " to 31 " "	215	17	0					
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					
Browne, G. J. .. .. .	1 Mar., " to 28 Feb., "	200	0	0					
Brown, W. R. E. .. .. .	1 April, " to 31 Mar., "	265	16	8					
Bull, J. .. .. .	1 Mar., " to 28 Feb., "	221	13	4					
Burke, J. .. .. .	1 April, " to 31 Dec., 1904	66	15	9					
Burns, J. .. .. .	1 " " to 31 Mar., 1905	197	7	0					
Butts, E. D. .. .. .	1 April, " to 28 Feb., "	236	15	6					
Calders, H. .. .. .	1 April, " to 13 Dec., 1904	178	18	3					
Campbell, F. E. .. .. .	1 " " to 31 Mar., 1905	466	13	0					
Campbell, R. A. .. .. .	1 Mar., " to 27 Sept., 1904	89	2	6					
Oatley, J. T. .. .. .	1 April, " to 31 Mar., 1905	223	6	8					
Cheesman, W. F. .. .. .	1 " " to 31 " "	154	15	0					
Clarke, H. .. .. .	1 " " to 31 " "	98	13	0					
Cook, E. .. .. .	1 " " to 31 " "	333	6	8					
Cook, R. C. .. .. .	1 " " to 31 " "	160	14	0					
Costall, J. .. .. .	1 " " to 31 " "	131	3	0					
Creeke, W. .. .. .	1 " " to 31 " "	52	5	0					
Crowe, A. .. .. .	1 " " to 31 " "	68	12	0					
Culpan, W. .. .. .	1 " " to 29 May, 1904	10	1	7					
Cunningham, J. .. .. .	1 " " to 31 Mar., 1905	175	0	0					
Davy, G. B. .. .. .	1 Sept., " to 31 " "	272	4	4					
Day, D. .. .. .	1 April, " to 1 Jan., "	132	1	11					
Denham, E. .. .. .	1 " " to 31 Mar., "	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, S. .. .. .	1 Mar., " to 28 Feb., "	110	11	4					
Fabian, J. F. .. .. .	1 Oct., " to 28 " "	41	0	10					
Falck, F. .. .. .	1 Mar., " to 31 Mar., "	136	2	9					
Freeth, J. J. .. .. .	1 April, " to 31 Mar., "	116	14	0					
Giles, J. .. .. .	1 " " 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 Mar., 1905, to 31 " "	16	5	0					
Halliday, C. .. .. .	1 " 1904, to 28 Feb., "	96	13	4					
Hamilton, M. .. .. .	1 April, " to 31 Mar., "	200	0	0					
Hart, A. .. .. .	1 " " to 15 July, 1904	62	13	0					
Hart, J. T. .. .. .	1 Feb., " to 31 Jan., 1905	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					
Hemus, H. .. .. .	1 Feb., 1905, to 31 " "	30	16	8					
Henn, J. .. .. .	1 April, 1904, to 31 " "	88	3	4					
Hill, C. J. .. .. .	1 Jan., " to 31 Dec., 1904	72	0	0					
Howe, C. E. .. .. .	1 Sept., " to 28 Feb., 1905	72	18	4					
Innes, G. .. .. .	1 Mar., " to 28 " "	190	0	0					
Jackman, S. J. .. .. .	1 " " to 28 " "	149	6	8					
Jago, S. J. .. .. .	1 Feb., " to 28 " "	330	15	1					
Johnson, J. W. .. .. .	1 Mar., " to 28 " "	78	1	4					
Johnston, S. .. .. .	1 " " to 28 " "	173	8	3					
Kaye, R. .. .. .	1 " " to 28 " "	216	13	4					
Carried forward .. .. .		10,108	12	0			44,005	6	2

## PUBLIC ACCOUNTS, 1904-1905.

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

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .			10,108	12	0	..	..	..	44,005	6	2
<b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b>											
Allowances— <i>continued.</i>											
Keetley, E.	..	1 April, 1904, to 31 Mar., 1905	18	12	8						
Kelly, G.	..	1 " " to 31 " "	183	7	0						
Kirton, R.	..	1 " " to 28 Feb., "	305	10	6						
Laing, E. B.	..	1 " " to 31 Mar., "	112	10	0						
Laing, W.	..	1 " " to 31 " "	212	10	0						
Lang, A.	..	1 " " to 31 " "	75	15	4						
Lincoln, R. S.	..	1 Mar., " to 28 Feb., "	67	17	2						
Lodge, W. F.	..	1 April, " to 31 Mar., "	185	0	0						
Lubecki, A. D.	..	1 " " to 31 Jan., "	166	13	4						
Lynskey, M.	..	1 " " to 31 Mar., "	154	3	0						
Mackay, A.	..	1 Jan., " to 28 Feb., "	455	0	0						
Millar, G.	..	1 Mar., " to 13 June, 1904	22	19	10						
Miller, F.	..	1 April, " to 31 Mar., 1905	141	13	0						
Mitford, G. M.	..	1 Jan., " to 31 Dec., 1904	196	15	0						
Monson, J. R.	..	1 April, " to 31 Mar., 1905	271	16	0						
Monro, H. A. H.	..	1 " " to 31 " "	342	17	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 31 Mar., "	185	0	0						
MacDonnell, R. T.	..	1 " " to 31 " "	150	0	0						
McCulloch, H.	..	1 " " to 28 Feb., "	213	17	2						
McKellar, D.	..	1 " " to 31 Mar., "	347	13	0						
McKellar, H. S.	..	1 " " to 31 " "	433	6	8						
McPherson, D. G.	..	1 " " to 31 " "	179	2	0						
Norris, E. F.	..	1 " " to 21 Jan., "	71	13	1						
Nuttall, J.	..	1 " " to 31 Mar., "	74	13	0						
O'Connor, R.	..	1 " " to 31 " "	147	0	0						
Palmer, T.	..	1 Mar., " to 28 Feb., "	107	18	4						
Parris, R.	..	1 April, " to 18 Sept., 1904	146	13	6						
Pasley, E. W.	..	1 " " to 31 Mar., 1905	215	16	0						
Pearson, W. H.	..	1 " " to 31 " "	340	9	3						
Phillips, W. M.	..	1 " " to 31 " "	69	4	0						
Pickett, R.	..	1 Feb., " to 31 Jan., "	209	10	4						
Pinwill, A.	..	1 April " to 31 Mar., "	142	17	0						
Pitt, H.	..	1 " " to 29 Dec., 1904	74	9	3						
Powell, D.	..	1 " " to 31 Mar., 1905	44	1	8						
Rawson, C. E.	..	1 " " to 31 " "	244	0	0						
Reid, W. S.	..	1 " " to 31 " "	500	0	0						
Rennell, W.	..	1 " " to 31 " "	167	18	0						
Robertson, J.	..	1 " " to 31 " "	155	0	0						
Rodgerson, W. J.	..	1 " " to 31 " "	248	6	8						
Rolles, H. H.	..	23 Nov., " to 28 Feb., "	22	15	8						
Searancke, W. N.	..	1 April, " to 30 April, 1904	20	0	0						
Shrimpton, J.	..	1 " " to 31 Mar., 1905	146	13	0						
Silvius, H.	..	1 " " to 30 Nov., 1904	48	6	8						
Simpson, N.	..	1 Mar., " to 28 Feb., 1905	105	0	0						
Sinclair, A.	..	1 April, " to 31 Mar., "	195	0	0						
Skey, H.	..	1 " " to 31 " "	260	0	0						
Slater, J.	..	1 " " to 31 " "	223	16	0						
Smith, J.	..	1 " " to 31 Mar., 1905 ..	£49	5	8						
Short-paid ..	..	1 Mar., 1904, to 30 April, 1904 ..	0	15	3						
						50	0	11			
Smith, S. P.	..	1 April, 1904, to 28 Feb., 1905 ..	£458	6	8						
Less amount refunded			19	4	8						
						439	2	0			
Smith, T. H.	..	1 April, 1904, to 31 Mar., 1905	371	8	7						
Stevens, F.	..	1 April, 1904, to 31 July, 1904* ..	£61	0	0						
"	..	1 Sept., 1904 to 31 Mar., 1905 ..	£106	15	0						
						167	15	0			
Stewart, J. T.	..	1 April, 1904, to 31 Mar., 1905	300	0	0						
Stoney, J. B.	..	1 July, " to 31 " "	116	17	4						
Swingland, P.	..	1 April, " to 31 " "	96	0	0						
Teesdale, F.	..	1 " " to 31 " "	118	17	0						
Tennant, J.	..	1 Jan., " to 31 Dec., 1904	293	6	8						
Thomas, G. W.	..	1 Feb., " to 31 Jan., 1905	38	15	0						
Thompson, R.	..	1 April, " to 31 Mar., "	220	0	0						
Tizard, E. F.	..	1 " " to 31 " "	180	19	0						
Treseder, P.	..	1 " " to 31 " "	184	3	0						
Tucker, W.	..	1 Jan., " to 31 Dec., 1904	104	13	4						
Veale, J. S.	..	1 April " to 31 Mar., 1905	56	2	10						
Von Stürmer, S.	..	1 " " to 31 " "	288	2	0						
Wardell, H. S.	..	1 " " to 31 " "	367	13	0						
Webb-Bowen, C. H.	..	1 Oct., " to 31 " "	92	0	6						
Carried forward .. .. .			22,313	9	11	..	..	..	44,005	6	2

\* Pension for August, 1904, charged 1905-6.

## PUBLIC ACCOUNTS, 1904-1905.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	22,313	9	11	..	..	..	44,005	6	2
"THE CIVIL SERVICE ACT, 1866"—continued.									
Allowances—continued.									
Weetman, S. .. 1 Feb., 1904, to 31 Jan., 1905	308	6	10						
White, C. .. 1 Mar., " to 28 Feb., "	98	6	8						
White, W. .. 1 Jan., " to 31 Dec., 1904	36	5	0						
White, W. B. .. 1 April " to 31 Mar., 1905	375	4	0						
Whitehead, G. J. .. 1 Mar., " to 28 Feb., "	132	0	0						
Williams, E. M. .. 1 April " to 31 Mar., "	135	0	0						
Woon, J. G. .. 1 " " to 31 " "	209	10	6						
Wrigg, H. C. W. .. 1 " " to 31 " "	157	3	0						
				23,760	5	11			
Gratuities,—									
Archibald, D., Widow of, late Night Overseer, Government Printing Office .. .. .	300	0	0						
Augarde, P., Widow of, late Lineman, Christchurch .. .. .	340	0	0						
Boyd, F. J. A., Widow of, late Bookbinder, Government Printing Office .. .. .	80	0	0						
Forster, G. E., Widow of, late Letter-carrier, Dunedin .. .. .	125	0	0						
Guinness, J. C., Widow of, late Lineman, Reefton .. .. .	300	0	0						
Hollis, A. J., Orphan Child of, late Letter-carrier, Wellington .. .. .	75	0	0						
Lee, H., Widow of, late Reader, Government Printing Office .. .. .	205	0	0						
Mason, J. W., Family of, late Officer-in-charge, Telegraph Office, Christchurch .. .. .	675	0	0						
McGowan, J., Widow of, late Commissioner of Taxes .. .. .	1,350	0	0				3,450	0	0
Compensation for Loss of Office,—									
Defence Department,—									
Elliott, R., Caretaker, Powder-hulk, Dunedin .. £184 2 6									
Stephenson, J., Arms-cleaner, Auckland .. 319 11 1				503	13	7			
District and Magistrates' Courts,—									
Carew, E. H., Stipendiary Magistrate, Dunedin 1,275 13 11									
Kirk, T., Clerk of Court, Whangarei .. 534 2 8									
Robinson, H. W., Stipendiary Magistrate, Nelson .. .. . 1,866 4 2				3,176	0	9			
Lands and Survey,—									
Adams, C. W., Commissioner of Crown Lands, Blenheim (also see Lands and Survey, Miscellaneous Vote) .. .. . £1,154 7 5									
Rutland, J., Crown Lands Ranger, Blenheim .. 209 14 6									
Stuart, W., District Lands Registrar, Wellington 1,574 9 2				2,938	11	1			
Lunatic Asylums,—									
France, G., Carpenter, Mount View Asylum, Wellington .. .. . £226 1 0									
Gribben, H., Superintendent, Hokitika Lunatic Asylum .. .. . 691 12 0									
Gribben, W. J., Matron, Hokitika Lunatic Asylum .. .. . 195 19 0									
Levinge, E. G., Superintendent, Sunnyside Asylum .. .. . 1,062 12 0									
Morrison, J., Superintendent, Nelson Asylum .. 336 10 7				2,512	14	7			
Marine,—									
Cathcart, R., Assistant Lightkeeper, Manukau £218 14 4									
Paltridge, R. J., Signalman, Manukau .. 304 4 6				522	18	10			
Native Schools,—									
Leech, W. A., Teacher, Native School, Te Kerepehi .. .. .	244	3	8						
Police Department,—									
Evans, J., Chief Clerk, Police Department, Wellington .. .. .	553	5	7						
Postal and Telegraph,—									
Baker, E. S., late Postmaster, Newton .. .. . £457 13 5									
Less amount paid as a gratuity to widow (1902-1903) .. 400 0 0									
				57	13	5			
Collins, T. P., Telegraphist, Napier .. .. . 530 12 9									
Cottingham, W., Letter-sorter, Auckland .. .. . 303 6 4									
Cross, J., Lineman, Rotorua .. .. . 401 17 8									
Dewar, S., Postmaster, Gore .. .. . 700 4 9									
Malcon, F., Lineman, Napier .. .. . 379 13 10									
Munro, J., Postmaster, Marsden Point .. .. . 219 0 2									
Rolland, H., Clerk, Post-office, Auckland .. .. . 323 15 11									
Sentch, A., Lineman, Waipu .. .. . 305 3 2									
White, W. J., Postmaster, Kekerangu .. .. . 452 8 6				3,673	16	6			
Carried forward .. .. .	14,125	4	7	27,210	5	11	44,005	6	2



## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	14,125	4	7	27,210	5	11	44,005	6	2
<b>"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i></b>									
Compensation for Loss of Office— <i>continued.</i>									
Printing and Stationery,—									
Asquith, S., Compositor, Government Printing Office .. .. .	£464	9	4						
Wilson, B., Overseer, Government Printing Office .. .. .	661	18	7						
Prisons,—				1,126	7	11			
Bell, T., Chief Warder, Gaol, Lyttelton .. .. .	£439	6	8						
Carte, E., Warder, Gaol, Wellington .. .. .	345	16	0						
Denison, W., Warder, Gaol, Auckland .. .. .	344	15	2						
McLevie, M. J., Matron, Gaol, Wellington .. .. .	196	16	5						
Phillips, S. C., Gaoler, Dunedin .. .. .	886	0	7						
Treacey, J., Warder, Gaol, Wanganui .. .. .	262	16	2						
				2,475	10	7			
Supreme Court,—									
Brewer, H. C., Registrar, Supreme Court, Auckland .. .. .	1,006	18	8						
				18,794	1	9			
Less compensation paid to G. Chapman (1903-4), late Attendant, Christchurch Asylum, refunded on being re-appointed to the Nelson Asylum .. .. .				322	10	0			
							18,411	11	9
									45,621 17 8
<b>"THE CUSTOMS LAWS CONSOLIDATION ACT, 1882," SECTION 48,—</b>									
Payment of goods taken for the Crown .. .. .									81 10 0
<b>"THE HAMERTON PENSION ACT, 1891":—</b>									
Hamerton, R. C., 1 April, 1904, to 31 March, 1905 .. .. .									250 0 0
<b>"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1886":—</b>									
Subsidies,—									
Arrow District Hospital .. .. .							176	9	2
Ashburton Hospital Board .. .. .							658	6	11
Ashburton and North Canterbury United Charitable Aid Board .. .. .							5,976	12	8
Auckland Hospital and Charitable Aid Board .. .. .							10,942	11	8
Bay of Plenty Hospital and Charitable Aid Board .. .. .							148	15	6
Buller District Hospital and Charitable Aid Board .. .. .							1,218	10	3
Central Otago Hospital Board .. .. .							816	19	10
Central Otago, Tuapeka, and Otago United Charitable Aid Board .. .. .							5,706	13	10
Charleston Hospital .. .. .							126	12	0
Cook Hospital and Charitable Aid Board .. .. .							925	0	0
Coromandel Hospital Board .. .. .							467	15	11
Cromwell Hospital .. .. .							150	2	5
Dannevirke Hospital .. .. .							2,088	19	10
Dunedin Hospital .. .. .							446	5	0
Dunstan Hospital .. .. .							139	12	5
Gisborne Hospital Contributors .. .. .							399	19	4
Grey District Hospital and Charitable Aid Board .. .. .							1,523	0	2
Grey River Hospital .. .. .							628	19	6
Hawke's Bay District Hospital Board .. .. .							2,592	12	6
Hawke's Bay United Charitable Aid Board .. .. .							1,748	19	5
Hawera District Hospital and Charitable Aid Board .. .. .							1,148	0	7
Hokitika Benevolent Society .. .. .							171	14	7
Inangahua District Hospital and Charitable Aid Board .. .. .							800	0	0
Jubilee Institute for the Blind, Auckland .. .. .							1,393	15	0
Kumara Hospital .. .. .							174	3	1
Masterton Hospital .. .. .							292	9	4
Mercury Bay Hospital Board .. .. .							542	3	2
Napier Hospital .. .. .							1,261	11	6
Naseby Hospital .. .. .							165	5	8
Nelson Hospital and Charitable Aid Board .. .. .							1,815	8	4
North of Auckland Hospital and Charitable Aid Board .. .. .							1,968	11	8
North Canterbury Hospital Board .. .. .							5,863	6	0
North Otago Benevolent Society .. .. .							121	9	4
Northern Wairoa Hospital .. .. .							685	9	7
Oamaru Hospital .. .. .							143	2	11
Otago Benevolent Institution .. .. .							269	11	2
Otago District Hospital Board .. .. .							3,487	11	3
Pahiatua Hospital .. .. .							205	7	5
Palmerston North Hospital and Charitable Aid Board .. .. .							2,074	6	5
Patea District Hospital Board .. .. .							371	0	4
Patea and Wanganui Charitable Aid Board .. .. .							1,224	10	8
Picton Hospital and Charitable Aid Board .. .. .							517	2	4
Reefton Hospital .. .. .							433	6	7
Reefton Ladies' Benevolent Society .. .. .							120	0	0
St. Andrew's Orphanage, Nelson .. .. .							227	16	1
Samaritan Home Trustees, Christchurch .. .. .							112	4	0
South Canterbury Hospital and Charitable Aid Board .. .. .							4,096	19	9
Carried forward .. .. .							66,569	4	8
									89,959 13 10

PUBLIC ACCOUNTS, 1904-1905.

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

		£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward .. .. .		..	..	..	66,569	4	8	89,958	13	10			
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1886"— <i>continued.</i>													
Subsidies— <i>continued.</i>													
Southland Hospital and Charitable Aid Board .. .. .	..	..	..	..	5,192	1	9						
Southland Hospital .. .. .	..	..	..	..	238	7	6						
South Wairarapa Hospital Board .. .. .	..	..	..	..	289	14	10						
Taranaki Hospital and Charitable Aid Board .. .. .	..	..	..	..	1,705	7	10						
Thames and Coromandel United Charitable Aid Board .. .. .	..	..	..	..	786	5	5						
Thames District Hospital Board .. .. .	..	..	..	..	484	10	1						
Tuapeka Hospital Board .. .. .	..	..	..	..	272	2	6						
Waihi Hospital Trustees .. .. .	..	..	..	..	312	13	4						
Waihi Hospital and Charitable Aid Board .. .. .	..	..	..	..	710	0	0						
Wairarapa District Hospital Board .. .. .	..	..	..	..	2,770	0	0						
Waikato District Hospital and Charitable Aid Board .. .. .	..	..	..	..	2,312	17	11						
Waimate Hospital .. .. .	..	..	..	..	1	14	10						
Waipawa District Hospital Board .. .. .	..	..	..	..	1,343	2	4						
Wairau Hospital and Charitable Aid Board .. .. .	..	..	..	..	1,241	9	0						
Waitaki District Hospital and Charitable Aid Board .. .. .	..	..	..	..	789	10	4						
Wakatipu Hospital .. .. .	..	..	..	..	111	1	3						
Wallace and Fiord Hospital .. .. .	..	..	..	..	18	12	10						
Wanganui Hospital .. .. .	..	..	..	..	1,973	8	1						
Wellington and Wairarapa Charitable Aid Board .. .. .	..	..	..	..	5,397	15	8						
Wellington Benevolent Institution .. .. .	..	..	..	..	35	5	2						
Wellington Benevolent Institution Contributors .. .. .	..	..	..	..	16	10	0						
Wellington Convalescent Home .. .. .	..	..	..	..	77	15	10						
Wellington Hospital Board .. .. .	..	..	..	..	6,967	3	8						
Wellington Hospital Trustees .. .. .	..	..	..	..	204	8	7						
Wellington Ladies' Christian Association .. .. .	..	..	..	..	106	13	9						
Wellington Ladies' Christian Association Contributors .. .. .	..	..	..	..	291	0	5						
Wellington Society for Relief of Aged Needy .. .. .	..	..	..	..	171	13	2						
Westland District Hospital and Charitable Aid Board .. .. .	..	..	..	..	1,750	18	2						
Westland Hospital Contributors .. .. .	..	..	..	..	355	8	2						
								102,397	2	1			
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":— Salaries, 1 April, 1904, to 31 March, 1905,—													
Legislative Council .. .. .	..	..	..	..	1,140	6	5						
House of Representatives .. .. .	..	..	..	..	2,000	0	0						
								3,140	6	5			
THE LOCAL BODIES' FINANCE AND POWERS ACT:— Payment of Subsidies,— Counties,—													
Akaroa .. .. .	..	473	15	5	..	..	0	5	3	474	0	8	
Akitek .. .. .	..	459	15	1	..	..	..	..	..	459	15	1	
Amuri .. .. .	..	125	0	0	375	0	0	..	..	500	0	0	
Ashburton .. .. .	..	1,096	1	0	..	..	..	..	..	1,096	1	0	
Bay of Islands .. .. .	..	246	16	3	..	..	..	..	..	246	16	3	
Bruce .. .. .	..	210	18	3	554	12	6	..	..	765	10	9	
Buller .. .. .	..	458	16	1	..	..	..	..	..	458	16	1	
Castlepoint .. .. .	..	500	0	0	..	..	..	..	..	500	0	0	
Cheviot .. .. .	..	500	0	0	..	..	..	..	..	500	0	0	
Clifton .. .. .	..	500	0	0	..	..	..	..	..	500	0	0	
Clotha .. .. .	..	286	13	5	628	10	0	..	..	915	3	5	
Collingwood .. .. .	..	168	6	2	..	..	..	..	..	168	6	2	
Cook .. .. .	..	593	0	2	1,837	6	6	..	..	2,430	6	8	
Coromandel .. .. .	..	338	18	9	..	..	..	..	..	338	18	9	
Egmont .. .. .	..	375	0	0	..	..	..	..	..	375	0	0	
Eketahuna .. .. .	..	500	0	0	..	..	..	..	..	500	0	0	
Featherston .. .. .	..	231	6	5	1,075	10	0	..	..	1,306	16	5	
Geraldine .. .. .	..	641	11	9	..	..	..	..	..	641	11	9	
Grey .. .. .	..	180	18	3	375	0	0	..	..	555	18	3	
Hawera .. .. .	..	375	0	0	375	0	0	..	..	750	0	0	
Carried forward .. .. .	..	8,311	17	0	5,220	19	0	0	5	3	13,539	1	3
								195,496	2	4			

## PUBLIC ACCOUNTS, 1904-1905.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1903, Section 9.			Appropriation Act of 1904, Section 9.			Payments in respect of Previous Years.			Total.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward ..	8,311	17	0	5,220	19	0	0	5	3	13,533	1	3	195,496	2	4
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.</b>															
<b>Payment of Subsidies—contd.</b>															
<b>Counties—continued.</b>															
Hawke's Bay .. ..	625	0	0	1,875	0	0	..	..	..	2,500	0	0	..	..	..
Hokianga .. ..	155	9	3	..	..	..	..	..	..	155	9	3	..	..	..
Horowhenua .. ..	727	12	8	..	..	..	..	..	..	727	12	8	..	..	..
Hutt .. ..	682	4	11	..	..	..	..	..	..	682	4	11	..	..	..
Inangahua .. ..	548	7	11	..	..	..	..	..	..	548	7	11	..	..	..
Kaikoura .. ..	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Kairanga .. ..	900	17	3	..	..	..	..	..	..	900	17	3	..	..	..
Kiwitea .. ..	227	15	10	604	10	0	..	..	..	832	5	10	..	..	..
Lake .. ..	425	1	10	174	15	0	86	18	6	686	15	4	..	..	..
Levels .. ..	1,120	0	11	..	..	..	..	..	..	1,120	0	11	..	..	..
Mackenzie .. ..	144	5	6	425	12	6	..	..	..	569	19	0	..	..	..
Manawatu .. ..	193	11	10	618	15	0	..	..	..	812	6	10	..	..	..
Maniototo .. ..	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Masterton .. ..	1,340	7	0	..	..	..	..	..	..	1,340	7	0	..	..	..
Mauriceville .. ..	386	0	1	..	..	..	..	..	..	386	0	1	..	..	..
Mongonui .. ..	133	7	0	..	..	..	..	..	..	133	7	0	..	..	..
Mount Herbert .. ..	318	13	5	..	..	..	..	..	..	318	13	5	..	..	..
Ohinemuri .. ..	207	16	7	..	..	..	..	..	..	207	16	7	..	..	..
Opotiki .. ..	285	1	7	..	..	..	..	..	..	285	1	7	..	..	..
Oroua .. ..	125	0	0	652	10	0	..	..	..	777	10	0	..	..	..
Otamatea .. ..	154	6	2	..	..	..	..	..	..	154	6	2	..	..	..
Pahiatua .. ..	300	12	6	660	0	0	..	..	..	960	12	6	..	..	..
Patangata .. ..	273	6	2	676	10	0	..	..	..	949	16	2	..	..	..
Patea .. ..	450	11	2	1,127	5	0	..	..	..	1,577	16	2	..	..	..
Piako .. ..	493	0	5	..	..	..	..	..	..	493	0	5	..	..	..
Pohangina .. ..	125	0	0	375	0	0	..	..	..	500	0	0	..	..	..
Raglan .. ..	199	4	4	..	..	..	..	..	..	199	4	4	..	..	..
Rangitikei .. ..	463	2	0	1,368	15	0	..	..	..	1,831	17	0	..	..	..
Rodney .. ..	278	4	8	..	..	..	..	..	..	278	4	8	..	..	..
Selwyn .. ..	312	10	0	937	10	0	..	..	..	1,250	0	0	..	..	..
Southland .. ..	992	5	5	..	..	..	..	..	..	992	5	5	..	..	..
Stewart Island .. ..	27	1	10	..	..	..	..	..	..	27	1	10	..	..	..
Stratford .. ..	625	0	0	..	..	..	..	..	..	625	0	0	..	..	..
Taiari .. ..	520	5	8	..	..	..	..	..	..	520	5	8	..	..	..
Takaka .. ..	165	2	7	..	..	..	..	..	..	165	2	7	..	..	..
Taranaki .. ..	33	18	5	..	..	..	..	..	..	33	18	5	..	..	..
Tauranga .. ..	137	1	4	279	0	0	..	..	..	416	1	4	..	..	..
Thames .. ..	373	14	7	..	..	..	..	..	..	373	14	7	..	..	..
Tuapeka .. ..	724	10	6	..	..	..	..	..	..	724	10	6	..	..	..
Vincent .. ..	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Waiaapu .. ..	518	7	5	..	..	..	..	..	..	518	7	5	..	..	..
Waihemo .. ..	500	0	0	..	..	..	..	..	..	500	0	0	..	..	..
Waikato .. ..	195	5	0	358	10	0	..	..	..	553	15	0	..	..	..
Waikouaiti .. ..	125	0	0	375	0	0	..	..	..	500	0	0	..	..	..
Waimarino .. ..	89	13	7	..	..	..	..	..	..	89	13	7	..	..	..
Waimate .. ..	558	8	4	1,631	5	0	..	..	..	2,189	13	4	..	..	..
Waimsea .. ..	309	18	1	1,075	10	0	..	..	..	1,385	8	1	..	..	..
Waipa .. ..	519	3	0	..	..	..	..	..	..	519	3	0	..	..	..
Waipawa .. ..	240	19	3	860	5	0	..	..	..	1,101	4	3	..	..	..
Wairarapa South .. ..	818	11	11	..	..	..	..	..	..	818	11	11	..	..	..
Wairoa .. ..	251	5	2	609	15	0	..	..	..	861	0	2	..	..	..
Waitaki .. ..	548	16	11	843	15	0	..	..	..	1,392	11	11	..	..	..
Waitemata .. ..	504	3	6	..	..	..	..	..	..	504	3	6	..	..	..
Waitotara .. ..	180	6	6	520	17	6	..	..	..	701	4	0	..	..	..
Wallace .. ..	332	5	6	..	..	..	..	..	..	332	5	6	..	..	..
Wanganui .. ..	475	4	0	..	..	..	..	..	..	475	4	0	..	..	..
Weber .. ..	452	4	7	..	..	..	..	..	..	452	4	7	..	..	..
Westland .. ..	77	13	3	246	0	0	..	..	..	323	13	3	..	..	..
Whakatane .. ..	123	9	8	..	..	..	..	..	..	123	9	8	..	..	..
Whangarei .. ..	433	15	6	..	..	..	..	..	..	433	15	6	..	..	..
Whangaroa .. ..	77	0	3	..	..	..	..	..	..	77	0	3	..	..	..
Woodville .. ..	125	0	0	375	0	0	..	..	..	500	0	0	..	..	..
	32,463	19	9	21,891	19	0	87	3	9	54,443	2	6	..	..	..
<b>Town Boards,—</b>															
Amberley .. ..	21	18	2	..	..	..	..	..	..	21	18	2	..	..	..
Bulls .. ..	34	17	4	..	..	..	..	..	..	34	17	4	..	..	..
Clyde .. ..	27	17	3	..	..	..	27	16	9	55	14	0	..	..	..
Featherston .. ..	11	4	8	29	5	0	..	..	..	40	9	8	..	..	..
Geraldine .. ..	39	10	1	..	..	..	0	17	9	40	7	10	..	..	..
Carried forward ..	135	7	6	29	5	0	28	14	6	193	7	0	195,496	2	4

## PUBLIC ACCOUNTS, 1904-1905.

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

	Appropriation Act of 1903, Section 9.		Appropriation Act of 1904, Section 9.		Payments in respect of Previous Years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	185	7 6	29	5 0	28	14 6	193	7 0	195,496	2 4
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b>										
Payment of Subsidies— <i>contd.</i>										
Town Boards— <i>continued.</i>										
Halcombe .. .. .	19	1 0	..	..	..	..	19	1 0	..	..
Hampstead .. .. .	30	9 7	..	..	..	..	30	9 7	..	..
Helensville .. .. .	13	0 9	..	..	..	..	13	0 9	..	..
Johnsonville .. .. .	41	1 10	..	..	..	..	41	1 10	..	..
Kaikora North .. .. .	3	14 3	9	7 6	..	..	13	1 9	..	..
Kamo .. .. .	11	16 7	..	..	..	..	11	16 7	..	..
Kihikihi .. .. .	9	2 11	..	..	..	..	9	2 11	..	..
Lethbridge .. .. .	20	6 9	..	..	..	..	20	6 9	..	..
Mania .. .. .	20	12 0	..	..	..	..	20	12 0	..	..
Ngaruawahia .. .. .	12	14 5	..	..	..	..	12	14 5	..	..
Normanby .. .. .	15	6 4	..	..	..	..	15	6 4	..	..
Opotiki .. .. .	18	0 3	..	..	..	..	18	0 3	..	..
Opunake .. .. .	38	0 9	..	..	..	..	38	0 9	..	..
Ormondville .. .. .	14	13 3	..	..	..	..	14	13 3	..	..
Otautau .. .. .	21	13 5	..	..	..	..	21	13 5	..	..
Outram .. .. .	9	6 11	..	..	..	..	9	6 11	..	..
Papakura .. .. .	15	13 6	..	..	..	..	15	13 6	..	..
Raleigh .. .. .	34	14 10	..	..	..	..	34	14 10	..	..
Southbridge .. .. .	23	17 11	..	..	..	..	23	17 11	..	..
Taradale .. .. .	24	1 11	..	..	..	..	24	1 11	..	..
Tinwald .. .. .	40	11 9	..	..	..	..	40	11 9	..	..
Te Awamutu .. .. .	20	13 2	..	..	..	..	20	13 2	..	..
Waipawa .. .. .	12	8 7	52	2 6	..	..	64	11 1	..	..
Waverley .. .. .	6	1 10	..	..	..	..	6	1 10	..	..
Wyndham .. .. .	26	12 4	..	..	..	..	26	12 4	..	..
	634	4 4	90	15 0	28	14 6	753	13 10		
Road Boards,—										
Ahuroa .. .. .	4	3 2	..	..	..	..	4	3 2	..	..
Akaroa and Wainui .. .. .	155	9 7	..	..	..	..	155	9 7	..	..
Albertland North .. .. .	4	18 8	..	..	..	..	4	18 8	..	..
Albertland South .. .. .	19	12 5	..	..	..	..	19	12 5	..	..
Anama .. .. .	125	0 0	..	..	..	..	125	0 0	..	..
Arch Hill .. .. .	44	8 0	148	10 0	..	..	192	18 0	..	..
Ashley .. .. .	62	10 0	187	10 0	..	..	250	0 0	..	..
Avon .. .. .	23	18 1	87	2 11	..	..	111	1 0	..	..
Avondale .. .. .	53	14 2	154	10 0	..	..	208	4 2	..	..
Awatere .. .. .	108	5 10	337	10 0	..	..	445	15 10	..	..
Awhitu .. .. .	14	5 3	38	5 0	..	..	52	10 3	..	..
Balmoral .. .. .	1	0 0	..	..	..	..	1	0 0	..	..
Barrett .. .. .	40	10 5	..	..	..	..	40	10 5	..	..
Cambridge .. .. .	31	3 5	93	0 0	..	..	124	3 5	..	..
Carrington .. .. .	77	12 8	..	..	..	..	77	12 8	..	..
Coldstream .. .. .	116	18 9	..	..	..	..	116	18 9	..	..
Courtenay .. .. .	37	16 1	85	2 4	..	..	122	18 5	..	..
Cust .. .. .	179	5 0	..	..	..	..	179	5 0	..	..
Drury .. .. .	19	2 8	55	10 0	..	..	74	12 8	..	..
Eastern Mahurangi .. .. .	4	3 7	..	..	..	..	4	3 7	..	..
East Malvern .. .. .	..	..	17	16 8	..	..	17	16 8	..	..
East Tamaki .. .. .	43	6 5	126	0 0	..	..	169	6 5	..	..
Eden Terrace .. .. .	192	19 4	..	..	..	..	192	19 4	..	..
Egmont .. .. .	79	16 5	..	..	..	..	79	16 5	..	..
Ellesmere .. .. .	36	12 11	101	6 7	..	..	137	19 6	..	..
Elliott .. .. .	42	0 3	..	..	..	..	42	0 3	..	..
Epsom .. .. .	250	0 0	..	..	..	..	250	0 0	..	..
Eyreton .. .. .	79	12 8	252	0 0	..	..	331	12 8	..	..
Frankley .. .. .	51	10 0	..	..	..	..	51	10 0	..	..
Geraldine .. .. .	236	7 10	..	..	..	..	236	7 10	..	..
Halswell .. .. .	23	1 2	57	3 0	..	..	80	4 2	..	..
Heathcote .. .. .	29	19 4	88	7 3	..	..	118	6 7	..	..
Henui .. .. .	79	5 4	..	..	..	..	79	5 4	..	..
Hikurangi .. .. .	26	5 6	..	..	..	..	26	5 6	..	..
Howick Township .. .. .	23	0 0	18	0 0	..	..	41	0 0	..	..
Huntly .. .. .	56	4 11	56	5 0	..	..	112	9 11	..	..
Hunua .. .. .	35	12 6	37	10 0	..	..	73	2 6	..	..
Inch-Clutha .. .. .	34	6 3	28	2 6	..	..	62	8 9	..	..
Kaiti .. .. .	11	12 1	21	3 0	..	..	32	15 1	..	..
Kaitoki .. .. .	62	10 11	..	..	..	..	62	10 11	..	..
Karaka .. .. .	56	9 6	..	..	..	..	56	9 6	..	..
Kati Kati .. .. .	..	..	26	5 0	..	..	26	5 0	..	..
Kaukapakapa .. .. .	34	2 2	..	..	..	..	34	2 2	..	..
Carried forward ..	2,608	13 3	2,016	19 3	..	..	4,625	12 6	195,496	2 4

## PUBLIC ACCOUNTS, 1904-1905.

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

	Appropriation Act of 1903, Section 9.			Appropriation Act of 1904, Section 9.			Payments in respect of Previous Years.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	2,608	13	3	2,016	19	3	..	..	..	4,625	12	6	195,496	2	4
THE LOCAL BODIES' FINANCE AND POWERS ACT— <i>continued.</i>															
Payment of Subsidies— <i>contd.</i>															
Road Boards— <i>continued.</i>															
Kaurihohore ..	9	19	6	..	..	..	..	..	..	9	19	6	..	..	..
Kirikiriroa ..	91	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Kowai ..	95	6	5	307	10	0	..	..	..	402	16	5	..	..	..
Kaukatea ..	56	1	2	..	..	..	..	..	..	56	1	2	..	..	..
Lake Coleridge ..	17	4	8	50	13	3	..	..	..	67	17	11	..	..	..
Le Bon's Bay ..	80	18	5	..	..	..	..	..	..	80	18	5	..	..	..
Lincoln ..	18	6	5	50	13	3	..	..	..	68	19	8	..	..	..
Little River ..	186	15	7	..	..	..	0	5	3	187	0	10	..	..	..
Longbeach ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Makara ..	44	19	10	..	..	..	..	..	..	44	19	10	..	..	..
Malvern ..	3	2	0	22	14	0	..	..	..	25	16	0	..	..	..
Mandeville-Rangiora ..	105	0	10	233	10	0	..	..	..	388	10	10	..	..	..
Manganui ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Mangere ..	250	0	0	..	..	..	..	..	..	250	0	0	..	..	..
Mangawai ..	18	11	0	..	..	..	..	..	..	18	11	0	..	..	..
Mangorei ..	39	13	2	..	..	..	..	..	..	39	13	2	..	..	..
Manurewa ..	56	0	2	42	0	0	..	..	..	98	0	2	..	..	..
Maraetai ..	16	4	10	11	5	0	..	..	..	27	9	10	..	..	..
Mareretu ..	15	17	0	..	..	..	..	..	..	15	17	0	..	..	..
Marua ..	18	3	10	..	..	..	..	..	..	18	3	10	..	..	..
Matakana East ..	2	8	10	..	..	..	..	..	..	2	8	10	..	..	..
Matakana West ..	13	1	3	..	..	..	..	..	..	13	1	3	..	..	..
Matakohe ..	35	13	6	..	..	..	..	..	..	35	13	6	..	..	..
Matamata ..	75	7	9	..	..	..	..	..	..	75	7	9	..	..	..
Mataongaonga ..	106	12	1	..	..	..	..	..	..	106	12	1	..	..	..
Mauku ..	55	13	3	..	..	..	..	..	..	55	13	3	..	..	..
Maungatawhiri ..	29	9	8	..	..	..	..	..	..	29	9	8	..	..	..
Maungakaramea ..	16	4	5	..	..	..	..	..	..	16	4	5	..	..	..
Maunu ..	45	11	4	..	..	..	..	..	..	45	11	4	..	..	..
Mercer ..	21	5	3	..	..	..	..	..	..	21	5	3	..	..	..
Moa ..	155	9	3	..	..	..	..	..	..	155	9	3	..	..	..
Mount Albert ..	62	10	0	187	10	0	..	..	..	250	0	0	..	..	..
Mount Eden ..	421	12	11	..	..	..	..	..	..	421	12	11	..	..	..
Mount Hutt ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Mount Peel ..	155	4	0	..	..	..	..	..	..	155	4	0	..	..	..
Mount Roskill ..	205	18	6	..	..	..	..	..	..	205	18	6	..	..	..
Mount Somers ..	121	3	11	..	..	..	..	..	..	121	3	11	..	..	..
Mount Stuart ..	34	5	2	33	0	0	..	..	..	67	5	2	..	..	..
Mount Wellington ..	228	6	4	..	..	..	..	..	..	228	6	4	..	..	..
Newcastle ..	79	3	1	..	..	..	..	..	..	79	3	1	..	..	..
Norsewood ..	47	10	9	92	5	0	..	..	..	139	15	9	..	..	..
North Ruataniwha ..	8	10	7	93	15	0	..	..	..	102	5	7	..	..	..
Oero ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Okain's Bay ..	100	11	11	..	..	..	..	..	..	100	11	11	..	..	..
Okato ..	39	15	3	..	..	..	..	..	..	39	15	3	..	..	..
Omaka ..	271	8	4	..	..	..	..	..	..	271	8	4	..	..	..
Omata ..	26	18	7	..	..	..	..	..	..	26	18	7	..	..	..
One-tree Hill ..	226	6	6	..	..	..	..	..	..	226	6	6	..	..	..
Opahaheke ..	17	7	10	56	5	0	..	..	..	73	12	10	..	..	..
Orakei ..	17	0	8	13	2	6	..	..	..	30	3	2	..	..	..
Otahuhu ..	155	7	6	..	..	..	..	..	..	155	7	6	..	..	..
Otaki ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Otonga ..	12	7	6	..	..	..	..	..	..	12	7	6	..	..	..
Oxford ..	279	18	11	213	0	0	..	..	..	492	18	11	..	..	..
Pakuranga ..	24	19	9	70	10	0	..	..	..	95	9	9	..	..	..
Panmure Township ..	12	15	1	..	..	..	..	..	..	12	15	1	..	..	..
Papakura ..	27	17	2	81	15	0	..	..	..	109	12	2	..	..	..
Paparata ..	16	14	9	52	10	0	..	..	..	69	4	9	..	..	..
Paparoa ..	9	19	1	24	15	0	..	..	..	34	14	1	..	..	..
Papatoitoti ..	92	4	0	..	..	..	..	..	..	92	4	0	..	..	..
Parihaka ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Parua ..	13	15	10	..	..	..	..	..	..	13	15	10	..	..	..
Patangata ..	9	7	5	24	0	0	..	..	..	33	7	5	..	..	..
Pelorus ..	242	13	4	..	..	..	..	..	..	242	13	4	..	..	..
Peninsula ..	250	0	0	..	..	..	..	..	..	250	0	0	..	..	..
Picton ..	65	11	1	187	10	0	..	..	..	253	1	1	..	..	..
Pigeon Bay ..	194	11	6	..	..	..	..	..	..	194	11	6	..	..	..
Point Chevalier ..	53	2	4	..	..	..	..	..	..	53	2	4	..	..	..
Pokeno ..	14	7	5	50	12	6	..	..	..	64	19	11	..	..	..
Pollok Settlement ..	21	12	9	15	0	0	..	..	..	36	12	9	..	..	..
Porangahau ..	31	5	0	93	15	0	..	..	..	125	0	0	..	..	..
Carried forward ..	8,427	9	5	4,261	19	9	0	5	3	12,689	14	5	195,496	2	4

## PUBLIC ACCOUNTS, 1904-1905.

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

	Appropriation Act of 1903, Section 9.		Appropriation Act of 1904, Section 9.		Payments in respect of Previous Years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	8,427	9 5	4,261	19 9	0 5 3	12,689	14 5	195,496	2 4	
<b>THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i></b>										
<b>Payment of Subsidies—<i>contd.</i></b>										
<b>Road Boards—<i>continued.</i></b>										
Portobello ..	231	10 5	..	..	..	231	10 5			
Puhoi ..	26	5 2	..	..	..	26	5 2			
Pukeatua ..	19	13 3	..	..	..	19	13 3			
Pukekohe East ..	192	14 7	..	..	..	192	14 7			
Pukekohe West ..	195	13 10	..	..	..	195	13 10			
Pukekura ..	24	18 5	70	10 0	..	95	8 5			
Purua ..	125	0 0	..	..	..	125	0 0			
Rakaia ..	18	6 5	50	13 3	..	68	19 8			
Rangiaohia ..	94	0 7	..	..	..	94	0 7			
Rangitata ..	83	17 11	..	..	..	83	17 11			
Remuera ..	106	19 0	..	..	..	106	19 0			
Riccarton ..	36	12 11	101	6 7	..	137	19 6			
Ruarangi ..	7	1 11	..	..	..	7	1 11			
Seatoun ..	109	12 0	..	..	..	109	12 0			
South Malvern ..	5	3 11	20	5 4	..	25	9 3			
South Rakaia ..	149	0 6	..	..	..	149	0 6			
Spreydon ..	11	1 7	37	13 10	..	48	15 5			
Springs ..	28	11 8	77	8 4	..	106	0 0			
Spring Creek ..	62	8 2	187	10 0	..	249	18 2			
Tai Tapu ..	14	12 7	38	10 2	..	53	2 9			
Takapau ..	24	13 9	..	..	..	24	13 9			
Tamahere ..	15	4 7	47	5 0	..	62	9 7			
Tamaki West ..	37	12 10	..	..	..	37	12 10			
Tataraimaka ..	9	3 5	..	..	..	9	3 5			
Tauhoa ..	17	9 3	..	..	..	17	9 3			
Te Horo ..	125	0 0	..	..	..	125	0 0			
Templeton ..	15	15 4	50	13 3	..	66	8 7			
Temuka ..	250	0 0	..	..	..	250	0 0			
Tomahawk ..	42	16 5	..	..	..	42	16 5			
Tuhikaramea ..	32	11 2	..	..	..	32	11 2			
Turanga ..	11	0 5	28	2 6	..	39	2 11			
Tuturau ..	81	5 5	..	..	..	81	5 5			
Upper Ashburton ..	125	0 0	..	..	..	125	0 0			
Upper Hurford ..	7	7 5	..	..	..	7	7 5			
Upper Wangaehu ..	125	0 0	..	..	..	125	0 0			
Waikiekie ..	17	13 7	..	..	..	17	13 7			
Waimate ..	250	0 0	..	..	..	250	0 0			
Waipara ..	125	0 0	375	0 0	..	500	0 0			
Waipawa ..	4	7 1	12	0 0	..	16	7 1			
Waipipi ..	63	9 11	..	..	..	63	9 11			
Waipu North ..	10	3 2	..	..	..	10	3 2			
Waipukurau ..	31	5 0	93	15 0	..	125	0 0			
Wairau ..	84	15 6	207	0 0	..	291	15 6			
Wairoa ..	38	12 3	150	0 0	..	188	12 3			
Waitara West ..	92	11 5	..	..	..	92	11 5			
Waitoa ..	56	4 3	103	2 6	..	159	6 9			
Waitotara—Mamahaki ..	117	17 3	..	..	..	117	17 3			
Waiuku ..	116	19 5	..	..	..	116	19 5			
Waiwakaiho ..	35	4 8	..	..	..	35	4 8			
Wakanui ..	125	0 0	..	..	..	125	0 0			
Wallingford ..	26	2 1	..	..	..	26	2 1			
Warkworth ..	32	3 9	..	..	..	32	3 9			
West Eyrston ..	201	3 7	..	..	..	201	3 7			
Whangamarino ..	61	7 2	68	5 0	..	129	12 2			
Whangaparoa ..	5	16 1	..	..	..	5	16 1			
Wharehine ..	10	2 4	..	..	..	10	2 4			
Whareora ..	6	14 4	..	..	..	6	14 4			
Whataupoko ..	20	7 9	16	10 6	..	36	18 3			
Wirokino ..	21	11 0	..	..	..	21	11 0			
	12,445	5 10	5,997	11 0	0 5 3	18,443	2 1			
	45,543	9 11	27,980	5 0	116 3 6	73,639	18 5	73,639	18 5	
Carried forward ..	..	..	..	..	..	..	..	269,136	0 9	

## PUBLIC ACCOUNTS, 1904-1905.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	269	13	0
"THE MANUAL AND TECHNICAL INSTRUCTION ACT, 1900":—									
Subsidies,—									
Auckland Education Board .. .. .	..	..	..	..	23	9	0		
Elam School of Art, Auckland .. .. .	..	..	..	..	150	0	0		
Gisborne High School Board .. .. .	..	..	..	..	20	0	0		
Hawke's Bay Education Board .. .. .	..	..	..	..	65	0	0		
Masterton Technical School .. .. .	..	..	..	..	109	19	9		
North Canterbury Education Board .. .. .	..	..	..	..	65	0	0		
Otago Education Board .. .. .	..	..	..	..	155	5	0		
South Canterbury Education Board .. .. .	..	..	..	..	111	6	0		
Taranaki Education Board .. .. .	..	..	..	..	35	5	6		
Wanganui Education Board .. .. .	..	..	..	..	9	4	0		
Wellington Education Board .. .. .	..	..	..	..	175	15	3		
								920	4 6
"THE MARLBOROUGH HIGH SCHOOL ACT, 1899":—									
Grant for Year 1904-1905 .. .. .	..	..	..	..	..	..	..	400	0 0
"THE MEREDITH AND OTHERS PENSION ACT, 1870":—									
Hamlin, R. B. .. .. . 1 April, 1904, to 31 Mar., 1905	..	..	..	..	..	..	..	50	0 0
"THE MILITARY PENSIONS ACT, 1866":—									
Pensions to Widows,—									
Brown, M. R. .. .. . 1 Jan., 1904, to 31 Dec., 1904	..	..	..	..	75	0	0		
Hastings, L. .. .. . 1 " " to 31 " "	..	..	..	..	55	0	0		
McDougall, T. R. .. .. . 1 April, " to 31 Mar., 1905	..	..	..	..	40	0	0		
McDonald, E. J. .. .. . 1 " " to 31 " "	..	..	..	..	36	0	0		
Morrison, A. .. .. . 1 " " to 31 " "	..	..	..	..	36	0	0		
Marara Ngakoa .. .. . 1 " " to 31 " "	..	..	..	..	36	0	0		
Tritana Hanita .. .. . 1 " 1902, to 31 " "	..	..	..	..	36	0	0		
								314	0 0
Pensions for Wounds,—									
Adamson, T. .. .. . 1 April, 1904, to 31 Mar., 1905	..	..	..	..	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 31 " "	..	..	..	..	39	10	10		
Hamblyn, J. .. .. . 1 " " to 31 " "	..	..	..	..	39	10	10		
Kelly, T. .. .. . 1 " " to 31 " "	..	..	..	..	39	10	10		
Kershaw, P. .. .. . 1 " " to 31 " "	..	..	..	..	27	7	6		
Lacey, G. .. .. . 1 " " to 31 " "	..	..	..	..	39	10	10		
Lake, T. .. .. . 1 " " to 31 " "	..	..	..	..	45	12	6		
Lloyd, T. .. .. . 1 " " to 31 " "	..	..	..	..	36	10	0		
McDonnell, W. .. .. . 1 " " to 31 " "	..	..	..	..	150	0	0		
McKay, G. .. .. . 1 Jan., " to 31 Dec., 1904	..	..	..	..	18	6	0		
McMahon, T. .. .. . 1 April, " to 31 Mar., 1905	..	..	..	..	36	10	0		
Ross, E. O. .. .. . 1 " " to 10 July, 1904	..	..	..	..	20	15	4		
Shanaghan, J. .. .. . 1 " " to 31 Mar., 1905	..	..	..	..	27	7	6		
Shepherd, R. .. .. . 1 " " to 31 " "	..	..	..	..	48	13	4		
Tuffin, G. .. .. . 1 " " to 31 " "	..	..	..	..	39	10	10		
Vance, R. .. .. . 1 Jan., 1904, to 31 Dec., 1904	..	..	..	..	39	13	0		
Walsh, W. .. .. . 1 July, 1903, to 25 Aug., 1903	..	..	..	..	4	4	0		
Wasley, E. O. .. .. . 1 April, 1904, to 31 Mar., 1905	..	..	..	..	39	10	10		
Williamson, F. .. .. . 1 " " to 31 " "	..	..	..	..	36	10	0		
Apera te Keunga .. .. . 1 " " to 31 " "	..	..	..	..	45	12	6		
Matu Whitiki .. .. . 1 " " to 31 " "	..	..	..	..	9	2	6		
Mauparoa .. .. . 1 Jan., " to 31 Dec., 1904	..	..	..	..	18	6	0		
Mehaka Keepa .. .. . 1 April, " to 31 Mar., 1905	..	..	..	..	13	13	9		
Pera Taitaimu .. .. . 1 " " to 31 " "	..	..	..	..	18	5	0		
								955	7 8
								1,269	7 3
Less amount refunded to Public Account of gratuity granted to Lieutenant D. Hickey, charged in 1903-1904, since paid in 1905-1906 .. .. .	..	..	..	..	..	..	..	273	15 0
								995	12 3
"THE MILITARY PENSIONS EXTENSION ACT, 1900," AND AMENDMENT ACTS:—									
Pensions to Widows,—									
Berry, C. J. M., and 2 children 1 April, 1904, to 31 Mar., 1905	..	..	..	..	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
Carried forward .. .. .	..	..	..	..	..	..	..	418	0 0
								271,501	17 6

PUBLIC ACCOUNTS, 1904-1905.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .					418	0	0	271,501	17	6
<b>"THE MILITARY PENSIONS EXTENSION ACT, 1900," AND AMENDMENT ACTS--continued.</b>										
<b>Pensions to Relatives:—</b>										
Anderson, L. E.	..	1 April, 1904,	to 31 Mar.,	1905	26	0	0			
Atkinson, M. J.	..	1 "	"	to 31 Jan., "	21	13	4			
Brown, E.	..	1 "	"	to 31 Mar., "	26	0	0			
Canty, J.	..	3 "	"	to 31 "	25	17	1			
Clarke, M.	..	1 "	"	to 31 "	26	0	0			
Connell, M. A.	..	1 "	"	to 31 "	26	0	0			
Davies, A. R.	..	1 "	"	to 31 "	20	0	0			
Donkin, A.	..	1 "	"	to 31 "	26	0	0			
Dungan, M.	..	1 "	"	to 31 "	26	0	0			
Farrell, B.	..	9 June,	"	to 31 "	21	1	10			
Fletcher, R.	..	25 "	"	to 31 "	19	18	8			
Harvey, M. P.	..	1 April,	"	to 31 "	50	0	0			
Hawksworth, H.	..	22 "	"	to 31 "	24	9	8			
King, K. E.	..	1 "	"	to 31 "	26	0	0			
Lamont, E. A.	..	26 May	"	to 31 "	20	7	0			
Leece, M. H.	..	1 April,	"	to 31 "	40	0	0			
Martin, M.	..	1 July,	"	to 31 "	19	10	0			
Murphy, M.	..	22 Jan.,	"	to 30 Sept., 1904.	70	0	8			
McKay, C.	..	1 June,	"	to 31 Mar., 1905	21	13	4			
McKechnie, L. A.	..	1 July,	"	to 31 "	19	10	0			
McLean, M.	..	17 June,	"	to 31 "	20	10	3			
Paterson, C. E. C.	..	1 Jan.,	"	to 31 "	32	10	0			
Riddick, H. B.	..	1 April,	"	to 31 "	26	0	0			
Simpson, A. C.	..	11 May,	"	to 31 "	23	2	8			
Tubman, S.	..	20 May,	"	to 31 "	43	5	7			
Ward, M.	..	8 April,	"	to 31 "	25	17	2			
								727	7	3
<b>Pensions for Wounds,—</b>										
Adams, A.	..	30 July, 1904,	to 31 Mar.,	1905	24	10	0			
Arnst, W. C.	..	26 "	"	to 31 "	24	18	0			
Barker, W. J.	..	1 April,	"	to 1 May, 1904	1	11	0			
Beath, A. M.	..	1 "	"	to 31 Mar., 1905	36	10	0			
Betcke, F.	..	1 "	"	to 31 "	18	5	0			
Boyes, W. F.	..	11 Mar.,	"	to 10 "	27	7	6			
Brown, J. G.	..	19 Dec.,	"	to 31 "	14	2	6			
Butler, M.	..	1 April,	"	to 31 "	49	11	0			
Callaway, J. W.	..	1 Jan., 1904, to								
		8 Mar., 1904 ..	£5	2	0					
		14 June, 1904, to								
		31 Mar., 1905 ..	£21	16	6					
					26	18	6			
Canavan, M.	..	1 April, 1904,	to 31 Mar.,	1905	36	10	0			
Caulton, S. C.	..	"	"	to 31 "	70	0	0			
Clarke, J. L.	..	1 Jan.,	"	to 31 "	45	12	0			
Coleman, A. G.	..	1 April,	"	to 31 "	48	13	4			
Colledge, J. A.	..	1 "	"	to 31 "	70	0	0			
Collins, G. L.	..	21 "	"	to 31 Dec., 1904	8	10	0			
Collins, R. W. G.	..	1 "	"	to 31 Mar., 1905	100	0	0			
Consigned, J.	..	1 "	"	to 4 "	50	14	0			
Cooper, L.	..	1 "	"	to 31 "	27	7	6			
Cox, G.	..	21 Mar.,	"	to 20 "	36	10	0			
Crespin, F. W.	..	1 April,	"	to						
		25 April, 1904 ..	£3	6						
		10 May, 1904 to								
		31 Mar., 1905 ..	£24	9	0					
					27	11	6			
Culling, J.	..	1 Jan., 1904, to								
		30 June, 1904 ..	£19	14	4					
		4 Nov., 1904, to								
		31 Dec., 1904 ..	£5	16	0					
					25	10	4			
Davidson A. J.	..	1 April, 1904,	to 31 Mar.,	1905	54	15	0			
Denny, C. J.	..	1 "	"	to 31 "	27	7	6			
Drummond, H. J.	..	1 "	"	to 30 June, 1904	50	0	0			
Easton, G.	..	23 Mar.,	"	to 22 Mar., 1905	36	10	0			
Ewart, J.	..	1 April, 1904, to								
		5 April, 1904 ..	£0	3	4					
		11 May, 1904 to								
		31 Mar., 1905 ..	£10	16	8					
					11	0	0			
Carried forward .. .. .					950	4	8	1,145	7	3
								271,501	17	6



## PUBLIC ACCOUNTS, 1904-1905.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .		950	4	8	1,145	7	3	271,501	17	6
<b>"THE MILITARY PENSIONS EXTENSION ACT, 1900," AND AMENDMENT ACTS—continued.</b>										
Pensions for Wounds—continued.										
Fahey, J. V. ..	1 April, 1904, to 31 Mar., 1905	36	11	2						
Fitzgerald, P. J. ..	1 " " to 31 Dec., 1904	13	15	0						
Flood, M. J. ..	1 " " to 31 Mar., 1905	36	10	0						
Foreman, R. J. ..	1 " " to 31 " "	31	11	0						
Gardiner, J. M. ..	8 Feb., " to 31 " "	31	6	6						
Glen, R. J. ..	1 April, " to 15 July, 1904	5	6	0						
Gouillet, F. R. ..	1 " " to 31 Mar., 1905	41	1	3						
Hart, W. ..	1 " " to 31 " "	36	10	0						
Hay, W. C. ..	1 " " to 31 " "	18	5	0						
Holland, E. L. ..	1 Jan., 1904, to 3 Jan., 1904 ..	£0	4	6						
" ..	30 Mar., 1904, to 29 Mar., 1905 ..	£18	5	0						
		18	9	6						
Hooper, H. ..	5 May, 1904, to 31 Mar., 1905	16	11	0						
Humphrey, A. T. ..	1 April, 1904, to 11 April, 1904 ..	£0	16	6						
" ..	28 July, 1904, to 31 Mar., 1905 ..	£27	15	9						
		28	12	3						
Jackson, H. D. ..	1 July, 1904, to 31 Mar., 1905	150	0	0						
Kirwin, J. C. ..	8 Nov., " to 31 " "	14	18	0						
Lawrence, B. W. ..	22 Sept., " to 31 " "	21	7	6						
Lee, P. W. ..	1 April, " 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. ..	25 Feb., " to 25 Feb., "	18	7	0						
Mead, G. L. ..	9 Mar., " to 8 Mar., "	27	7	6						
Miller, W. M. ..	20 April, " to 31 " "	34	12	0						
Morgan, J. G. P. ..	1 Jan., 1904, to 30 April, 1904 ..	£9	1	6						
" ..	5 Aug., 1904, to 31 Mar., 1905 ..	£23	18	0						
		32	19	6						
McCartney, A. ..	8 Mar., 1904, to 7 Mar., 1905	31	18	9						
McDiarmid, D. H. ..	19 April, " to 31 " "	34	14	0						
McKay, J. ..	1 Jan., " to 31 " "	45	12	0						
McPhee, A. ..	1 April, " to 31 " "	27	7	6						
Merry, C. D. ..	27 July, " to 30 Sept., 1904	6	12	0						
Parkinson, R. ..	1 April, " to 11 Feb., 1905	19	16	3						
Pender, A. G. ..	1 Oct., 1903, to 31 Dec., 1904	61	1	4						
Petersen, A. ..	1 April, 1904, to 7 Oct., 1904 ..	£19	0	0						
" ..	16 Dec., 1904, to 31 Mar., 1905 ..	£10	12	0						
		29	12	0						
Phair, C. O. ..	1 April, 1904, to 31 Mar., 1905	50	0	0						
Pile, J. ..	5 Nov., " to 31 " "	7	7	0						
Porter, R. H. ..	20 Jan., 1903, to 9 Nov., 1904	71	10	0						
Potter, E. A. A. ..	1 April, 1904, to 31 Mar., 1905	45	12	6						
Rees, H. ..	4 May, " to 31 " "	33	4	0						
Rogers, F. M. ..	24 Mar., " to 23 " "	27	7	6						
Rosanowski, A. ..	1 April " to 31 Mar., 1905	41	1	3						
Rowling, F. C. ..	9 Dec., 1903, to 30 Sept., 1904	22	5	6						
Sadd, G. E. ..	3 Mar., 1904, to 31 Mar., 1905	39	8	0						
Sands, A. E. ..	1 April, 1904, to 30 June, 1904 ..	£9	17	2						
" ..	14 Dec., 1904, to 31 Mar., 1905 ..	£10	16	0						
		20	13	2						
Silvester, H. G. ..	27 April 1904, to 31 Mar., 1905	25	8	6						
Smith, C. D. ..	7 " " to 31 " "	17	19	0						
Smoothy, E. A. ..	8 Mar., " to 7 " "	36	10	0						
Stephen, G. ..	6 May, " to 31 " "	24	15	0						
Sutherland, J. ..	1 April, " to 31 " "	27	7	6						
Tasker, T. ..	14 " " to 31 " "	17	12	0						
Turner, W. ..	9 " " to 31 " "	17	17	0						
Valentine, A. F. ..	1 " " to 31 " "	27	7	6						
Wallace, A. A. ..	1 " " to 8 Feb., "	34	0	4						
Young, R. R. ..	1 " " to 31 Dec., 1904	20	12	6						
Young, R. S. ..	1 " " to 11 Aug., 1904 ..	£9	19	6						
" ..	12 Dec., 1904, to 31 Mar., 1905 ..	£8	5	0						
		18	4	6						
					2,556	11	5			
								3,701	18	8
Carried forward .. .. .								275,203	16	2

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			..			275,203	16	2
<b>"THE MILITIA ACT AMENDMENT ACT, 1862":—</b>									
Pensions to Widows,—									
King, E. M. .. .. .	..		1 Jan., 1904, to 30 June, 1904	..		40	0		
Pensions for Wounds,—									
Bilton, F. .. .. .	..		1 April, 1904, to 31 Mar., 1905	36	10	0			
Cody, W. .. .. .	..		1 " " to 31 " "	18	5	0			
Dunn, A. J. N. .. .. .	..		1 " " to 31 " "	36	10	0			
Leaf, R. .. .. .	..		1 " " to 31 " "	9	2	6			
Skinner, W. H. .. .. .	..		1 " " to 30 Sept., 1904	22	17	6			
Vickery, W. .. .. .	..		1 " " to 30 " "	18	6	0			
Woolfe, T. S. .. .. .	..		1 " " to 31 Mar., 1905	36	10	0			
						178	1	0	
									218 1 0
<b>"THE MUNICIPAL CORPORATIONS ACT, 1900":—</b>									
Section 89—Subsidies,—									
Boroughs,—									
Akaroa .. .. .	..			..		37	13	11	
Alexandra .. .. .	..			..		81	12	7	
Arrowtown .. .. .	..			..		22	3	3	
Ashburton .. .. .	..			..		187	10	0	
Auckland City .. .. .	..			..		450	0	0	
Avenal .. .. .	..			..		29	16	4	
Balclutha .. .. .	..			..		56	7	1	
Birkenhead .. .. .	..			..		95	18	9	
Blenheim .. .. .	..			..		187	10	0	
Brunner .. .. .	..			..		38	2	7	
Cambridge .. .. .	..			..		189	16	11	
Campbelltown .. .. .	..			..		121	10	0	
Carterton .. .. .	..			..		123	16	0	
Caver-ham .. .. .	..			..		54	9	11	
Christchurch City .. .. .	..			..		112	10	0	
Cromwell .. .. .	..			..		53	18	0	
Dannevirke .. .. .	..			..		187	10	0	
Devonport .. .. .	..			..		187	10	0	
Dunedin City .. .. .	..			..		450	0	0	
East Invercargill .. .. .	..			..		53	19	3	
Eltham .. .. .	..			..		121	10	5	
Feilding .. .. .	..			..		328	2	6	
Foxton .. .. .	..			..		112	4	0	
Gisborne .. .. .	..			..		326	15	6	
Gladstone .. .. .	..			..		37	12	3	
Gore .. .. .	..			..		180	6	5	
Green Island .. .. .	..			..		37	0	8	
Grey Lynn .. .. .	..			..		187	10	0	
Greymouth .. .. .	..			..		187	10	0	
Greytown .. .. .	..			..		109	3	6	
Hamilton .. .. .	..			..		27	9	3	
Hastings .. .. .	..			..		242	11	0	
Hawera .. .. .	..			..		187	10	0	
Hawkesbury .. .. .	..			..		39	6	9	
Hokitika .. .. .	..			..		4	12	10	
Inglewood .. .. .	..			..		66	6	5	
Invercargill .. .. .	..			..		425	1	11	
Kaipoi .. .. .	..			..		130	7	3	
Kaitangata .. .. .	..			..		78	19	2	
Karori .. .. .	..			..		187	10	0	
Lawrence .. .. .	..			..		85	18	1	
Lower Hutt .. .. .	..			..		261	7	6	
Lyttelton .. .. .	..			..		187	10	0	
Maori Hill .. .. .	..			..		149	6	0	
Marton .. .. .	..			..		196	10	1	
Masterton .. .. .	..			..		224	6	9	
Mataura .. .. .	..			..		54	17	6	
Milton .. .. .	..			..		86	18	3	
Mornington .. .. .	..			..		187	10	0	
Mosgiel .. .. .	..			..		117	7	8	
Motueka .. .. .	..			..		71	5	6	
Napier .. .. .	..			..		320	12	5	
Naseby .. .. .	..			..		15	3	10	
Nelson City .. .. .	..			..		354	15	1	
New Brighton .. .. .	..			..		81	10	1	
Newmarket .. .. .	..			..		172	7	6	
New Plymouth .. .. .	..			..		289	1	1	
North-east Valley .. .. .	..			..		187	10	0	
North Invercargill .. .. .	..			..		49	16	1	
Oamaru .. .. .	..			..		187	10	0	
Onehunga .. .. .	..			..		148	1	1	
Onslow .. .. .	..			..		187	10	0	
Pahiatua .. .. .	..			..		103	10	7	
Palmerston .. .. .	..			..		86	19	11	
Carried forward .. .. .	..			..		9,496	9	5	275,421 17 2

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				9,496	9	5	275,421	17	2
"THE MUNICIPAL CORPORATIONS ACT, 1900"— <i>continued.</i>									
Section 89—Subsidies— <i>continued.</i>									
Boroughs— <i>continued.</i>									
Palmerston North .. .. .				413	1	10			
Parnell .. .. .				210	3	7			
Patea .. .. .				85	2	2			
Petone .. .. .				196	17	6			
Picton .. .. .				77	1	8			
Port Chalmers .. .. .				152	9	10			
Queenstown .. .. .				41	18	5			
Rangiora .. .. .				112	11	4			
Richmond .. .. .				57	0	4			
Riverton .. .. .				51	19	5			
Roslyn .. .. .				215	13	0			
Ross .. .. .				20	7	7			
Roxburgh .. .. .				22	1	10			
South Dunedin .. .. .				187	10	0			
South Invercargill .. .. .				75	16	7			
St. Kilda .. .. .				90	11	6			
Stratford .. .. .				187	10	0			
Sumner .. .. .				95	11	0			
Tapanui .. .. .				51	5	6			
Tauranga .. .. .				58	2	4			
Te Aroha .. .. .				76	10	6			
Tamuka .. .. .				71	19	1			
Thames .. .. .				328	2	6			
Timaru .. .. .				187	10	0			
Waihi .. .. .				22	16	9			
Waimate .. .. .				92	13	6			
Wanganui .. .. .				248	8	11			
West Harbour .. .. .				96	17	7			
Westport .. .. .				187	10	0			
Whangarei .. .. .				106	13	6			
Winton .. .. .				32	0	3			
Woodville .. .. .				66	9	10			
Woolston .. .. .				205	17	6			
							13,617	14	9
"THE NATIONAL SCHOLARSHIPS ACT, 1903," AND "THE EDUCATION ACT, 1904":—									
Grants for Scholarships,—									
Auckland Education Board .. .. .				212	10	0			
Grey Education Board .. .. .				10	0	0			
Hawke's Bay Education Board .. .. .				120	0	0			
Marlborough Education Board .. .. .				10	0	0			
Nelson Education Board .. .. .				10	0	0			
North Canterbury Education Board .. .. .				100	0	0			
Otago Education Board .. .. .				115	0	0			
South Canterbury Education Board .. .. .				10	0	0			
Southland Education Board .. .. .				120	0	0			
Taranaki Education Board .. .. .				10	0	0			
Wanganui Education Board .. .. .				50	0	0			
Wellington Education Board .. .. .				125	13	3			
Westland Education Board .. .. .				10	0	0			
							903	3	3
"THE NELSON HARBOUR BOARD ACT, 1900":—									
Section 5,—									
Subsidy .. .. . 1 July, 1903, to 30 June, 1904 .. .. .							620	16	8
"THE NELSON HARBOUR BOARD AMENDMENT ACT, 1902":—									
Section 2,—									
Payments .. .. . 1 Oct., 1903, to 30 Sept., 1904 .. .. .							500	0	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—									
Amount paid Bank of England for year ended 31st October, 1904,—									
For management .. .. .				17,231	7	2			
Stamped warrants .. .. .				201	14	8			
							17,423	1	10
"THE NEW ZEALAND UNIVERSITY ACT, 1874":—									
Grant for year 1904-1905 .. .. .							3,000	0	0
"THE OLD-AGE PENSIONS ACT, 1898":—									
Pensions paid .. .. .							193,973	13	5
"THE PAYMENT OF MEMBERS ACT, 1904":—									
Members of the Legislative Council .. .. .				8,141	16	0			
Members of the House of Representatives .. .. .				21,244	9	0			
							29,386	5	0
"THE PUBLIC DEBTS SINKING FUNDS ACT, 1868":—									
Salary of Secretary .. .. . 1 April, 1904, to 31 Mar., 1905 .. .. .				50	0	0			
Auditing of accounts for the year .. .. .				2	2	0			
							52	2	0
Carried forward .. .. .							534,898	14	1

## PUBLIC ACCOUNTS, 1904-1905.

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

Carried forward .. .. .	..	..	534,898 14 1
"THE PUBLIC REVENUES ACT, 1891":—			
Sections 9,—			
Deposits refunded .. .. .	..	115 4 10	
Section 27,—			
Salaries,—			
Warburton, J. K. .. 1 April, 1904, to 31 Mar., 1905	1,000 0 0		
Gavin, J. C. .. 1 " " to 31 " "	800 0 0		
		1,800 0 0	1,915 4 10
"THE QUEEN'S SCHOLARSHIPS ACT, 1903":—			
Grants, Victoria College .. .. .	..	..	400 0 0
"THE RABBIT NUISANCE ACT, 1882":—			
Subsidies,—			
Rabbit Boards,—			
Hawke's Bay .. .. .	..	1,580 14 2	
Hurunui .. .. .	..	696 19 8	2,277 13 10
"THE SCHAFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872":—			
McGuire, E. .. 1 April, 1904, to 31 Mar., 1905	..	18 6 0	
Russell, W. .. 1 " " to 31 " "	..	18 5 0	36 11 0
"THE SECONDARY SCHOOLS ACTS, 1903," AND "THE EDUCATION ACT, 1904":—			
Subsidies,—			
Hawke's Bay Education Board .. .. .	..	13 5 6	
Nelson Education Board .. .. .	..	400 0 0	
Waitaki High School Board .. .. .	..	262 10 0	
Wanganui Education Board .. .. .	..	95 14 6	
Wellington Education Board .. .. .	..	59 1 4	830 11 4
"THE SLAUGHTERING AND INSPECTION ACT, 1900":—			
Section 59,—			
Compensation paid to owners for condemned stock ..	..	..	2,842 1 8
"THE STOCK ACT AMENDMENT ACT, 1898":—			
Section 9,—			
Compensation for stock destroyed on account of disease ..	..	..	4,811 14 11
"THE SUPREME COURT ACT, 1882":—			
Prendergast, Sir J. .. 1 April, 1904, to 31 Mar., 1905	..	1,133 6 8	
Conolly, E. T. .. 10 Mar., " to 31 " "	..	794 7 1	1,927 13 9
"THE VICTORIA COLLEGE ACT, 1897":—			
Grant for year 1904-1905 .. .. .	..	..	4,000 0 0
"THE WALSH AND OTHERS PENSIONS ACT, 1869":—			
Hewett, Ellen Ann .. 1 April, 1904, to 31 Mar., 1905	..	..	50 0 0
"THE LAND ACT, 1892":—			
Amounts paid over to Receivers of Land Revenue, Local Bodies' Deposits Account, for payment to local authorities in respect of rents, &c. .. .. .	..	..	30,769 11 10
"THE GREYMOUTH HARBOUR BOARD ACT, 1884":—			
Section 7,—			
Net profits arising from the Greymouth-Brunner Railway, from 31 January, 1904, to 4 March, 1905 .. .. .	..	..	12,964 6 3
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874":—			
25 per cent. of amount derived from land sales, rents, &c., to 31 December, 1904 .. .. .	..	..	3,135 17 4
"THE WESTPORT HARBOUR BOARD ACT, 1884":—			
Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, from 31 January, 1904, to 4 March, 1905	..	..	42,233 14 5
Total .. .. .	..	..	£643,083 15 3

PUBLIC ACCOUNTS, 1904-1905.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Sums voted under "The Appropriation Act, 1904."

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.	
1	1,867 10 7	..	1,867 10 7	..	1,867 10 7	1,969 0 0	101 9 5	..	
2	5,825 19 2	24 8 11	5,801 10 3	..	5,801 10 3	5,605 0 0	186 0 3	196 10 3	
3	16,929 19 9	..	16,929 19 9	..	16,929 19 9	17,116 0 0	..	..	
	24,623 9 6	24 8 11	24,599 0 7	..	24,599 0 7	24,630 0 0	287 9 8	196 10 3	
Total Class I.									
4	50 0 0	..	50 0 0	..	50 0 0	50 0 0	..	..	
5	2,025 0 0	..	2,025 0 0	..	2,025 0 0	2,030 0 0	65 0 0	..	
6	800 0 0	..	800 0 0	..	800 0 0	800 0 0	..	..	
7	5,085 12 0	181 18 0	4,903 14 0	..	4,903 14 0	4,950 0 0	46 6 0	..	
8	2,669 8 6	28 7 0	2,641 1 6	5 10 4	2,646 11 10	3,020 0 0	373 8 2	..	
9	9,357 13 2	3,411 8 9	5,946 4 5	117 2 0	6,063 6 5	6,275 0 0	211 13 7	..	
10	6,479 16 6	..	6,479 16 6	..	6,479 16 6	6,195 0 0	..	284 16 6	
11	5,959 2 1	205 18 7	5,753 3 6	..	5,753 3 6	4,650 0 0	..	1,103 3 6	
12	2,275 12 11	..	2,275 12 11	..	2,275 12 11	2,176 0 0	..	99 12 11	
13	39,433 5 5	838 11 1	38,594 14 4	1,686 14 7	40,281 8 11	42,313 0 0	2,031 11 1	..	
	74,135 10 7	4,666 3 5	69,469 7 2	1,909 6 11	71,278 14 1	72,519 0 0	2,277 18 10	1,487 12 11	
Total Class II.									
14	35,862 3 11	4,089 6 3	31,772 17 8	325 19 5	32,098 17 1	41,702 0 0	9,603 2 11	..	
	35,862 3 11	4,089 6 3	31,772 17 8	325 19 5	32,098 17 1	41,702 0 0	9,603 2 11	..	
Total Class III.									
15	39,825 17 0	68 12 1	39,757 4 11	3,100 3 5	42,857 8 4	44,930 0 0	2,072 11 8	..	
16	35,995 7 2	13,273 17 0	22,721 10 2	1,430 1 7	24,151 11 9	24,976 0 0	824 8 3	..	
	75,821 4 2	13,342 9 1	62,478 15 1	4,530 5 0	67,009 0 1	69,906 0 0	2,896 19 11	..	
Total Class IV.									
17	8,401 9 10	..	8,401 9 10	..	8,401 9 10	8,468 0 0	66 10 2	..	
18	1,848 8 3	16 13 0	1,831 15 3	..	1,831 15 3	1,590 0 0	..	241 15 3	
19	20,440 17 1	258 1 9	20,182 15 4	..	20,182 15 4	21,227 0 0	1,044 4 8	..	
20	630 3 1	..	630 3 1	..	630 3 1	800 0 0	169 16 11	..	
21	10,731 10 6	748 6 7	9,983 3 11	..	9,983 3 11	13,742 0 0	3,758 16 1	..	
	42,052 8 9	1,023 1 4	41,029 7 5	..	41,029 7 5	45,827 0 0	5,039 7 10	241 15 3	
Total Class V.									
22	3,942 10 1	5 12 1	3,936 18 0	25 0 0	3,961 18 0	4,168 0 0	206 2 0	..	
	3,942 10 1	5 12 1	3,936 18 0	25 0 0	3,961 18 0	4,168 0 0	206 2 0	..	
Total Class VI.									

PUBLIC ACCOUNTS, 1904-1905.

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.	
<b>CLASS VII.—JUSTICE DEPARTMENT:—</b>								
23	3,122 10 6	.. 2 0	3,122 10 6	..	3,170 0 0	47 9 6	..	
24	2,495 0 0	34 3 4	2,492 18 0	..	2,495 0 0	2 2 0	..	
25	8,265 5 10	..	8,231 2 6	..	7,841 0 0	890 2 6	..	
26	3,586 18 5	..	3,586 18 5	25 19 1	3,707 0 0	94 2 6	..	
27	49,235 15 7	161 5 3	49,074 10 4	85 14 10	47,970 0 0	1,190 5 2	..	
28	14,387 3 5	285 11 3	14,101 12 2	331 8 8	13,250 0 0	1,183 0 10	..	
29	4,272 19 2	2 9 2	4,270 10 0	..	4,500 0 0	229 10 0	..	
30	9,545 19 8	173 18 7	9,372 1 1	18 19 3	10,080 0 0	688 19 8	..	
31	9,154 5 0	1 6 11	9,152 18 1	171 14 6	9,765 0 0	440 7 5	..	
32	162 10 0	..	162 10 0	..	162 0 0	0 10 0	..	
33	2,671 17 7	210 16 8	2,461 0 11	..	3,129 0 0	667 19 1	..	
34	1,037 14 4	12 10 0	1,025 4 4	..	1,090 0 0	64 15 8	..	
35	42,607 12 5	1,700 4 4	40,907 8 1	73 8 11	36,571 0 0	4,408 17 0	..	
	150,545 11 11	2,584 7 6	147,961 4 5	706 5 3	148,230 0 0	2,235 5 10	7,672 15 6	
	Total Class VII.							
<b>CLASS VIII.—POST AND TELEGRAPH DEPARTMENT:—</b>								
36	339,609 10 0	14,109 18 8	325,499 11 4	..	332,008 0 0	6,508 8 8	..	
37	56,830 8 10	552 17 6	56,277 6 4	..	57,541 0 0	1,263 13 8	..	
38	54,861 8 6	1,490 2 2	53,371 6 4	..	53,838 0 0	466 13 8	..	
39	37,015 15 0	..	37,015 15 0	..	33,353 0 0	3,662 15 0	..	
40	39,598 17 4	8,617 2 10	30,981 14 6	..	31,000 0 0	18 5 6	..	
41	60,082 14 10	5,693 6 5	54,389 8 5	7,297 0 2	56,348 0 0	5,338 8 7	..	
	587,998 9 6	30,463 7 7	557,535 1 11	7,297 0 2	564,088 0 0	8,257 1 6	9,001 3 7	
	Total Class VIII.							
<b>CLASS IX.—CUSTOMS DEPARTMENT:—</b>								
42	39,982 19 7	669 6 6	39,313 13 1	119 10 10	39,360 0 0	73 3 11	..	
43	1,298 18 3	28 18 0	1,270 0 3	..	2,489 0 0	1,218 19 9	..	
	41,281 17 10	698 4 6	40,583 13 4	119 10 10	41,849 0 0	1,218 19 9	73 3 11	
	Total Class IX.							
<b>CLASS X.—MARINE AND HARBOURS AND INSPECTION OF MACHINERY DEPARTMENTS:—</b>								
44	24,871 19 4	753 18 3	24,118 1 1	1,752 1 6	25,794 0 0	146 2 7	..	
45	9,781 13 2	474 10 11	9,307 2 3	152 11 3	9,220 0 0	239 13 6	..	
46	8,325 12 2	8 11 0	8,317 1 2	245 12 8	9,495 0 0	932 6 2	..	
47	12,863 1 10	301 7 0	12,561 14 10	..	14,172 0 0	1,610 5 2	..	
	55,842 6 6	1,538 7 2	54,303 19 4	2,150 5 5	58,611 0 0	2,542 11 4	385 16 1	
	Total Class X.							

## PUBLIC ACCOUNTS, 1904-1905.

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

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.	
48	CLASS XI.—PRINTING AND STATIONERY DEPARTMENT.— Printing and Stationery Department .. .. . Total Class XI. .. .. .	73,319 15 2 73,319 15 2	31,197 14 11 31,197 14 11	42,122 0 3 42,122 0 3	.. ..	42,122 0 3 42,122 0 3	42,338 0 0 42,338 0 0	21,199 9 215 19 9	.. ..
49	CLASS XII.—STAMP AND DEEDS DEPARTMENT.— Stamp Department .. .. .	7,933 14 11	20 8 0	7,933 6 11	..	7,933 6 11	7,383 0 0	..	550 6 11
50	Land and Deeds Registry .. .. . Total Class XII. .. .. .	22,837 14 5 30,791 9 4	.. 20 8 0	22,837 14 5 30,771 1 4	140 12 2 140 12 2	22,978 6 7 30,911 13 6	23,416 0 0 30,799 0 0	437 13 5 437 13 5	.. 550 6 11
51	CLASS XIII.—EDUCATION DEPARTMENT.— Head Office .. .. .	5,443 5 10	86 5 0	5,357 0 10	24 4 3	5,381 5 1	5,540 0 0	158 14 11	..
52	Public Schools .. .. .	460,385 2 2	1,374 5 7	459,010 16 7	..	459,010 16 7	460,632 0 0	1,621 3 5	..
53	Secondary Education .. .. .	31,739 8 8	..	31,739 8 8	..	31,739 8 8	32,700 0 0	960 11 4	..
54	Public-school Cadets .. .. .	6,261 7 2	191 2 11	6,070 4 3	705 0 2	6,775 4 5	7,115 0 0	339 15 7	..
55	Native Schools .. .. .	20,714 12 7	29 19 9	20,684 12 10	..	20,684 12 10	19,975 0 0	709 12 10	..
56	Industrial Schools .. .. .	31,886 2 2	11,348 2 7	20,537 19 7	33 7 0	20,571 6 7	22,371 0 0	2,299 13 5	..
57	Homes for Defectives .. .. .	..	..	..	..	..	533 0 0	533 0 0	..
58	School for Deaf-mutes .. .. .	4,569 4 8	458 13 11	4,110 10 9	..	4,110 10 9	4,560 0 0	449 9 3	..
59	School for Blind .. .. .	585 6 0	112 3 8	473 2 4	..	473 2 4	609 0 0	135 17 8	..
60	Technical Instruction .. .. .	17,414 12 5	113 10 0	17,301 2 5	..	17,301 2 5	18,015 0 0	713 17 7	..
61	Miscellaneous Services .. .. .	3,153 3 7	6 16 4	3,146 7 3	..	3,146 7 3	5,245 0 0	2,098 12 9	..
62	School Buildings, Furniture, and Sites .. .. . Total Class XIII. .. .. .	68,006 3 3 649,658 8 6	0 11 0 13,721 10 9	68,005 12 3 635,936 17 9	.. 762 11 5	68,005 12 3 636,699 9 2	71,395 0 0 648,690 0 0	3,389 7 9 12,700 3 8	.. 709 12 10
63	CLASS XIV.—LUNACY AND CHARITABLE DEPARTMENT.— Lunatic Asylums .. .. .	93,944 10 0	22,264 13 6	71,679 16 6	203 17 5	71,883 13 11	73,665 0 0	1,781 6 1	..
64	Inebriates' Homes .. .. .	4,175 4 9	886 19 11	3,288 4 10	263 11 1	3,551 15 11	3,524 0 0	..	27 15 11
65	Charitable .. .. . Total Class XIV. .. .. .	3,505 19 3 101,625 14 0	1 0 11 23,152 14 4	3,504 18 4 78,472 19 8	8 5 0 475 13 6	3,513 3 4 78,948 13 2	8,437 0 0 85,626 0 0	4,923 16 8 6,705 2 9	.. 27 15 11
66	CLASS XV.—DEPARTMENT OF LABOUR.— Department of Labour .. .. . Total Class XV. .. .. .	11,603 8 2 11,603 8 2	755 8 1 755 8 1	10,848 0 1 10,848 0 1	265 4 10 265 4 10	11,113 4 11 11,113 4 11	11,011 0 0 11,011 0 0	.. ..	102 4 11 102 4 11
67	CLASS XVI.—MINES DEPARTMENT.— Mines Department .. .. .	5,723 4 3	2 1 6	5,721 2 9	..	5,721 2 9	7,065 0 0	1,343 17 3	..
68	Miscellaneous Services .. .. . Total Class XVI. .. .. .	12,873 4 7 18,596 8 10	105 5 8 107 7 2	12,767 18 11 18,489 1 8	298 15 3 298 15 3	13,066 14 2 18,787 16 11	14,566 0 0 21,631 0 0	1,499 5 10 2,843 3 1	.. ..

PUBLIC ACCOUNTS, 1904-1905.

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

Vote.	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.
	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.
69	CLASS XVII.—DEPARTMENT OF AGRICULTURE:—											
70	Department of Agriculture .. .. .	302 12 1	48,940 2 0	48,940 2 0	52,270 0 0	52,270 0 0	3,329 18 0	3,329 18 0	5,608 1 1	..	..	..
	Miscellaneous Services .. .. .	16,612 16 8	63,690 14 3	63,690 14 3	2,018 4 8	65,708 18 11	71,317 0 0	5,608 1 1	..	..	..	..
	Total Class XVII. .. .. .	16,915 8 9	112,630 16 3	112,630 16 3	2,018 4 8	114,649 0 11	123,587 0 0	8,937 19 1	..	..	..	..
71	CLASS XVIII.—WORKING RAILWAYS DEPARTMENT:—											
	Working Railways .. .. .	227,015 4 1	1,471,827 8 8	1,471,827 8 8	373 19 3	1,472,201 7 11	1,502,949 0 5*	30,747 12 6	..	..	..	..
	Total Class XVIII. .. .. .	227,015 4 1	1,471,827 8 8	1,471,827 8 8	373 19 3	1,472,201 7 11	1,502,949 0 5	30,747 12 6	..	..	..	..
72	CLASS XIX.—PUBLIC BUILDINGS AND DOMAINS:—											
73	Public Buildings .. .. .	1,307 18 2	24,826 10 1	24,826 10 1	12 17 10	24,839 7 11	26,025 0 0	1,185 12 1	..	..	..	..
	Government Domains .. .. .	9 14 6	1,441 0 11	1,441 0 11	..	1,441 0 11	1,300 0 0	..	..	..	..	141 0 11
	Total Class XIX. .. .. .	1,317 12 8	26,267 11 0	26,267 11 0	12 17 10	26,280 8 10	27,325 0 0	1,185 12 1	..	..	..	141 0 11
74	CLASS XX.—DEFENCE DEPARTMENT:—											
75	Defence Department .. .. .	8,203 17 2	8,203 13 8	8,203 13 8	47 12 0	8,251 5 8	8,383 0 0	131 14 4	..	..	..	..
76	Permanent Militia and Volunteers .. .. .	132,082 3 0	130,971 11 10	130,971 11 10	1,193 18 1	132,165 9 11	131,648 0 0	..	..	..	..	517 9 11
77	Stores and Magazines .. .. .	4,787 10 11	4,782 10 11	4,782 10 11	3 0 0	4,785 10 11	4,765 0 0	..	..	..	..	20 10 11
77	South Africa Contingents .. .. .	979 11 2	930 1 1	930 1 1	386 15 10	1,316 16 11	500 0 0	..	..	..	..	816 16 11
78	Miscellaneous Services .. .. .	46,645 5 0	43,365 13 1	43,365 13 1	13 15 0	43,379 8 1	52,818 0 0	9,438 11 11	..	..	..	..
	Total Class XX. .. .. .	192,703 7 3	188,253 10 7	188,253 10 7	1,645 0 11	189,898 11 6	198,114 0 0	9,570 6 3	..	..	..	1,354 17 9
79	CLASS XXI.—POLICE DEPARTMENT:—											
80	Police Department .. .. .	129,754 1 1	128,878 12 2	128,878 12 2	33 0 0	129,911 12 2	129,765 0 0	853 7 10	..	..	..	..
	Miscellaneous Services .. .. .	1,797 15 5	1,797 15 5	1,797 15 5	..	1,797 15 5	1,638 0 0	..	..	..	..	164 15 5
	Total Class XXI. .. .. .	131,551 16 6	130,676 7 7	130,676 7 7	33 0 0	130,709 7 7	131,398 0 0	853 7 10	..	..	..	164 15 5
81	CLASS XXII.—DEPARTMENT OF LANDS AND SURVEY:—											
82	Department of Lands and Survey .. .. .	147,987 5 3	127,325 15 4	127,325 15 4	9,116 15 11	130,442 11 3	143,763 0 0	13,320 8 9	..	..	..	..
	Miscellaneous Services .. .. .	22,158 11 7	22,115 19 7	22,115 19 7	978 0 0	23,093 19 7	44,528 0 0	21,434 0 5	..	..	..	..
	Total Class XXII. .. .. .	170,095 16 10	149,441 14 11	149,441 14 11	4,094 15 11	153,536 10 10	188,291 0 0	34,754 9 2	..	..	..	..
83	CLASS XXIII.—VALUATION DEPARTMENT:—											
	Valuation Expenses .. .. .	30,560 10 0	29,306 18 10	29,306 18 10	..	29,306 18 10	29,443 0 0	136 1 2	..	..	..	..
	Total Class XXIII. .. .. .	30,560 10 0	29,306 18 10	29,306 18 10	..	29,306 18 10	29,443 0 0	136 1 2	..	..	..	..
	UNAUTHORISED:—	8,843 7 0	6,215 4 8	6,215 4 8	..	6,215 4 8	..	..	..	..	..	6,215 4 8
	Services not provided for .. .. .	8,843 7 0	6,215 4 8	6,215 4 8	..	6,215 4 8	..	..	..	..	..	6,215 4 8
	Total Unauthorised .. .. .	8,843 7 0	6,215 4 8	6,215 4 8	..	6,215 4 8	..	..	..	..	..	6,215 4 8

\* Includes £37,767 0s. 5d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."



PUBLIC ACCOUNTS, 1904-1905.

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

FINANCIAL YEAR 1904-5.— Ordinary Revenue Account,— Class	ISSUED.			ISSUED IN EXCESS.		
	Exp. s. d.	Credit. s. d.	Total. s. d.	Voted. s. d.	AMOUNT UNISSUED. s. d.	ISSUED IN EXCESS. s. d.
SUMMARY.						
Ordinary Revenue Account,—						
I.—Legislative Departments ..	24,623 9 6	24 8 11	24,599 0 7	24,690 0 0	287 9 8	196 10 3
II.—Colonial Secretary's Department ..	74,135 10 7	4,666 3 5	69,469 7 2	72,519 0 0	2,727 18 10	1,487 12 11
III.—Public Health Department ..	35,862 3 11	4,089 6 3	31,772 17 8	41,702 0 0	9,603 2 11	..
IV.—Industries and Commerce and Tourist Department ..	75,821 4 2	13,342 9 1	62,478 15 1	69,906 0 0	2,896 19 11	..
V.—Colonial Treasurer's Department ..	42,052 8 9	1,023 1 4	41,029 7 5	45,827 0 0	5,039 7 10	241 15 3
VI.—Old-age Pensions Department ..	3,942 10 1	5 12 1	3,936 18 0	4,168 0 0	206 2 0	..
VII.—Justice Department ..	150,545 11 11	2,584 7 6	147,961 4 5	143,230 0 0	2,235 5 10	7,672 15 6
VIII.—Post and Telegraph Department ..	587,998 9 6	30,463 7 7	557,535 1 11	564,088 0 0	8,257 1 6	9,001 3 7
IX.—Customs Department ..	41,281 17 10	698 4 6	40,583 13 4	41,849 0 0	1,218 19 9	73 3 11
X.—Marine and Harbours and Inspection of Machinery Departments ..	55,842 6 6	1,538 7 2	54,303 19 4	58,611 0 0	2,542 11 4	385 16 1
XI.—Printing and Stationery Department ..	73,319 15 2	31,197 14 11	42,122 0 3	42,338 0 0	215 19 9	..
XII.—Stamp and Deeds Department ..	30,791 9 4	20 8 0	30,771 1 4	30,799 0 0	437 13 5	550 6 11
XIII.—Education Department ..	649,658 8 6	13,721 10 9	635,936 17 9	648,690 0 0	12,700 3 8	709 12 10
XIV.—Lunacy and Charitable Department ..	101,625 14 0	23,152 14 4	78,472 19 8	85,626 0 0	6,705 2 9	27 15 11
XV.—Department of Labour ..	11,603 8 2	755 8 1	10,848 0 1	11,011 0 0	..	102 4 11
XVI.—Mines Department ..	18,596 8 10	107 7 2	18,489 1 8	21,631 0 0	2,843 3 1	..
XVII.—Department of Agriculture ..	129,546 5 0	16,915 8 9	112,630 16 3	123,587 0 0	8,937 19 1	..
XVIII.—Working Railways Department ..	1,698,842 12 9	227,015 4 1	1,471,827 8 8	1,502,949 0 5	30,747 12 6	..
XIX.—Public Buildings and Domains ..	27,585 3 8	1,317 12 8	26,267 11 0	27,325 0 0	1,185 12 1	141 0 11
XX.—Defence Department ..	192,703 7 3	4,449 16 8	188,253 10 7	198,114 0 0	9,570 6 3	1,354 17 9
XXI.—Police Department ..	131,551 16 6	875 8 11	130,676 7 7	131,398 0 0	8,553 7 10	164 15 5
XXII.—Department of Lands and Survey ..	170,095 16 10	20,654 1 11	149,441 14 11	188,291 0 0	34,754 9 2	..
XXIII.—Valuation Department ..	30,560 10 0	1,253 11 2	29,306 18 10	29,443 0 0	136 1 2	..
Unauthorised ..	8,843 7 0	2,628 2 4	6,215 4 8	..	..	6,215 4 8
TOTAL ORDINARY REVENUE ACCOUNT ..	4,367,429 15 9	402,499 17 7	3,964,929 18 2	4,107,792 0 5	144,102 10 4	28,324 16 10

## PUBLIC ACCOUNTS, 1904-1905.

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, 1905.

CLASS II.—COLONIAL SECRETARY:—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 13—MISCELLANEOUS SERVICES:—									
Item 1—Ambulance waggon and fittings, Karangahake, Thames (£1 for £1)							90	0	0
Item 2—Annuity to James Mackay, Ex-Warden, 1st April, 1904 to 31st March, 1905							75	0	0
Item 3—Australasian Association for the Advancement of Science Meeting at Dunedin, January, 1904									
Item 4—Bonus for discovery of mineral manure									
Item 5—Bonus on account of manufacture of iron and steel from iron sand or ore									
Item 6—Bonus to Taipo Explosives Syndicate (on account, £2,500)							1,000	0	0
Item 7—Bonus for discovery of cheap and effective method of destroying noxious weeds									
Item 8—Captain Cook Memorial at Gisborne									
Item 9—Cleaning offices							1,798	15	0
Item 10—Clerical assistance and extra messengers							5,079	4	6
Item 11—Collection, &c., of Native birds for acclimatisation purposes									
Item 12—Compassionate allowance to Annie Gage							50	0	0
Item 13—Compassionate allowance to Amos Burr for services rendered							28	3	4
Item 14—Contribution to Brussels International Customs Bureau for publication of Customs tariffs									
Item 15—Contribution to cost of Captain Jackson Barry's book, "Experiences of a Pioneer Colonist"							100	0	0
Item 16—Contribution to Veterans' Home Fund (£1 for £1)							500	0	0
Item 17—Copies of work "Animals of New Zealand"							157	15	0
Item 18—Copies of work "Mr. Oseba's Last Discovery"							125	7	3
Item 19—Copies of work on New Zealand Neuroptera							100	0	0
Item 20—Coronation celebration expenses—subsidies to local bodies							475	4	9
Item 21—Cost of illuminations, &c., on departure and arrival of Governor							650	1	2
Item 22—Cost of revising and publishing "New Zealand Flora"									
Item 23—Cost of work done by Surveyor-General's Department							6	10	0
Item 24—Cost of acquiring land for roads under section 112 of "The Public Works Act, 1894"									
Item 25—Cost of erecting accommodation house at Rarotonga							571	13	3
Item 26—Cost of erecting residence for Medical and Health Officer at Rarotonga							499	19	7
Item 27—Cost of passages of delegates attending the Labour Conference							56	18	0
Item 28—Development of Cook and other Islands,—									
Balance due on contract for building schooner "Countess of Ranfurly"							25	0	0
Cost of material used by H.M.S. "Clio" blasting passages							128	17	3
Freight							2	10	9
Medicines							11	4	9
Passages of Messrs. Kirk and Boucher to Islands							21	0	0
Photographs							10	7	0
Sundries							2	1	4
Typing							10	4	8
									211 5 9
Item 29—Early history of the colony (salary 1st March to 30th April, 1904)									39 15 0
Item 30—Expenses connected with Waihemo Licensing Committee election									15 9 0
Item 31—Expenses incurred by Adam Armstrong as Returning Officer in the conduct of licensing election, Wairarapa district									62 8 3
Item 32—Expenses in connection with St. Louis Purchase Exposition, including exhibit of New Zealand products,—									
Advertising							33	10	4
Cleaning							20	18	11
Clerical assistance							170	8	5
Curios							33	18	2
Directories							3	3	0
Exchange							16	12	3
Fancy desk							6	4	8
Freight and cartage							476	1	9
Fish							28	14	0
Flax							35	1	1
Hops							3	12	6
Ice							1	4	8
Insurance							54	1	6
Labour							110	14	5
Messengers							6	4	0
Murrell, Mr. J. M. (allowance)							51	8	9
Miscellaneous							8	12	0
New Zealand birds							10	0	0
Office expenses and fittings							125	6	8
Photographs and paintings							380	6	3
Structures in Exposition							535	9	8
Stamps							9	3	1
Carried forward							2,120	16	1
							11,687	9	10

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	2,120	16	1	11,687	9	10
<b>CLASS II.—COLONIAL SECRETARY—<i>continued.</i></b>									
<b>NOTE No. 13—MISCELLANEOUS SERVICES—<i>continued.</i></b>									
Item 32—Expenses in connection with St. Louis Purchase Exposition— <i>continued.</i>									
Telegrams, cables .. .. .	..	..	..	98	10	8			
Timber, New Zealand .. .. .	..	..	..	27	9	1			
Travelling-trunk .. .. .	..	..	..	4	10	0			
Travelling and hotel expenses .. .. .	..	..	..	1,111	7	10			
Wheat, New Zealand .. .. .	..	..	..	21	13	10			
Woollen goods, New Zealand .. .. .	..	..	..	3	7	5			
							3,382	14	11
Item 33—Expenses under "The Fine Arts Copyright Act, 1877": Fees retained by the Registrar .. .. .	..	..	..	..	..	..	22	7	6
Item 34—Expenses of Assessment Courts under "The Rating Act, 1894" .. .. .	..	..	..	..	..	..	4	4	6
Item 35—Fire-brigades attending annual conference (railway- passes) .. .. .	..	..	..	..	..	..	971	1	2
Item 36—Fire-brigades Annual Conference, 1904, Grant-in-aid of .. .. .	..	..	..	..	..	..	300	0	0
Item 37—Friendly Societies' Reserve, Dunedin, Rent of, 1st November, 1903, to 31st October, 1904 .. .. .	..	..	..	..	..	..	25	0	0
Item 38—Gas and water for various Government buildings .. .. .	..	..	..	..	..	..	1,138	10	7
Items 39—General Contingencies,—									
Advertising .. .. .	..	..	..	93	11	8			
Baskets for General Assembly Library .. .. .	..	..	..	20	11	9			
Books and publications .. .. .	..	..	..	54	15	7			
Bicycle for messengers, Premier's office .. .. .	..	..	..	15	15	0			
Carriage of telegrams .. .. .	..	..	..	26	17	3			
Compo-roll for multiplying copies .. .. .	..	..	..	8	15	6			
Directories .. .. .	..	..	..	113	8	0			
Expenses of introducing lapwings and partridges .. .. .	..	..	..	11	9	5			
Fountain pens .. .. .	..	..	..	5	12	6			
Freight and cartage .. .. .	..	..	..	513	9	8			
Fuel and light .. .. .	..	..	..	435	8	5			
House allowance J. O'Neill, messenger, New Plymouth .. .. .	..	..	..	48	0	0			
Law reports for Agent-General .. .. .	..	..	..	3	3	0			
Legal costs: Preparation of Monopoly Bill .. .. .	..	..	..	250	0	0			
Mail bags, &c., .. .. .	..	..	..	13	5	6			
Maps, &c. .. .. .	..	..	..	10	13	0			
Newspapers .. .. .	..	..	..	178	8	11			
Overcoats for messengers .. .. .	..	..	..	105	18	11			
Postages, Foreign .. .. .	..	..	..	43	15	0			
Picture: "Opening of Commonwealth Parliament" .. .. .	..	..	..	21	0	0			
Passage of R. Whiley, an old New Zealand settler, from England .. .. .	..	..	..	10	0	0			
Rewards for arrest of deserters .. .. .	..	..	..	35	0	0			
Soap, towels, &c. .. .. .	..	..	..	19	10	1			
Searching papers .. .. .	..	..	..	37	13	2			
Sessional allowances to private secretaries: 5 at £25 .. .. .	..	..	..	125	0	0			
Sessional allowances to messengers .. .. .	..	..	..	304	4	0			
Sundries .. .. .	..	..	..	32	4	8			
Telephone subscriptions and requisites .. .. .	..	..	..	63	12	1			
Travelling-allowances of Ministers .. .. .	..	..	..	1,227	0	0			
Travelling-expenses of Ministers .. .. .	..	..	..	1,093	6	5			
Travelling allowances and expenses of officers of Colonial Secretary's Department .. .. .	..	..	..	150	18	6			
Typewriters and requisites .. .. .	..	..	..	69	6	3			
Washing towels, &c. .. .. .	..	..	..	27	8	10			
Weights and measures, Inspection of .. .. .	..	..	..	91	17	11			
							5,261	1	0
Item 40—Grant to Swimming Associations for encouragement of swimming .. .. .	..	..	..	..	..	..	200	0	0
Item 41—Grant to Captain Jackson Barry: £1 per week for maintenance .. .. .	..	..	..	..	..	..	52	0	0
Item 42—Greater New Zealand Exhibition, Hagley Park, Christchurch .. .. .	..	..	..	..	..	..	300	8	6
Item 43—Hand-book on Trout-fishing, Printing and binding .. .. .	..	..	..	..	..	..	113	17	9
Item 44—Imperial Institute expenses, including costs of re- moval of exhibits .. .. .	..	..	..	..	..	..	9,750	2	9
Item 45—Pacific cable: New Zealand's portion of deficiency .. .. .	..	..	..	..	..	..	219	9	11
Item 46—Payment to Andrew McKeown, Pihama, to recoup costs of action .. .. .	..	..	..	..	..	..	13	14	0
Item 47—Payment to Reuter's Telegram Company for special telegrams .. .. .	..	..	..	..	..	..	66	13	4
Item 48—Pension of late Provincial Government, Nelson: Mrs. Robinson's two daughters, 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	30	0	0
Item 49—Photographs and pictures for General Assembly Library .. .. .	..	..	..	..	..	..	75	0	0
Item 50—Purchase of bound volumes of <i>Otago Witness</i> , 1851, to 1858, for General Assembly Library .. .. .	..	..	..	..	..	..	157	10	0
Item 51—Purchase of 200 copies of Tregear's book, "The Maori Race" .. .. .	..	..	..	..	..	..	385	16	9
Item 52—Insurance of steamer "Countess of Ranfurly" .. .. .	..	..	..	..	..	..	200	0	0
Item 53—Salary of Collector of Customs. Rarotonga, 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	50	0	0
Item 54—Salary of Postmaster, Rarotonga, 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..			
Carried forward .. .. .	..	..	..				34,402	2	6

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	34,402	2	6
<b>CLASS II.—COLONIAL SECRETARY—<i>continued.</i></b>									
<b>VOTE No. 13—MISCELLANEOUS SERVICES—<i>continued.</i></b>									
Item 55—Royal Humane Society of New Zealand, Grant in aid of .. .. .	..	..	..	..	..	..	150	0	0
Item 56—Salary and allowance of Resident Agent of Niue,— Salary, 1st April 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	250	0	0
Travelling-expenses .. .. .	..	..	..	..	..	..	126	16	0
Item 57—Salary of Resident Commissioner, Cook and other Islands, 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	500	0	0
Item 58—Sir George Grey's statute .. .. .	..	..	..	..	..	..	160	0	0
Item 59—Sir George Grey's grave .. .. .	..	..	..	..	..	..	233	9	0
Item 60—Society of Arts, Auckland, building subsidy .. .. .	..	..	..	..	..	..	486	11	0
Item 61—Subsidy to Auckland Institute for purchase of Maori antiquities .. .. .	..	..	..	..	..	..	..	..	..
Item 62—Survey of sight and plan of cable-steamer wharf, Auckland .. .. .	..	..	..	..	..	..	25	5	3
Item 63—Telegrams beyond the colony .. .. .	..	..	..	..	..	..	2,260	10	7
Total net expenditure, Vote No. 13 .. .. .	..	..	..	..	..	..	£38,594	14	4
<b>CLASS V.—COLONIAL TREASURER'S Department :—</b>									
<b>VOTE No. 21—MISCELLANEOUS SERVICES :—</b>									
Item 1—Discount and stamp duty on remittances to London .. .. .	..	..	..	..	..	..	2,073	6	6
Item 2—Expenses attending the annual "drawing" of debentures issued under "The Consolidated Loan Act, 1867",— Advertising and printing .. .. .	..	..	..	..	..	..	41	19	5
Crown Agents commission at $\frac{1}{2}$ per cent. on redemption of £54,200, at 5 per cent., consolidated debentures.. .. .	..	..	..	..	..	..	271	0	0
Notarial charges .. .. .	..	..	..	..	..	..	23	2	0
Item 3—Expenses in connection with the importation of silver and bronze coin.. .. .	..	..	..	..	..	..	..	..	..
Item 4—Exchange and commission,— Commission paid Bank of New Zealand on remittances by telegraph in the colony .. .. .	..	..	..	..	..	..	797	16	9
Commission on payment of dividends by Crown Agents .. .. .	..	..	..	..	..	..	72	8	6
Commission on money-orders .. .. .	..	..	..	..	..	..	8	8	0
Exchange on drafts and cheques .. .. .	..	..	..	..	..	..	60	19	9
Exchange on remittances to London .. .. .	..	..	..	..	..	..	3,875	0	0
Exchange on coupons and debentures paid in Australia .. .. .	..	..	..	..	..	..	226	16	5
Less amounts refunded for exchange .. .. .	..	..	..	..	..	..	5,041	9	5
Item 5—Extra clerical assistance .. .. .	..	..	..	..	..	..	214	12	4
Item 6—Interest on amount advanced in anticipation of issue of debentures .. .. .	..	..	..	..	..	..	4,826	17	1
Item 7—Refund to the Public Trustee for payment to next of kin of amount paid into the Consolidated Fund in respect of the intestate estate of John Burt .. .. .	..	..	..	..	..	..	1,722	4	0
Item 8—Refund to the Public Trustee of amount to credit of the estate of John Owen, deceased .. .. .	..	..	..	..	..	..	236	6	0
Item 9—Refund to the Public Trustee in respect of an amount paid into the Consolidated Fund on account of the Rating Act .. .. .	..	..	..	..	..	..	5	7	10
Item 10—Salary of Registrar of Consols, 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	26	17	0
Item 11—Salary of Secretary, Civil Service Officers' Guarantee Board, 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	1	11	3
Item 12—Wages of two assistant binders, 10s. per diem each, from 1st April, 1904, to 31st March, 1905.. .. .	..	..	..	..	..	..	50	0	0
Item 13—Contingencies,— Advertising .. .. .	..	..	..	..	..	..	50	0	0
Annual allowance to Treasury messenger .. .. .	..	..	..	..	..	..	50	0	0
Card cabinet .. .. .	..	..	..	..	..	..	313	0	0
Cleaning offices .. .. .	..	..	..	..	..	..	2	0	0
Directories and other publications .. .. .	..	..	..	..	..	..	12	16	4
Duplicator .. .. .	..	..	..	..	..	..	6	0	0
Freight .. .. .	..	..	..	..	..	..	4	3	10
Law costs .. .. .	..	..	..	..	..	..	7	9	9
Newspapers and finance journals .. .. .	..	..	..	..	..	..	1	5	3
Numbering-machine .. .. .	..	..	..	..	..	..	0	11	6
Postages (London) .. .. .	..	..	..	..	..	..	14	5	3
Rubber stamps.. .. .	..	..	..	..	..	..	7	10	0
Stamp duties on cheques (London) .. .. .	..	..	..	..	..	..	2	17	6
Stationery .. .. .	..	..	..	..	..	..	2	0	0
Sundries .. .. .	..	..	..	..	..	..	18	15	0
Travelling-expenses of officers of Department .. .. .	..	..	..	..	..	..	8	3	0
Typewriter and requisites .. .. .	..	..	..	..	..	..	6	11	11
Telephone subscriptions .. .. .	..	..	..	..	..	..	147	15	4
Wages, labour, &c., .. .. .	..	..	..	..	..	..	32	11	0
	..	..	..	..	..	..	24	0	0
	..	..	..	..	..	..	22	17	2
Total net expenditure, Vote No. 21 .. .. .	..	..	..	..	..	..	341	12	10
	..	..	..	..	..	..	£9,983	3	11

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS VII.—MINISTER OF JUSTICE :—</b>									
<b>VOTE No. 30—MISCELLANEOUS SERVICES :—</b>									
<b>Item 1—Advertising, purchase of books, &amp;c.,—</b>									
Advertising .. .. .				72	14	5			
Law-books .. .. .				25	4	7			
Directories .. .. .				5	3	11			
Diaries .. .. .				5	3	0			
							108	5	11
<b>Item 2—Allowance to J. N. Wood, late Stipendiary Magistrate and Warden, 1st November, 1904, to 31st March, 1905 .. .. .</b>									
							50	0	0
<b>Item 3—Compassionate allowance to the widow of the late John Allen, late Resident Magistrate, Picton .. .. .</b>									
							300	0	0
<b>Item 4—Compensation for destruction of eel-weirs in the Patea River .. .. .</b>									
<b>Item 5—Compilation of Maori history (salary 1st March, 1904, to 31st January, 1905) .. .. .</b>									
							216	15	0
<b>Item 6—Expenses of winding up companies under "Companies Act, 1901" .. .. .</b>									
<b>Item 7—Expenses "under Shorthand Reporters Act": Salary of S. Spragg, 1st April, 1904, to 31st March, 1905 .. .. .</b>									
							100	0	0
<b>Item 8—Expenses of Te Akau Royal Commission,—</b>									
Commissioners' fees .. .. .				107	2	0			
Sundries .. .. .				1	6	0			
							108	8	0
Less recoveries for copy of evidence .. .. .							3	0	0
									105 8 0
<b>Item 9—Expenses of Commission under "The Maori Land Claims Adjustment and Laws Amendment Act, 1904"—</b>									
Travelling-expenses .. .. .				40	12	1			
Hire of halls .. .. .				8	15	0			
									44 7 1
<b>Item 10—Extra clerical assistance, copying, interpreting, &amp;c. .. .. .</b>									
							899	8	5
<b>Item 11—Fees to Patent Office Agents .. .. .</b>									
							66	5	0
<b>Item 12—Fidelity-guarantee premiums .. .. .</b>									
							244	18	9
<b>Item 13—Fuel, light, water, and cleaning .. .. .</b>									
							1,502	2	8
<b>Item 14—Interest on £2,000, part purchase of Stewart Island .. .. .</b>									
							56	0	0
<b>Item 15—Law-costs <i>in re</i> Hawke's Bay Native cases .. .. .</b>									
<b>Item 16—Native hostleries' building at New Plymouth, including salaries and travelling-expenses (to be refunded from Native Civil List) .. .. .</b>									
							1,213	17	1
<b>Item 17—Native water supply, Ohinemuri (labour and supply of pipes, &amp;c.) .. .. .</b>									
							1,195	3	9
<b>Item 18—Payments to Printing Office for Patent Office <i>Gazette</i> .. .. .</b>									
							205	13	6
<b>Item 19—Payment to Survey Department for lithographing, preparation of plans, &amp;c. .. .. .</b>									
							473	19	7
<b>Item 20—Purchase of reports and treatises for Crown Law Office .. .. .</b>									
							86	0	4
<b>Item 21—Purchase of fireproof safes for Courts .. .. .</b>									
							51	5	2
<b>Item 22—Purchase of typewriters .. .. .</b>									
							207	10	6
<b>Item 23—Statutes Revision Commission—</b>									
Honoraria of Commissioners .. .. .				900	0	0			
Clerical assistance .. .. .				67	19	6			
							967	19	6
<b>Item 24—Subscriptions to telephone exchanges .. .. .</b>									
							480	2	1
<b>Item 25—Travelling allowances and expenses of officers, &amp;c., of the Department .. .. .</b>									
							395	5	2
<b>Item 26—Contingencies,—</b>									
Annual certificates of Crown Law Officers .. .. .				12	12	0			
Card-cabinet, cards, binders, &c. (Patent Office) .. .. .				25	7	8			
Cleaning Court-grounds, &c. .. .. .				9	5	3			
Clocks, repairs to clocks, &c. .. .. .				8	12	6			
Compensation to W. Cook under the Workmen's Compensation for Accidents Act .. .. .				70	0	0			
Cylostyles and copying-materials, &c. .. .. .				14	1	11			
Despatch-bags, &c. .. .. .				9	6	6			
Filter, ballot-boxes, mats, brooms, lawn-mower, and other requisites, &c. .. .. .				20	0	7			
Foreign postages .. .. .				1	11	1			
Freights and cartage .. .. .				10	11	2			
Improvement to Government residence, Chatham Islands .. .. .				25	0	0			
Law costs .. .. .				13	13	0			
Numbering-machine .. .. .				3	10	0			
Overcoats for messengers .. .. .				4	3	0			
Preparation of jury lists .. .. .				2	10	8			
Safe and repairs to safes .. .. .				33	0	0			
Salary of messengers .. .. .				30	8	4			
Salary of Native bailiff at Tauranga .. .. .				10	0	0			
Salary of relieving Stipendiary Magistrate, Dunedin .. .. .				58	6	8			
Salary of Warden's agent, Barrytown .. .. .				5	0	0			
Share of administering Licensing Acts .. .. .				12	0	5			
Sundries .. .. .				25	14	2			
Typewriter requisites .. .. .				46	18	8			
							451	13	7
<b>Total net expenditure, Vote No. 30 .. .. .</b>									
							£9,372	1	1

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS VIII.—POSTMASTER-GENERAL:—</b>									
<b>VOTE No. 41.—MISCELLANEOUS SERVICES:—</b>									
Item 1—Stationery, &c. . . . .	..	..	..	..	..	..	7,846	1	9
Item 2—Special allowance to telegraph messengers during their first year's service . . . . .	..	..	..	..	..	..	890	0	0
Item 3—Light, fuel, and water . . . . .	..	..	..	..	..	..	6,571	5	2
Item 4—Advertising and printing . . . . .	..	..	..	..	..	..	279	10	1
Item 5—Allowances to tellers for calculation of savings-bank interest, to clerks in railway-travelling post-offices, house allowances, &c. . . . .	..	..	..	..	..	..	4,409	14	9
Item 6—Carriage of private bags . . . . .	..	..	..	..	..	..	416	5	10
Item 7—Cleaning and scavenging . . . . .	..	..	..	..	..	..	2,878	13	3
Item 8—Lodging-allowances to cadets . . . . .	..	..	..	..	..	..	1,802	9	9
Item 9—Overtime . . . . .	..	..	..	..	..	..	3,044	6	11
Item 10—Office-expenses . . . . .	..	..	..	..	..	..	3,168	17	10
Item 11—Parcel-post expenses . . . . .	..	..	..	..	..	..	4,835	12	9
Item 12—Postal Inspectors' travelling-expenses . . . . .	..	..	..	..	..	..	1,812	16	3
Item 13—Purchase and hire of bicycles, and allowances to letter-carriers, &c., using their own machines . . . . .	..	..	..	..	..	..	1,485	4	8
Item 14—Rent of premises for Post-office Savings-bank, Wellington . . . . .	..	..	..	..	..	..	203	18	1
Item 15—Repairs, fittings, new buildings, &c. . . . .	..	..	..	..	..	..	2,758	9	7
Item 16—Temporary letter-carriers and messengers . . . . .	..	..	..	..	..	..	3,945	16	9
Item 17—Travelling, removal, and relieving expenses . . . . .	..	..	..	..	..	..	5,761	19	5
Item 18—Uniform clothing . . . . .	..	..	..	..	..	..	2,612	11	9
Item 19—Deficiency at Upper Waiwera (fire) . . . . .	..	..	..	..	..	..	19	8	1
Item 20—Further compassionate allowance to the widow of John Baker, late Postmaster, Newton . . . . .	..	..	..	..	..	..	..	..	..
Item 21—Refund of amount paid from savings-bank account of R. Glass, Dunedin, on forged receipt . . . . .	..	..	..	..	..	..	98	8	1
Item 22—Card-index cabinets for savings-bank declarations . . . . .	..	..	..	..	..	..	..	..	..
Item 23—For sums paid during the years 1902 to 1904 to Alfred Andrews for services as temporary clerk in excess of the limit fixed by "The Pensions Act, 1884" . . . . .	..	..	..	..	..	..	53	2	8
Total net expenditure, Vote No. 41 . . . . .	..	..	..	..	..	..	54,389	8	5
<b>CLASS IX.—COMMISSIONER OF TRADE AND CUSTOMS:—</b>									
<b>VOTE No. 43—CUSTOMS, MISCELLANEOUS SERVICES:—</b>									
Item 1—Bonus on exportation of canned and cured fish . . . . .	..	..	..	211	9	3	..	..	..
Item 2—Drawback on goods shipped to Cook Islands . . . . .	..	..	..	..	..	..	..	..	..
Item 3—Expenses under "The Immigration Restriction Act, 1899" . . . . .	..	..	..	..	1	15	0	..	..
Item 4—Refund of duty on machinery for Calliope Dock, Auckland . . . . .	..	..	..	675	0	0	..	..	..
Item 5—Refund of duty on memorial statue of the late Queen Victoria . . . . .	..	..	..	..	..	..	..	..	..
Item 6—Refund of duty on memorial to deceased troopers and in commemoration of the coronation of His Majesty the King . . . . .	..	..	..	106	10	0	..	..	..
Item 7—Refund of duty on window in memory of the late E. G. Wright, M.H.R. . . . .	..	..	..	15	8	0	..	..	..
Item 8—Refund of duty on window in memory of the late Archdeacon Cholmondeley . . . . .	..	..	..	10	0	0	..	..	..
Item 9—Refund of duty on lectern presented from England to St. Paul's Church, Auckland . . . . .	..	..	..	8	0	0	..	..	..
Item 10—Refund of duty on memorial to fallen troopers of North Otago . . . . .	..	..	..	213	0	0	..	..	..
Item 11—Refund of duty on statue of Sir George Grey . . . . .	..	..	..	..	..	..	..	..	..
Item 12—Refund of duty on statue to the memory of A. A. Fantham . . . . .	..	..	..	..	..	..	..	..	..
Item 13—Refund of duty under "The Preferential and Reciprocal Trade Act, 1903," on artificial limbs imported . . . . .	..	..	..	11	0	0	..	..	..
Item 14—Refund of duty under "The Preferential and Reciprocal Trade Act, 1903," on invalid chair imported for J. Cox, Auckland . . . . .	..	..	..	5	0	0	..	..	..
Item 15—Refund of bonded warehouse duty, Wellington and Invercargill . . . . .	..	..	..	35	0	0	..	..	..
Item 16—Refund of duty on furniture and equipments for the Veterans' Home . . . . .	..	..	..	6	16	0	..	..	..
Less recoveries on account of previous year . . . . .	..	..	..	1,298	18	3	..	..	..
	..	..	..	28	18	0	..	..	..
Total net expenditure, Vote No. 43 . . . . .	..	..	..	..	..	..	1,270	0	3
	..	..	..	..	..	..	£1,270	0	3

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.	
CLASS X.—MARINE AND HARBOURS DEPARTMENT :—										
VOTE No. 47.—MARINE MISCELLANEOUS :—										
Item 1—Altering position of Napier light .. .. .	..	..	..	..	..	..	..	..	..	
Item 1—Beacon, entrance to Kaipara Harbour .. .. .	..	..	..	..	..	..	489	14	9	
Item 3—Boiler test-gauges and apparatus .. .. .	..	..	..	..	..	..	0	9	6	
Item 4—Charts and books for Department .. .. .	..	..	..	..	..	..	5	13	8	
Item 5—Checking overcrowding of steamers, &c. .. .. .	..	..	..	..	..	..	242	12	2	
Item 6—Compassionate allowance to the widow of the late J. W. Nicholson, light-keeper, Waipapapa Point .. .. .	..	..	..	..	..	..	180	0	0	
Item 7—Contribution to Public Health Department .. .. .	..	..	..	..	..	..	50	0	0	
Item 8—Dolphins at Karamea Wharf .. .. .	..	..	..	..	..	..	..	..	..	
Item 9—Expenses connected with inquiries into wrecks, relief of destitute seamen, &c. .. .. .	..	..	..	..	..	..	39	18	11	
Item 10—Fog-signals, freight, &c. .. .. .	..	..	..	..	..	..	588	0	8	
Item 11—Havelock Wharf .. .. .	..	..	..	..	..	..	8	2	6	
Item 12—Improving Kaipara flagstaff .. .. .	..	..	..	..	..	..	50	0	0	
Item 13—Improving and protecting entrance, Waikouaiti River .. .. .	..	..	..	..	..	..	..	..	..	
Item 14—Maintenance of Waitapu leading-light .. .. .	..	..	..	..	..	..	75	0	0	
Item 15—Moiety of cost of survey of New Zealand coast by H.M.S. "Penguin" .. .. .	..	..	..	..	..	..	8,983	11	3	
Item 16—Motueka Wharf .. .. .	..	..	..	..	..	..	..	..	..	
Item 17—Napier Spit protection-works .. .. .	..	..	..	..	..	..	200	0	0	
Item 18—"New Zealand Nautical Almanac" printing, &c. .. .. .	..	..	..	..	..	..	219	5	6	
Item 19—Publishing azimuth tables .. .. .	..	..	..	..	..	..	..	..	..	
Item 20—Rent and expenses connected with marine examinations .. .. .	..	..	..	..	..	..	46	4	9	
Item 21—Removal of snags, Lake Mahinapua creeks .. .. .	..	..	..	..	..	..	..	..	..	
Item 22—Replacing Havelock beacons .. .. .	..	..	..	..	..	..	109	14	6	
Item 23—Signal-box and shifting position of flagstaff, Karamea .. .. .	..	..	..	..	..	..	..	..	..	
Item 24—Snagging the Mokau River .. .. .	..	..	..	..	..	..	..	..	..	
Item 25—Subsidy to Shipwreck Relief Society (£1 for £1) .. .. .	..	..	..	..	..	..	200	0	0	
Item 26—Wairau River protection-works .. .. .	..	..	..	..	..	..	320	0	0	
Item 27—Wharf, Manukau Harbour (repairs) .. .. .	..	..	..	..	..	..	42	19	2	
Item 28—Contingencies,—										
Clerical assistance, head office .. .. .	..	..	..	..	..	..	104	6	6	
Clerical assistance, Nautical Assessor's office .. .. .	..	..	..	..	..	..	9	15	0	
Cleaning offices .. .. .	..	..	..	..	..	..	18	7	6	
Commission on salvaged cargo "Benavon" .. .. .	..	..	..	..	..	..	10	0	0	
Coastal buoys and beacons .. .. .	..	..	..	..	..	..	7	5	9	
Expenses, River-limits Commission .. .. .	..	..	..	..	..	..	144	2	11	
Expenses, searching for distressed seamen .. .. .	..	..	..	..	..	..	36	19	11	
Inspection of load-lines .. .. .	..	..	..	..	..	..	35	0	0	
Instruments .. .. .	..	..	..	..	..	..	16	9	0	
Jackson's Head beacon .. .. .	..	..	..	..	..	..	72	7	2	
New books, &c. .. .. .	..	..	..	..	..	..	25	2	0	
Rents, &c., shipping-offices .. .. .	..	..	..	..	..	..	161	14	5	
Sundries for weather-reporting .. .. .	..	..	..	..	..	..	5	2	6	
Travelling-expenses of officers of Department .. .. .	..	..	..	..	..	..	60	12	0	
Telephone subscriptions .. .. .	..	..	..	..	..	..	45	10	0	
Sundries .. .. .	..	..	..	..	..	..	67	6	10	
							820	1	6	
Less recoveries .. .. .	..	..	..	..	..	..	9	14	0	
							810	7	6	
Total net expenditure, Vote No. 47 .. .. .	..	..	..	..	..	..	£12,561	14	10	
CLASS XIII.—MINISTER OF EDUCATION :—										
VOTE No. 61.—MISCELLANEOUS SERVICES :—										
Item 1—Flag for public schools .. .. .	..	..	..	..	..	..	..	1	16	0
Item 2—Grant in aid of free Kindergartens for infants under school age .. .. .	..	..	..	..	..	..	..	..	..	
Item 3—Grants to University Colleges for Specialisation, 1st January to 31st March, 1905 .. .. .	..	..	..	..	..	..	..	..	..	
Item 4—Milne seismograph, No. 20, Wellington, maintenance and buildings, bromide paper, chemicals, &c. .. .. .	..	..	..	..	..	..	..	8	9	0
Item 5—"Sir George Grey" scholarships—one to each university (Science)—										
Canterbury College .. .. .	..	..	..	..	..	..	50	0	0	
Otago University .. .. .	..	..	..	..	..	..	50	0	0	
Victoria College .. .. .	..	..	..	..	..	..	50	0	0	
							150	0	0	
Item 6—Subsidies to public libraries, on basis of voluntary contributions throughout the colony .. .. .	..	..	..	..	..	..	2,991	10	3	
							3,151	15	3	
Less recoveries on account sale of flags .. .. .	..	..	..	..	..	..	5	8	0	
Total net expenditure, Vote No. 61 .. .. .	..	..	..	..	..	..	£3,146	7	3	

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS XVI.—MINES DEPARTMENT:—</b>									
<b>VOTE No. 68.—MISCELLANEOUS SERVICES:—</b>									
Item 1—Advertising and subscriptions to newspapers .. .. .	..	..	..	..	..	..	144	19	8
Item 2—Chemicals and general expenses of Colonial Laboratory, fittings and supplies for new building, Wellington .. .. .	..	..	..	..	..	..	319	18	0
Item 3—Clerical assistance, Head Office .. .. .	..	..	..	..	..	..	292	5	2
Item 4—Cost of collecting goldfields revenue .. .. .	..	..	..	..	..	..	49	1	6
Item 5—Cost of work done by other Departments,—									
Surveyor-General's Department .. .. .	..	..	..	117	8	0			
Government Printing Office .. .. .	..	..	..	225	10	6			
							342	18	6
Item 6—Editing, printing, and publishing a new edition of "Mining and Engineering" .. .. .	..	..	..	..	..	..	..	..	..
Item 7—Expenses of Board of Examiners for mine-managers' certificates—									
Advertising .. .. .	..	..	..	85	8	10			
Allowances, &c. .. .. .	..	..	..	28	14	6			
Fees .. .. .	..	..	..	152	16	9			
Travelling-expenses .. .. .	..	..	..	87	12	1			
Sundries .. .. .	..	..	..	14	8	4			
							369	10	6
Item 8—Field surveys and expenses, geological surveys and explorations, Wellington .. .. .	..	..	..	..	..	..	239	16	11
Item 9—Inspection of timber areas .. .. .	..	..	..	..	..	..	22	10	0
Item 10—Legal expenses .. .. .	..	..	..	..	..	..	93	6	6
Item 11—Mail service, Cromarty (half cost) .. .. .	..	..	..	..	..	..	225	0	0
Maintenance and management of water-races—									
Item 12—Waimea-Kumara,—									
Audit fees .. .. .	..	..	..	11	11	0			
Cartage .. .. .	..	..	..	4	4	0			
Pipes .. .. .	..	..	..	762	9	9			
Salaries and wages .. .. .	..	..	..	2,789	15	9			
Timber, iron, &c. .. .. .	..	..	..	315	18	4			
Travelling-expenses .. .. .	..	..	..	35	0	0			
Sundries .. .. .	..	..	..	9	9	6			
							3,928	8	4
Item 13—Mount Ida,—									
Cartage .. .. .	..	..	..	9	10	6			
Coal .. .. .	..	..	..	5	8	0			
Rent .. .. .	..	..	..	26	0	0			
Sundries .. .. .	..	..	..	5	14	6			
Subsidy, A. Marslin .. .. .	..	..	..	5	0	0			
Salaries .. .. .	..	..	..	310	0	0			
Wages .. .. .	..	..	..	1,296	3	6			
Timber, ironwork, &c. .. .. .	..	..	..	50	19	2			
Iron pipes .. .. .	..	..	..	13	10	0			
							1,722	5	8
Item 14—Office-rents .. .. .	..	..	..	..	..	..	5,650	14	0
Item 15—Payment of damage caused by main tail-race, Goldsborough .. .. .	..	..	..	..	..	..	63	0	0
Item 16—Petrological examinations in London .. .. .	..	..	..	..	..	..	391	13	4
Item 17—Printing and publishing report on the geology of Cape Colville Peninsula .. .. .	..	..	..	..	..	..	..	..	..
Item 18—Refunds of rent, section 127, "The Mining Act, 1898" .. .. .	..	..	..	..	..	..	123	17	11
Item 19—Reports on accidents .. .. .	..	..	..	..	..	..	3	10	0
Item 20—Schools of Mines,—									
Salaries .. .. .	..	..	..	..	..	252	0	0	
Subsidies—									
Coromandel .. .. .	..	..	..	272	0	3			
Otago University .. .. .	..	..	..	500	0	0			
Reefton .. .. .	..	..	..	213	2	5			
Thames .. .. .	..	..	..	150	0	0			
Waihi .. .. .	..	..	..	628	5	3			
Westport .. .. .	..	..	..	137	15	0			
							1,901	2	11
Chemicals .. .. .	..	..	..	17	13	0			
Examination fees .. .. .	..	..	..	46	4	0			
Scholarships .. .. .	..	..	..	99	10	0			
Travelling-expenses .. .. .	..	..	..	64	15	6			
							228	2	6
							2,381	5	5
Item 21—Travelling allowances and expenses, Mine Inspectors, &c. .. .. .	..	..	..	..	..	..	1,892	18	1
Item 22—Contingencies,—									
Bicycle and fittings .. .. .	..	..	..	24	2	9			
Books, stationery, &c. .. .. .	..	..	..	10	11	7			
Instruments .. .. .	..	..	..	2	5	11			
Lodging-allowance .. .. .	..	..	..	47	12	5			
Numbering-machine .. .. .	..	..	..	3	15	0			
Removal expenses .. .. .	..	..	..	7	1	6			
Subscriptions to telephones .. .. .	..	..	..	26	2	0			
Typewriter and requisites for same .. .. .	..	..	..	40	2	3			
							161	13	5
<b>Total net expenditure, Vote No. 68 .. .. .</b>	..	..	..	..	..	..	<b>£12,767</b>	<b>18</b>	<b>11</b>



## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS XVII.—MINISTER FOR AGRICULTURE:—</b>									
<b>VOTE No. 70—MISCELLANEOUS SERVICES:—</b>									
Item 1—Advertising, printing, &c.					323	18		7	
Item 2—Analytical and biological laboratories					783	15		8	
Item 3—Arataki (Te Mata) maintenance									
Item 4—Bicycles and repairs					269	9		0	
Item 5—Bonus for fruit-canning									
Item 6—Collection of agricultural and pastoral statistics					3,890	5		11	
Item 7—Compensation for loss through anthrax					38	0		0	
Item 8—Compensation under the Workers' Compensation for Accident Acts claimed by the widow and daughters of the late D. Ross, rabbit agent					400	0		0	
<b>Dairy industry—</b>									
Item 9—Contribution towards cool-storage for dairy-produce					7,288	14		5	
Item 10—Establishment of dairy schools									
Item 11—Grading of dairy-produce					2,450	3		3	
Item 12—Inspection of dairies					1,057	17		1	
Item 13—Purchase of dairy requisites					22	10		4	
Item 14—Subsidy to National Dairy Association					200	0		0	
<b>Destruction of rabbits on Crown lands: Labour, natural enemies, &amp;c.—</b>									
Item 15—Auckland	9,458	12	6						
Item 16—Napier	279	0	0						
Item 17—Wellington and West Coast	568	11	9						
Item 18—Marlborough, Nelson, and Westland	38	3	10						
Item 19—Canterbury and Kaikoura	270	2	1						
Item 20—Otago	2,929	13	11						
					7,544	4		1	
<b>Experimental and stud and fruit farms: Working-expenses, buildings, and purchase of stock—</b>									
Item 21—Bickerstaffe					681	13		0	
Item 22—Levin (Weraroa)					5,218	18		10	
Item 23—Momahaki					2,858	17		2	
Item 24—Momahaki (allowance for improvements on Section 12A)					525	1		8	
<b>Village settlements—</b>									
Item 25—Ruakura (Waikato)					5,512	3		5	
Item 26—Sundry small stations					104	6		7	
Item 27—Waerenga					3,060	0		4	
Item 28—Waerenga: Establishing and maintaining vineyard and erection of buildings					1,078	16		3	
Item 29—Arataki (Te Mata): Establishing and maintaining and erection of buildings					1,381	15		1	
Item 30—Expenses, stud horses and cattle					2,439	13		8	
Item 31—Expenses in connection with buildings and fences, &c., on departmental reserves, and generally improving same					387	15		2	
Item 32—Expenses in connection with the Veterinary Laboratory, Wallaceville					807	9		5	
Item 33—Expenses in carrying out test <i>re</i> eradication of noxious weeds in connection with bonus of £500 offered									
Item 34—Extra remuneration to assisting chemist while acting as Chief Chemist					30	0		0	
Item 35—Freights and carriage					20	13		2	
Item 36—Fruit-spraying demonstrations					122	0		6	
Item 37—Fumigation of fruit and other expenses					159	3		3	
Item 38—Grading of hemp and other expenses					1,428	11		8	
Item 39—Innoculation of calves for "black-leg": Cost of vaccine, &c.					874	3		3	
Item 40—Inspection of noxious weeds					2,714	14		9	
Item 41—Inspection of vineyards and eradication of phylloxera					274	12		5	
Item 42—Inspection of imported bones and manure					261	5		2	
Item 43—Inspection of dairies									
<b>Poultry industry: Working-expenses, buildings, purchase of birds, foods, &amp;c.—</b>									
Item 44—Ruakura	497	8	1						
Item 45—Momahaki	749	4	6						
Item 46—Burnham	562	11	3						
Item 47—Milton	687	16	8						
Item 48—Expenses in connection with depots for plucking, grading, packing, and freezing poultry for export	1,886	18	7						
					4,383	19		1	
Item 49—Prosecutions for breaches of Stock, Rabbit, and other Acts, and sundry legal expenses					292	1		6	
Item 50—Purchase of books, newspapers, periodicals, and other publications					179	17		10	
Item 51—Purchase and expenses of Angora goats					173	15		1	
Item 52—Purchase of stud horses and cattle					2,494	6		9	
Item 53—Purchase of land, Mataura Hundred, Edendale Settlement, for poison depot					200	0		0	
Item 54—Purchase of offices, Hokitika									
Item 55—Quarantine stations: Auckland, Wellington, and Lyttelton					1,362	14		0	
Carried forward					63,297	7		4	

## PUBLIC ACCOUNTS, 1904-1905.

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

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	63,297 7 4	
<b>CLASS XVII.—MINISTER FOR AGRICULTURE—<i>continued.</i></b>			
<b>VOTE NO. 70—MISCELLANEOUS SERVICES—<i>continued.</i></b>			
Item 56—Refund to R. Corbett, penalty on sheep-rate ..	..	1 15 0	
Item 57—Removal-expenses of officers of Departments ..	..	891 19 0	
Item 58—Rents, fuel, lighting, and cleaning offices, furniture, insurance, &c. ..	..	1,018 14 7	
Item 59—Seeds, plants, &c., for distribution ..	..	1 7 7	
Item 60—Subsidies to local bodies for destruction of the kea ..	..	23 1 6	
Item 61—Subscriptions to telephones ..	..	243 7 3	
Item 62—Sterilising bones: Working-expenses ..	..	874 2 3	
Item 63—Testing of stock ..	..	68 13 11	
Travelling-expenses—			
Item 64—Head office .. .. .	6,486 9 0		
" Auckland .. .. .	1,451 5 2		
" Napier .. .. .	682 0 9		
" Wellington .. .. .	1,562 19 5		
" Nelson .. .. .	383 15 9		
" Canterbury-Kaikoura .. .. .	751 2 5		
" Otago .. .. .	1,955 7 8		
		13,273 0 2	
Item 65—Travelling-expenses of W. Johns obtaining information for report on culture and canning of fruit in California ..	..	48 0 0	
Item 66—Contingencies—			
Bees for Department of Agriculture, New South Wales ..	8 10 0		
Branding-fluid for meat-stamping ..	15 4 7		
Contributions towards experiments with septic tank at dairy factory ..	25 0 0		
Cost of exhibiting at shows in the colony ..	19 0 2		
Expenses attending the death of D. Ross, late Stock Inspector ..	5 2 6		
Expenses trial shipment of oranges to London ..	4 10 6		
Extra clerical assistance ..	378 5 4		
Expenses in connection with dairy factory (recoverable) ..	56 13 6		
Foreign postages ..	17 6 1		
Gratuity to messenger ..	3 0 0		
Railway pass, Victorian Dairy Expert ..	3 0 0		
Typing ..	6 15 11		
Valuation fees ..	3 3 0		
Sundries ..	16 10 9		
		562 2 4	
			80,303 10 11
Less recoveries on account of services rendered by the Department, charged above .. .. .	..	..	16,612 16 8
Total net expenditure, Vote No. 70 .. .. .	..	..	£63,690 14 3
<b>CLASS XX.—DEFENCE DEPARTMENT:—</b>			
<b>VOTE NO. 78—MISCELLANEOUS SERVICES:—</b>			
Item 1—Additional payment to John Stephenson, late arms-cleaner, Auckland, equal to three months' salary at £130, on retiring from the service .. .. .	..	..	32 10 0
Item 2—Annual grant for rifle prizes for shooting, &c. ..	..	..	478 16 6
Item 3—Compassionate allowance to the children of late Torpedoman Heighton, at the rate of £1 per week, from 23rd December, 1903, to 29th November, 1904 .. .. .	..	..	49 0 0
Item 4—Compassionate allowance to ex-Torpedoman Cornwall for injuries received at Shelly Bay explosion, at 15s. per week, from 30th November, 1903, to 29th January, 1905 ..	..	..	45 15 0
Item 5—Compassionate allowance to the widow of the late Sergeant O. Olive, killed at Mahanga Bay explosion, at the rate of £1 per week, from 25th January, 1904, to 5th March, 1905 .. .. .	..	..	58 0 0
Item 6—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, from 15th February, 1904, to 5th March, 1905 .. .. .	..	..	82 10 0
Item 7—Compassionate allowance (7s. 6d. per week) to child of late Sapper W. A. Teague, killed at Mahanga Bay explosion, from 14th March, 1904, to 12th March, 1905 .. .. .	..	..	19 10 0
Item 8—Compassionate allowance of 2s. 2d. per diem to James Hamblin, injured in Maori war, from 1st March, 1904, to 28th February, 1905 .. .. .	..	..	39 10 10
Item 9—Compassionate allowance, at £2 per week, to C. C. Rookes, for services rendered during Maori war, from 1st April, 1904, to 30th March, 1905 .. .. .	..	..	104 0 0
Item 10—Compassionate allowance of £1 per week to widow and children of the late Thomas Batty, killed while marking at rifle range, Blenheim, from 1st April, 1904, to 30th March, 1905 .. .. .	..	..	52 0 0
Carried forward .. .. .	..	..	961 12 4

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	961	12	4
<b>CLASS XX.—DEFENCE DEPARTMENT—<i>continued.</i></b>									
<b>Vote No. 78—MISCELLANEOUS SERVICES—<i>continued.</i></b>									
Item 11—Compassionate allowance to R. Crawford, father of Percy Crawford killed at the Volunteer encampment, Feilding .. .. .	..	..	..	..	..	..	100	0	0
Item 12—Compensation to non-commissioned officers on retirement from service—	..	..	..	..	..	..			
Butler, M. .. .. .	..	..	..	137	5	0			
Pacey, W. .. .. .	..	..	..	155	2	6			
Lynch, D. .. .. .	..	..	..	146	0	0			
							488	7	6
Item 13—Compensation to James Howard for injuries received through the bursting of a cannon at Westport .. .. .	..	..	..	..	..	..	150	0	0
Item 14—Compensation to Magnus Bystrom on account of injuries sustained during the Maori war .. .. .	..	..	..	..	..	..	50	0	0
Item 15—Construction of bridge to rifle-butts, Ashburton .. .. .	..	..	..	..	..	..	100	0	0
Item 16—Compiling and writing the history of the several New Zealand Contingents in connection with the South African war .. .. .	..	..	..	..	..	..			
Item 17—Cost of sending New Zealand Rifle Team to Bisley, 1904 .. .. .	..	..	..	..	..	..	1,749	17	8
Item 18—"The Explosives Act Amendment, Act, 1897," Expenses in connection with .. .. .	..	..	..	..	..	..	427	8	9
Item 19—Grants to recipients of New Zealand Cross .. .. .	..	..	..	..	..	..	110	0	0
Item 20—Grant to W. A. Richardson on account of military services rendered to the colony, continued to his widow .. .. .	..	..	..	..	..	..	52	10	1
Item 21—Grant to drill-shed, Invercargill .. .. .	..	..	..	..	..	..	300	0	0
Item 22—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 .. .. .	..	..	..	..	..	..	195	17	0
Item 23—Expenses in connection with bringing training-ship "Sparrow" from Sydney .. .. .	..	..	..	..	..	..	722	4	4
Item 24—Passages and expenses of military officers sent to England for instruction .. .. .	..	..	..	..	..	..	311	15	3
Item 25—Passages from England of officers and non-commissioned officers .. .. .	..	..	..	..	..	..	170	10	10
Item 26—Payment of Public Trust Office charges in connection with estates of deceased members of contingents .. .. .	..	..	..	..	..	..			
Item 27—Payment of pensions, allowances, and gratuities to those persons whose claims did not, prior to "The Military Pensions Act Amendment Act, 1903," being passed, come within the law as it then stood .. .. .	..	..	..	..	..	..	80	18	6
Item 28—Pension to Mrs. Elizabeth Ford, 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	46	0	0
Item 29—Pension of late F. G. Rawson, continued to his widow, from 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	45	0	0
Item 30—Pension to Aperahama Tahumirangi for wounds received while in the service of the New Zealand Government, from 1st January, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	12	10	0
Item 31—Proportion of salaries of two Inspectors of Explosives .. .. .	..	..	..	..	..	..	195	16	8
Item 32—Proportion of salary and expenses of Imperial officer in London as inspector of warlike stores .. .. .	..	..	..	..	..	..	263	19	4
Item 33—Purchase and engraving of medals .. .. .	..	..	..	..	..	..	85	17	3
Item 34—Purchase of small-arms ammunition and cordite .. .. .	..	..	..	38,383	5	0			
Less recoveries .. .. .	..	..	..	3,060	6	2			
							35,322	18	10
Item 35—Renovation, restoration, and marking graves of New Zealand soldiers in South Africa .. .. .	..	..	..	..	..	..	81	4	5
Item 36—Repairs, &c., to military graveyards .. .. .	..	..	..	..	..	..	3	0	0
Item 37—Expenses in connection with the New Zealand Defence Force Rifle Association .. .. .	..	..	..	..	..	..	1,102	3	3
Item 38—Special allowance to ex-Constable Packer for serious permanent injuries received in the service, from 1st April, 1904, to 31st March, 1905 .. .. .	..	..	..	..	..	..	39	10	10
Item 39—Special allowance to ex-Constable Miles Leighton for serious permanent injuries received in the service, from 23rd December, 1903, to 31st March, 1905 .. .. .	..	..	..	..	..	..	42	15	10
Item 40—To cover refund amount of Imperial gratuity paid in error to New Zealand officers .. .. .	..	..	..	..	..	..	101	18	3
Item 41—Wairau massacre monument (improvement of grounds) .. .. .	..	..	..	..	..	..	28	6	2
Item 42—Contingencies,—	..	..	..	..	..	..			
Advertising .. .. .	..	..	..	0	19	0			
Compensation to ex-Trooper Kiernan, 10th Contingent .. .. .	..	..	..	25	0	0			
Expenses of inquiry re suitability "Gaudet" ammunition .. .. .	..	..	..	6	9	0			
Funeral expenses late veterans of Maori war .. .. .	..	..	..	24	4	1			
Invalid chair for ex-Constable Leighton, injured in the public service .. .. .	..	..	..	10	0	0			
Insurance premium for security while in colony of the Kolo-pore Cup, won by the New Zealand Rifle Team, 1904, .. .. .	..	..	..	1	7	0			
Repairs to rifles lent by War Office to New Zealand Rifle Team in England .. .. .	..	..	..	5	6	9			
Postage and sundries .. .. .	..	..	..	0	4	2			
							73	10	0
<b>Total net expenditure, Vote No. 78 .. .. .</b>	..	..	..	..	..	..	<b>£43,865</b>	<b>13</b>	<b>1</b>

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
<b>CLASS XXI.—POLICE DEPARTMENT:—</b>									
VOTE No. 80—MISCELLANEOUS SERVICES:—									
Item 1—Law costs incurred in action <i>J. J. Meikle v. J. Mackay and T. H. Hamer</i> .. .. .	..	..	..	..	..	..	131	9	11
Item 2—Compassionate allowance to widow of late Constable <i>W. Joyce</i> , as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	50	0	0
Item 3—Compassionate allowance to <i>Hannah Sculley</i> , wife of Constable <i>Sculley</i> , now in asylum .. .. .	..	..	..	..	..	..	50	0	0
Item 4—Compensation to <i>Henry Parker</i> , late police constable at <i>Waiuku</i> , as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	50	0	0
Item 5—Expenses attending the detection of sly-grog sellers throughout the colony .. .. .	..	..	..	..	..	..	1,082	9	7
Item 6—Further allowance to Commissioner of Police towards his passage from England and outfit, expenses, &c. .. .. .	..	..	..	..	..	..	50	0	0
Item 7—Gratuity to <i>J. Evans</i> , chief clerk, on his retirement through ill health, for service in the Armed Constabulary .. .. .	..	..	..	..	..	..	61	5	11
Item 8—Rewards for conviction in sly-grog cases .. .. .	..	..	..	..	..	..	283	10	0
Item 9—Special allowance to ex-Constable <i>Stewart</i> for serious permanent injuries received in the service, from 28th January, 1904, to 26th January, 1905 .. .. .	..	..	..	..	..	..	39	0	0
Total net expenditure, Vote No. 80 .. .. .	..	..	..	..	..	..	£1,797	15	5
<b>CLASS XXII.—DEPARTMENT OF LANDS AND SURVEY:—</b>									
VOTE No. 82—MISCELLANEOUS SERVICES:—									
Item 1—Allowance to <i>S. Ryan</i> , an old soldier, in respect of land claims .. .. .	..	..	..	..	..	..	30	0	0
Item 2—Allowance to members of Wellington Colonial Defence Force—	..	..	..	..	..	..	..	..	..
<i>G. S. O'Halloran</i> .. .. .	..	..	..	20	0	0	..	..	..
<i>J. W. Smith</i> .. .. .	..	..	..	20	0	0	..	..	..
Item 3—Arrears of rates due by Crown tenants .. .. .	..	..	..	..	..	..	40	0	0
Item 4—Assistance to <i>Mrs. Matheson</i> to obtain transfer of Section 4, <i>Tutaekara Village Settlement</i> , from her late husband's name to herself .. .. .	..	..	..	..	..	..	..	..	..
Item 5—Back-pegging sections in Wellington District .. .. .	..	..	..	..	..	..	..	..	..
Item 6—Board of Examiners of Surveyors (subsidy) .. .. .	..	..	..	..	..	..	100	0	0
Item 7—Buffalo Domain Board (fencing and improvement of domain) .. .. .	..	..	..	..	..	..	..	..	..
Item 8—Clearing bush lands for settlement, bushfelling by unemployed .. .. .	..	..	..	..	..	..	715	1	1
Item 9—Compassionate allowance to <i>Alexander Campbell</i> for loss of land through not being allowed to purchase the freehold as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	100	0	0
Item 10—Compassionate allowance to <i>Elizabeth Jane Oldfield</i> on account of her husband's services in the Lands and Survey Department, as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	50	0	0
Item 11—Compensation to <i>James Speddiri</i> for damage to land in lieu of all claims .. .. .	..	..	..	..	..	..	60	0	0
Item 12—Compensation for injuries to employees while in discharge of their duties, including medical and other attendance during illness, and contingent expenses in connection with same,—	..	..	..	..	..	..	..	..	..
Compensation for injuries .. .. .	..	..	..	93	2	4	..	..	..
Travelling-expenses .. .. .	..	..	..	9	18	6	..	..	..
Medical fees .. .. .	..	..	..	1	11	6	..	..	..
Item 13—Compensation to <i>P. O'Connor</i> as agreed upon under "The Rotokare Domain Repeal Act, 1903," on account of improvements .. .. .	..	..	..	..	..	..	275	6	0
Item 14—Compensation for short acreage in land granted to <i>W. Robertson</i> .. .. .	..	..	..	..	..	..	56	0	0
Item 15—Compensation to <i>J. Flynn</i> for military services, as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	50	0	0
Item 16—Compensation to <i>W. Hunter</i> for military services, as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	30	0	0
Item 17—Compensation for determination of leases under clause 70 of "The Native Land Laws Amendment Act, 1895"— <i>Tamaki Block</i> .. .. .	..	..	..	..	..	..	7,000	0	0
Item 18—Compensation for lowering of dam, <i>Toka-ora</i> .. .. .	..	..	..	..	..	..	32	7	5
Item 19—Compensation for loss of office to <i>C. W. Adams</i> , computed on three months' pay, granted in lieu of notice on retirement (additional; also see "The Civil Service Act, 1866") .. .. .	..	..	..	..	..	..	10	8	4
Item 20—Compensation to <i>W. Cleary</i> , of Auckland, on account of the seizure of his gum by the Government, as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	200	0	0
Item 21—Compensation to <i>John Polglase</i> for loss sustained on account of error made by Lands Department, as recommended by Public Petitions Committee .. .. .	..	..	..	..	..	..	37	17	0
Carried forward .. .. .	..	..	..	..	..	..	8,891	12	2

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	8,891	12	2
CLASS XXII.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
VOTE NO. 80—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 22—Contribution towards establishing a comparateur for surveyors' five-chain bands, for use by the various Survey Departments in the British Empire .. .. .	..	..	..	..	..	..	..	..	..
Item 23—Cost of rabbiting, Run 107, Waipapa .. .. .	..	..	..	..	..	..	149	4	9
Item 24—Denniston Domain Board: Improvement of Domain .. .. .	..	..	..	..	..	..	20	0	0
Item 25—Eradication of noxious weeds on Crown Lands .. .. .	..	..	..	..	..	..	811	7	0
Item 26—Expenses of inquiries, &c. .. .. .	..	..	..	..	..	..	..	..	..
Item 27—Expenses of removal of temporary offices .. .. .	..	..	..	..	..	..	38	10	3
Item 28—Expenses of Royal Commission on Land Tenure of Colony up to 9th March, 1905—									
Fees to members of Land Commission .. .. .	..	..	..	733	19	0			
Hand-bags, &c. .. .. .	..	..	..	11	5	6			
Official tickets for members Land Commission .. .. .	..	..	..	195	0	0			
Reporting, typing, &c. .. .. .	..	..	..	144	6	2			
Salary, Secretary Land Commission .. .. .	..	..	..	52	10	0			
Stationery .. .. .	..	..	..	2	7	6			
Travelling-expenses .. .. .	..	..	..	51	15	11			
							1,191	4	1
Item 29—Fees to members of Waste Land Boards .. .. .	..	..	..	..	..	..	1,929	14	10
Item 30—Felling and grassing village site in Block VII., Tadmor Survey District .. .. .	..	..	..	..	..	..	..	..	..
Item 31—Fencing Section 42, Block XI., Otago Forest Reserve, for scenic purposes .. .. .	..	..	..	..	..	..	..	..	..
Item 32—Fencing and forming cemeteries .. .. .	..	..	..	..	..	..	22	9	9
Item 33—Fencing Geraldine Domain .. .. .	..	..	..	..	..	..	..	..	..
Item 34—Fencing reserve where soldiers are buried at Ruakihuri .. .. .	..	..	..	..	..	..	..	..	..
Item 35—Fencing and improvement of recreation-grounds and domains .. .. .	..	..	..	..	..	..	16	5	4
Item 36—Forfeited deposit on land refunded to George Winter (purchase incomplete) .. .. .	..	..	..	..	..	..	12	0	0
Item 37—Geraldine reserve, clearing, &c. .. .. .	..	..	..	..	..	..	30	0	0
Item 38—Grant to Otago Education Board for Pomahaka Downs School .. .. .	..	..	..	..	..	..	40	0	0
Item 39—Grant to Hunterville Domain Board for improvement of domain .. .. .	..	..	..	..	..	..	50	0	0
Item 40—Grant towards recouping New Plymouth High School Board of Governors: Amount payable under clause 18 of "The Reserves and other Lands, &c., Act, 1901" .. .. .	..	..	..	..	..	..	1,500	0	0
Item 41—Grass-seed for Crown lands and settlers .. .. .	..	..	..	..	..	..	337	11	6
Item 42—Half-cost of fencing boundary between Sections 25 and 26, Block V., Karioi .. .. .	..	..	..	..	..	..	..	..	..
Item 43—Half-cost of fencing common boundary between Rangitana Domain and Forest Reserve, Section 24, Block VIII., Makotuku .. .. .	..	..	..	..	..	..	..	..	..
Item 44—Half-cost telephone-line Inangahua Junction—Berlin's .. .. .	..	..	..	..	..	..	..	..	..
Item 45—Havelock Reserve (forming and levelling) .. .. .	..	..	..	..	..	..	100	0	0
Item 46—Horowhenua Village Settlement (water-race) .. .. .	..	..	..	..	..	..	18	7	6
Item 47—In satisfaction of naval and military claims recommended for payment in Commissioner's report, H.-13, 1898.. .. .	..	..	..	..	..	..	..	..	..
Item 48—Kauri Domain, Kaihu Valley (fencing, &c.) .. .. .	..	..	..	..	..	..	7	17	9
Item 49—Kokatahi, Hokitika River, and main road protective works .. .. .	..	..	..	..	..	..	127	18	9
Item 50—Lake Pukaki plantations .. .. .	..	..	..	..	..	..	..	..	..
Item 51—Lyell Cemetery (clearing) .. .. .	..	..	..	..	..	..	..	..	..
Item 52—Mangaroa Township site (felling and clearing) .. .. .	..	..	..	..	..	..	47	16	3
Item 53—Manual on tree-planting .. .. .	..	..	..	..	..	..	36	5	0
Item 54—Morven Domain .. .. .	..	..	..	..	..	..	30	0	0
Item 55—Motu Township extension (felling and clearing) .. .. .	..	..	..	..	..	..	..	..	..
Item 56—Pahiatua Reserve .. .. .	..	..	..	..	..	..	..	..	..
Item 57—Paraparaumu: Felling and fencing forest reserve boundary and game-breeding station .. .. .	..	..	..	..	..	..	..	..	..
Item 58—Paraparaumu and game-breeding station subsidy .. .. .	..	..	..	..	..	..	100	0	0
Item 59—Payment to the Land for Settlements Account of the capital values of reserves in—									
Kapua Estate .. .. .	..	..	..	23	13	0			
Maungaraki Estate .. .. .	..	..	..	622	18	5			
Opouriao Estate .. .. .	..	..	..	20	0	0			
							666	11	5
Item 60—Payment to Daniel Alabaster in lieu of grant of land as previously recommended by the Public Petitions Committee .. .. .	..	..	..	..	..	..	50	0	0
Item 61—Payment of instalments Deferred Payment License, No. 312, Auckland, appropriated by the late Receiver of Land Revenue .. .. .	..	..	..	..	..	..	2	13	9
Item 62—Payment to J. Adamson in full satisfaction of all claims in connection with Mount Cook Hermitage .. .. .	..	..	..	..	..	..	100	0	0
Carried forward .. .. .	..	..	..	..	..	..	16,327	10	1

## PUBLIC ACCOUNTS, 1904-1905.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Carried forward .. .. .							16,327	10	1
<b>CLASS XXII.—DEPARTMENT OF LANDS AND SURVEY—</b>									
<i>continued.</i>									
VOTE No. 82—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 63—Preventing sand-drifts in Tarras district .. .. .							46	1	9
Item 64—Protective works at Wairau Native Reserve .. .. .							20	0	0
Item 65—Providing a domain for the City of Wellington (£1 for £) .. .. .									
Item 66—Providing better road access to A. W. Rubie's Section, 24, Block III., Makotuku .. .. .									
Item 67—Purchase of recreation reserve for Pukekahi .. .. .									
Item 68—Purchase of land for road access to Crown lands .. .. .							25	0	0
Item 69—Purchase of 2 acres of land at Ruakitire .. .. .									
Item 70—Refunds on account of lands disposed of (short acreage, &c.) .. .. .							25	6	6
Item 71—Refund to R. A. Wilson of survey fees paid, allowance not having been made for same in purchase money .. .. .							54	7	4
Item 72—Refund of balance of survey fees, Gladstone Home- stead Association, sections surrendered .. .. .							4	10	0
Item 73—Refund to Ann De Launay, of expenses incurred by her late husband on military service .. .. .							20	0	0
Item 74—Refunds for improvements effected .. .. .							146	15	0
Item 75—Refund of part amount paid on account of applica- tion for Section 106, Rosewill Settlement .. .. .							80	16	8
Item 76—Remission of rent under section 53 of "The Land for Settlements Consolidation Act, 1900,"—									
C. S. Moffatt, Section 10, Block VIII., Merivale .. .. .				26	0	4			
C. W. Keeley, Section 1, Block VII., Cambridge .. .. .									
E. Gray, Section 15, Block XIII., Pomahaka Settlement .. .. .				43	4	10			
E. S. Smith, Section 15, Elderslie .. .. .				223	9	8			
G. Livingstone, Section 17A, Elderslie .. .. .				82	9	10			
J. G. McKay, Section 221A, Elderslie .. .. .				35	0	6			
J. Heriot, Pomahaka Settlement .. .. .				70	6	9			
J. H. McCowan, Section 14A, Elderslie .. .. .				18	0	0			
J. Johnston, Section 18, 18A, Elderslie .. .. .				35	0	0			
J. McMurtie, Section 12A, Elderslie .. .. .				40	8	7			
J. McRae, Section 20A, Elderslie .. .. .				20	0	0			
P. Taylor, Section 27, Teanaraki .. .. .				8	1	8			
R. J. Casey, Section 8, Block XXXIX., Beaumont .. .. .				61	5	0			
R. Morgan, Sections 21A and 22A, Barnego Settlement .. .. .				51	11	2			
							714	18	4
Item 77—Remission of rent under section 4 of "The Crown Tenants' Rent Rebate Act, 1900,"—									
T. J. Davis, Section 4, Block VIII., Mimi .. .. .							20	11	10
Item 78—Repayment to Loans to Local Bodies Account of amount overspent on Puhipuhi Block .. .. .							268	0	0
Item 79—Repayment of amount spent out of Government Loans to Local Bodies Account on Rawhitiroa Block, now reserved as a State forest .. .. .									
Item 80—River protective works (Wanganui River, South Westland) .. .. .							99	15	0
Item 81—Roads in Runanga Township .. .. .							2,191	18	4
Item 82—South Westland mail-steamer subsidy, monthly ser- vice .. .. .							250	0	0
Item 83—Stockmen's shelter-hut at Longbeach .. .. .							32	9	6
Item 84—Subsidy for water-race at Earnsclough .. .. .									
Item 85—Subsidy to doctors in outlying districts .. .. .							277	18	4
Item 86—Subsidy towards purchase of portion of Kaiti Hill, Gisborne, for recreation-ground (£1 for £1) .. .. .									
Item 87—Subsidy towards purchase of recreation-ground, Toko (£1 for £1) .. .. .									
Item 88—Subsidy for purchase of recreation-ground, Johnson- ville (£1 for £2) .. .. .									
Item 89—Subsidy towards providing recreation-ground at Thames .. .. .							200	0	0
Item 90—Subsidy towards purchase of land for cemetery at Gladstone (£1 for £1) .. .. .									
Item 91—Subsidy for steamer service, Wanganui River .. .. .							350	0	0
Item 92—Subsidy towards purchase of Richmond Park, Nelson, for show-ground, &c. (£1 for £2) .. .. .							800	0	0
Item 93—Subsidy for drain through parts of Seaward Bush Township (£1 for £2) .. .. .									
Item 94—Subsidy to Hyde Domain Board for fencing (£1 for £1) .. .. .									
Item 95—Subsidy for purchase of a domain and show-ground, Waipu (£1 for £1) .. .. .									
Item 96—Subsidy for doctor, Kawhia District .. .. .							50	0	0
Item 97—To prevent encroachment of rivers on Crown reserves .. .. .							47	14	0
Item 98—Westland Acclimatisation Society (£1 for £1) .. .. .							52	13	9
Item 99—Wire rope and cage over the Rangitikei River at Omatane .. .. .							9	13	2
Total net expenditure, Vote No. 82 .. .. .							£22,115	15	7

## PUBLIC ACCOUNTS, 1904-1905.

DETAIL STATEMENT of EXPENDITURE under Vote 20, RATES ON CROWN LANDS  
for the FINANCIAL YEAR ended 31st March, 1905.

RATES ON CROWN LANDS:—						£	s.	d.	£	s.	d.	£	s.	d.
Borough—														
Palmerston North..	..	..	..	..	..	..			49	12	2			
Harbour Boards—														
Gisborne	..	..	..	..	..	389	13	8						
Napier	..	..	..	..	..	93	17	11						
Oamaru	..	..	..	..	..	146	19	4						
									580	10	11			
Total	..	..	..	..	..							£680	3	1

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL  
YEAR ended 31st MARCH, 1905.

—		RENTS.	MISCELLANEOUS.	TOTAL.	REFUNDS.	NET TOTAL.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	.. .. .	298 14 0	11,486 4 9	11,784 18 9	2,943 3 2	8,841 15 7
Canterbury	.. .. .	466 18 1	6 17 8	473 15 9	..	473 15 9
Marlborough	.. .. .	..	814 11 6	814 11 6	..	814 11 6
Otago	.. .. .	95 5 10	27 15 10	123 1 8	..	123 1 8
Southland	.. .. .	2,501 2 3	125 6 5	2,626 8 8	..	2,626 8 8
Wellington	.. .. .	15 0 0	19 19 6	34 19 6	130 10 0	Dr. 95 10 6
Totals	.. .. .	3,377 0 2	12,480 15 8	15,857 15 10	3,073 13 2	12,784 2 8

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

Vote.		ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
116	STATE FORESTS ACCOUNT:— State Forests Branch of the Lands and Survey Department	£ s. d. 18,685 1 5	£ s. d. 9 16 0	£ s. d. 18,675 5 5	£ s. d. 143 4 7	£ s. d. 18,818 10 0	£ s. d. 27,967 0 0	£ s. d. 9,148 10 0	£ s. d. ..	
	Total .. ..	18,685 1 5	9 16 0	18,675 5 5	143 4 7	18,818 10 0	27,967 0 0	9,148 10 0	..	

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

Vote.		ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
117	STATE COAL-MINES ACCOUNT:— State Coal-mines	£ s. d. 112,357 0 4	£ s. d. 6,008 19 1	£ s. d. 106,348 1 3	£ s. d. 4,429 10 4	£ s. d. 110,777 11 7	£ s. d. 97,230 0 0	£ s. d. ..	£ s. d. 13,547 11 7	
	Total .. ..	112,357 0 4	6,008 19 1	106,348 1 3	4,429 10 4	110,777 11 7	97,230 0 0	..	13,547 11 7	

STATEMENT showing the NET ISSUES from the SCENERY PRESERVATION ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

Vote.		ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
118	SCENERY PRESERVATION ACCOUNT (under "The Scenery Preservation Act, 1903") :— Scenery Preservation Act	£ s. d. 2,090 2 1	£ s. d. ..	£ s. d. 2,090 2 1	£ s. d. 130 1 6	£ s. d. 2,220 3 7	£ s. d. 25,000 0 0	£ s. d. 22,779 16 5	£ s. d. ..	
	Total .. ..	2,090 2 1	..	2,090 2 1	130 1 6	2,220 3 7	25,000 0 0	22,779 16 5	..	



## PUBLIC ACCOUNTS, 1904-1905.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1905.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1904.			RECEIPTS.	PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1905.		
	£	s.	d.		£	s.	d.	£	s.	d.
COUNTIES :—										
Ashburton .. .. .	..	..	..	3 0 0	3 0 0	3 0 0	..	..	..	..
Bay of Islands .. .. .	..	..	..	10 0 0	10 0 0	10 0 0	..	..	..	..
Buller .. .. .	..	..	..	0 8 0	0 8 0	0 8 0	..	..	..	..
Cheviot .. .. .	0 6 0			20 0 0	20 0 0	20 0 0	0 6 0			
Cook .. .. .	..	..	..	0 5 0	0 5 0	0 5 0	..	..	..	..
Coromandel .. .. .	0 6 0			10 0 0	10 0 0	10 6 0	..	..	..	..
Eketahuna .. .. .	..	..	..	7 4 0	7 4 0	7 4 0	..	..	..	..
Grey .. .. .	..	..	..	1 7 0	1 7 0	1 7 0	..	..	..	..
Hawera .. .. .	..	..	..	2 5 0	2 5 0	2 5 0	..	..	..	..
Hawke's Bay .. .. .	..	..	..	1 15 0	1 15 0	1 15 0	..	..	..	..
Hobson .. .. .	..	..	..	5 15 0	5 15 0	5 15 0	..	..	..	..
Hokianga .. .. .	..	..	..	7 10 0	7 10 0	7 10 0	..	..	..	..
Horowhenua .. .. .	..	..	..	3 13 0	3 13 0	3 13 0	..	..	..	..
Inangahua .. .. .	..	..	..	5 8 0	5 8 0	5 8 0	..	..	..	..
Kaikoura .. .. .	0 6 0			21 0 0	21 0 0	21 6 0	..	..	..	..
Kairanga .. .. .	..	..	..	0 15 0	0 15 0	0 15 0	..	..	..	..
Maniototo .. .. .	..	..	..	2 10 0	2 10 0	2 10 0	..	..	..	..
Marlborough .. .. .	..	..	..	29 5 6	29 5 6	29 5 6	..	..	..	..
Masterton .. .. .	..	..	..	1 1 0	1 1 0	1 1 0	..	..	..	..
Mongonui .. .. .	..	..	..	2 12 0	2 12 0	2 12 0	..	..	..	..
Ohinemuri .. .. .	..	..	..	2 11 0	2 11 0	2 11 0	..	..	..	..
Pahiatua .. .. .	..	..	..	0 5 0	0 5 0	0 5 0	..	..	..	..
Patangata .. .. .	..	..	..	1 17 0	1 17 0	1 17 0	..	..	..	..
Rodney .. .. .	..	..	..	22 0 0	22 0 0	22 0 0	..	..	..	..
Southland .. .. .	..	..	..	2 4 0	2 4 0	2 4 0	..	..	..	..
Stratford .. .. .	..	..	..	0 10 0	0 10 0	0 10 0	..	..	..	..
Taieri .. .. .	..	..	..	6 0 0	6 0 0	6 0 0	..	..	..	..
Takaka .. .. .	..	..	..	5 0 0	5 0 0	5 0 0	..	..	..	..
Taranaki .. .. .	..	..	..	0 5 0	0 5 0	0 5 0	..	..	..	..
Thames .. .. .	..	..	..	0 8 0	0 8 0	0 8 0	..	..	..	..
Taupeka .. .. .	..	..	..	4 0 0	4 0 0	4 0 0	..	..	..	..
Vincent .. .. .	..	..	..	0 10 0	0 10 0	0 10 0	..	..	..	..
Waimea .. .. .	..	..	..	2 17 0	2 17 0	2 17 0	..	..	..	..
Waipawa .. .. .	..	..	..	5 10 0	5 10 0	5 10 0	..	..	..	..
Waitaki .. .. .	..	..	..	1 0 0	1 0 0	1 0 0	..	..	..	..
Waitemata .. .. .	..	..	..	0 5 0	0 5 0	0 5 0	..	..	..	..
Wallace .. .. .	..	..	..	7 0 0	7 0 0	7 0 0	..	..	..	..
Weber .. .. .	..	..	..	8 0 0	8 0 0	8 0 0	..	..	..	..
Whakatane .. .. .	0 9 0			..	..	..	0 9 0			
Whangarei .. .. .	..	..	..	0 10 0	0 10 0	0 10 0	..	..	..	..
	1 7 0			206 5 6	206 5 6	206 17 6	0 15 0			
CITY COUNCILS :—										
Auckland .. .. .	..	..	..	173 1 6	173 1 6	173 1 6	..	..	..	..
Christchurch .. .. .	..	..	..	147 15 0	147 15 0	147 15 0	..	..	..	..
Dunedin .. .. .	..	..	..	54 0 0	54 0 0	54 0 0	..	..	..	..
Nelson .. .. .	..	..	..	15 9 6	15 9 6	15 9 6	..	..	..	..
Wellington .. .. .	..	..	..	140 11 6	140 11 6	140 11 6	..	..	..	..
	..	..	..	530 17 6	530 17 6	530 17 6	..	..	..	..
BOROUGHS :—										
Alexandra .. .. .	..	..	..	3 10 0	3 10 0	3 10 0	..	..	..	..
Arrowtown .. .. .	..	..	..	1 17 0	1 17 0	1 17 0	..	..	..	..
Ashburton .. .. .	..	..	..	3 17 0	3 17 0	3 17 0	..	..	..	..
Birkenhead .. .. .	..	..	..	1 0 0	1 0 0	1 0 0	..	..	..	..
Blenheim .. .. .	..	..	..	3 3 6	3 3 6	3 3 6	..	..	..	..
Caversham .. .. .	..	..	..	0 15 0	0 15 0	0 15 0	..	..	..	..
Cromwell .. .. .	..	..	..	1 2 0	1 2 0	1 2 0	..	..	..	..
Dannevirke .. .. .	..	..	..	7 6 0	7 6 0	7 6 0	..	..	..	..
Devonport .. .. .	..	..	..	5 5 0	5 5 0	5 5 0	..	..	..	..
East Invercargill .. .. .	..	..	..	3 11 0	3 11 0	3 11 0	..	..	..	..
Eltham .. .. .	..	..	..	1 5 0	1 5 0	1 5 0	..	..	..	..
Feilding .. .. .	0 5 0			0 10 0	0 15 0	0 15 0	..	..	..	..
Foxton .. .. .	..	..	..	5 1 0	5 1 0	5 1 0	..	..	..	..
Gisborne .. .. .	..	..	..	25 16 0	25 16 0	25 16 0	..	..	..	..
Gladstone .. .. .	..	..	..	0 15 0	0 15 0	0 15 0	..	..	..	..
Gore .. .. .	..	..	..	13 10 0	13 10 0	13 10 0	..	..	..	..
Grey Lynn .. .. .	..	..	..	1 5 0	1 0 0	1 0 0	0 5 0			
Greymouth .. .. .	..	..	..	5 19 0	5 19 0	5 19 0	..	..	..	..
Greytown .. .. .	..	..	..	0 14 0	0 14 0	0 14 0	..	..	..	..
Hamilton .. .. .	..	..	..	4 11 0	4 11 0	4 11 0	..	..	..	..
Hastings .. .. .	..	..	..	4 3 0	4 3 0	4 3 0	..	..	..	..
Hawera .. .. .	..	..	..	8 5 6	8 5 6	8 5 6	..	..	..	..
Carried forward .. .. .	0 5 0			103 1 0	103 1 0	103 1 0	0 5 0			

## PUBLIC ACCOUNTS, 1904-1905.

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

	BALANCES ON 31 MARCH, 1904.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCE ON 31 MARCH, 1905.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
REVENUE FROM FEES, FINES, ETC. <i>—continued.</i>												
Brought forward..	0	5	0	103	1	0	103	1	0	0	5	0
BOROUGHES— <i>continued.</i>												
Hokitika	..	..	..	..	12	1	6	12	1	6	..	..
Inglewood	..	..	..	..	1	19	0	1	10	0	0	9
Invercargill	..	..	..	..	17	19	6	17	19	6	..	..
Kaiapoi	..	..	..	..	2	5	0	2	5	0	..	..
Kaitangata	..	..	..	..	0	3	6	0	3	6	..	..
Karori	..	..	..	..	16	4	0	16	4	0	..	..
Kumara	..	..	..	..	0	5	0	0	5	0	..	..
Lawrence	..	..	..	..	16	18	0	16	18	0	..	..
Lower Hutt	..	..	..	..	22	8	0	22	8	0	..	..
Lyttelton	..	..	..	..	1	19	0	1	19	0	..	..
Maori Hill	..	..	..	..	0	7	6	0	7	6	..	..
Masterton	..	..	..	..	8	13	0	8	13	0	..	..
Milton	..	..	..	..	0	10	0	0	10	0	..	..
Motueka	..	..	..	..	1	8	6	1	8	6	..	..
Napier	..	..	..	..	12	14	6	12	14	6	..	..
New Brighton	..	..	..	..	1	15	0	1	15	0	..	..
Newmarket	..	..	..	..	2	1	0	2	1	0	..	..
New Plymouth	..	..	..	..	0	10	0	0	10	0	..	..
North-east Valley	..	..	..	..	0	7	6	0	7	6	..	..
North Invercargill	..	..	..	..	1	13	6	1	13	6	..	..
Oamaru	..	..	..	..	0	10	0	0	10	0	..	..
Onehunga	..	..	..	..	0	15	0	0	10	0	0	5
Onslow	..	..	..	..	2	0	0	2	0	0	..	..
Pahiatua	..	..	..	..	3	0	6	3	0	6	..	..
Palmerston North	..	..	..	..	22	5	6	22	5	6	..	..
Parnell	..	..	..	..	5	9	0	5	9	0	..	..
Petone	..	..	..	..	16	5	6	16	5	6	..	..
Picton	..	..	..	..	0	12	6	0	12	6	..	..
Port Chalmers	..	..	..	0	2	6	0	17	6	1	0	0
Rangiora	..	..	..	..	4	18	0	4	18	0	..	..
Roslyn	..	..	..	..	1	15	0	1	15	0	..	..
South Dunedin	..	..	..	..	0	1	0	0	1	0	..	..
South Invercargill	..	..	..	..	3	0	0	3	0	0	..	..
St. Kilda	..	..	..	..	0	15	0	0	15	0	..	..
Stratford	..	..	..	..	5	1	0	5	1	0	..	..
Sumner	..	..	..	..	4	5	0	4	5	0	..	..
Tapanui	..	..	..	..	0	10	0	0	10	0	..	..
Temuka	..	..	..	..	1	9	0	1	9	0	..	..
Thames	..	..	..	..	1	14	0	1	14	0	..	..
Timaru	..	..	..	..	2	5	0	2	5	0	..	..
Waihi	..	..	..	..	6	16	0	6	16	0	..	..
Waimate	..	..	..	..	3	15	0	3	10	0	0	5
Wanganui	..	..	..	..	31	0	6	31	0	6	..	..
West Harbour	..	..	..	..	1	15	0	1	15	0	..	..
Westport	..	..	..	..	5	11	0	5	11	0	..	..
Whangarei	..	..	..	..	45	15	0	45	15	0	..	..
Woolston	..	..	..	..	41	14	6	41	14	6	..	..
				0	7	6	438	19	6	438	3	0
TOWN BOARDS:—												
Amberley	..	..	..	..	..	0	15	0	0	10	0	0
Clyde	..	..	..	0	4	0	35	0	35	4	0	..
Kamo	..	..	..	..	..	10	0	0	10	0	0	..
Opotiki	..	..	..	..	..	10	0	0	10	0	0	..
Outram	..	..	..	0	5	0	..	..	0	5	0	..
Raleigh	..	..	..	..	..	3	15	0	3	15	0	..
Southbridge	..	..	..	..	..	3	1	0	3	1	0	..
Waipawa	..	..	..	..	..	0	1	0	0	1	0	..
				0	9	0	62	12	0	62	16	0
ROAD BOARDS:—												
Eden Terrace	..	..	..	..	..	0	5	0	0	5	0	..
Mangere	..	..	..	..	..	0	5	0	0	5	0	..
Manganui	..	..	..	..	..	0	10	0	0	10	0	..
Pelorus	..	..	..	..	..	1	0	0	1	0	0	..
Point Chevalier	..	..	..	..	..	9	10	0	9	10	0	..
Suburban North	..	..	..	..	..	0	10	0	0	10	0	..
Warksworth	..	..	..	..	..	0	10	0	0	10	0	..
				..	..	12	10	0	12	10	0	..

## PUBLIC ACCOUNTS, 1904-1905.

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

	BALANCES ON 31 MARCH, 1904.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1905.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>REVENUE FROM FEES, FINES, ETC.</b> —continued.				
<b>ACCLIMATISATION SOCIETIES:—</b>				
Auckland .. .. .	2 13 0	668 11 0	649 13 6	16 10 6
Bay of Islands .. .. .	..	65 6 6	65 6 6	..
Canterbury .. .. .	..	41 14 0	41 14 0	..
Coromandel .. .. .	..	41 18 6	41 18 6	..
East Coast .. .. .	..	41 18 6	41 18 6	..
Feilding .. .. .	..	110 9 6	110 9 6	..
Grey .. .. .	..	9 15 0	9 15 0	..
Hawera .. .. .	..	36 1 6	36 1 6	..
Hawke's Bay .. .. .	0 11 6	429 0 6	417 8 0	12 4 0
Hobson .. .. .	..	86 15 6	86 15 6	..
Marlborough .. .. .	1 19 0	55 13 0	48 16 6	8 15 6
Mongonui-Whangaroa .. .. .	..	33 3 0	33 3 0	..
Nelson .. .. .	4 17 6	154 11 6	137 0 6	22 8 6
Opotiki .. .. .	..	17 11 0	17 11 0	..
Otago .. .. .	..	288 15 6	257 3 0	31 12 6
Southland .. .. .	..	38 3 0	38 3 0	..
Stratford .. .. .	..	48 16 6	48 16 6	..
Taranaki .. .. .	..	78 7 0	78 7 0	..
Tauranga .. .. .	..	66 7 0	66 7 0	..
Waimarino .. .. .	..	4 17 6	4 17 6	..
Wairoa .. .. .	..	13 13 0	13 13 0	..
Waitaki-Waimate .. .. .	..	47 12 0	47 12 0	..
Wanganui .. .. .	9 15 0	53 12 6	63 7 6	..
Wellington .. .. .	12 12 0	1,424 15 6	1,400 0 6	37 7 0
Whangarei .. .. .	..	86 16 6	86 16 6	..
	32 8 0	3,939 5 0	3,842 15 0	128 18 0
<b>HARBOUR BOARDS:—</b>				
Auckland .. .. .	..	5 13 0	5 13 0	..
Waitara .. .. .	..	0 15 0	0 15 0	..
Wellington .. .. .	..	0 1 0	0 1 0	..
	..	6 9 0	6 9 0	..
<b>VOLUNTEER CORPS:—</b>				
Greymouth Rifles .. .. .	..	0 5 0	0 5 0	..
Greytown Rifles .. .. .	..	1 0 0	1 0 0	..
Heretaunga Mounted Rifles .. .. .	..	1 10 0	1 10 0	..
Irish Rifles (Wanganui) .. .. .	..	1 0 0	1 0 0	..
Kelburne Rifles .. .. .	..	1 10 0	1 10 0	..
Maniototo Mounted Rifles .. .. .	..	1 0 0	1 0 0	..
Napier Guards .. .. .	..	2 10 0	2 10 0	..
Ranfurly Rifles .. .. .	..	2 10 0	2 10 0	..
Wanganui Guards .. .. .	..	1 0 0	1 0 0	..
Wellington City Guards .. .. .	..	0 10 0	0 10 0	..
Zealandia Rifles .. .. .	..	0 10 0	0 10 0	..
	..	13 5 0	13 5 0	..
<b>TOWN COUNCIL:—</b>				
Rotorua .. .. .	477 2 7	3,044 2 8	3,353 10 4	167 14 11
<b>DOMAIN BOARD:—</b>				
Christchurch .. .. .	..	1 5 0	1 5 0	..
<b>DRAINAGE BOARD:—</b>				
Christchurch .. .. .	..	1 10 0	1 10 0	..
<b>SCHOOL COMMISSIONERS:—</b>				
Westland .. .. .	..	82 1 0	82 1 0	..
<b>MAORI COUNCILS:—</b>				
Taranaki .. .. .	..	0 5 0	0 5 0	..
Whangarei .. .. .	..	1 0 0	1 0 0	..
	..	1 5 0	1 5 0	..
<b>TOTAL REVENUE FROM FEES, FINES, ETC.</b>	511 14 1	8,340 7 2	8,553 4 4	298 16 11
<b>ENDOWMENTS OF LAND.</b>				
<b>COUNTIES:—</b>				
East Taupo .. .. .	31 8 1	10 15 2	..	42 3 3
Kawhia .. .. .	2,665 12 4	1,643 8 7	1,584 16 3	2,724 4 8
Manukau .. .. .	35 3 11	76 15 5	92 5 0	19 14 4
Rotorua .. .. .	357 9 8	248 15 4	215 8 0	390 17 0
Sounds .. .. .	1,905 7 6	423 11 5	219 3 1	2,109 15 10
West Taupo .. .. .	83 19 2	28 19 0	6 0 0	106 18 2
	5,079 0 8	2,432 4 11	2,117 12 4	5,393 13 3

## PUBLIC ACCOUNTS, 1904-1905.

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

	BALANCES ON 31 MARCH, 1904.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1905.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>ENDOWMENTS OF LAND—<i>continued.</i></b>				
<b>HARBOUR BOARDS:—</b>				
Greymouth .. .. .	1,057 7 6	1,996 16 9	2,332 1 6	722 2 9
Westport .. .. .	146 1 1	15,250 14 8	15,323 6 11	73 8 10
	1,203 8 7	17,247 11 5	17,655 8 5	795 11 7
<b>ISLANDS:—</b>				
Great Barrier .. .. .	7 14 0	8 4 5	..	15 18 5
Kermadec .. .. .	15 15 11	..	..	15 15 11
	23 9 11	8 4 5	..	31 14 4
<b>TOTAL ENDOWMENTS OF LAND .. .. .</b>	<b>6,305 19 2</b>	<b>19,688 0 9</b>	<b>19,773 0 9</b>	<b>6,220 19 2</b>
<b>GOLDFIELDS REVENUE.</b>				
<b>COUNTIES:—</b>				
Ashburton .. .. .	..	0 10 0	..	0 10 0
Bay of Islands .. .. .	0 5 0	2 0 0	1 15 0	0 10 0
Bruce .. .. .	..	10 2 3	10 1 3	0 1 0
Buller .. .. .	73 18 3	839 6 9	850 11 6	62 13 6
Clutha .. .. .	0 11 0	0 17 6	1 8 6	..
Collingwood .. .. .	0 12 0	282 17 2	259 6 8	24 2 6
Coromandel .. .. .	..	306 13 6	306 13 6	..
Fiord .. .. .	..	54 3 6	54 3 6	..
Grey .. .. .	129 2 2	2,078 7 4	2,134 5 3	73 4 3
Inangahua .. .. .	95 11 6	1,709 19 7	1,636 9 10	169 1 3
Lake .. .. .	21 7 6	735 8 1	648 16 6	107 19 1
Maniototo .. .. .	16 16 6	571 3 9	549 15 0	38 5 3
Manukau .. .. .	..	18 15 0	18 15 0	..
Marlborough .. .. .	..	186 18 4	186 18 4	..
Ohinemuri .. .. .	..	2,498 18 2	2,498 18 2	..
Piako .. .. .	..	49 12 8	49 2 8	0 10 0
Selwyn .. .. .	..	0 5 0	..	0 5 0
Southland .. .. .	26 11 0	584 8 1	580 13 4	30 5 9
Stewart Island .. .. .	..	12 9 0	12 9 0	..
Taiari .. .. .	2 4 6	73 2 3	73 11 9	1 15 0
Takaka .. .. .	..	3 15 0	3 0 0	0 15 0
Tauranga .. .. .	0 9 0	83 13 10	84 2 10	..
Thames .. .. .	..	893 15 4	893 15 4	..
Tuapeka .. .. .	33 3 3	1,522 14 8	1,523 16 2	32 1 9
Vincent .. .. .	146 9 9	1,883 15 2	1,947 10 10	82 14 1
Waihemo .. .. .	1 0 0	85 6 9	83 6 9	3 0 0
Waikouaiti .. .. .	..	7 0 0	7 0 0	..
Waimea .. .. .	..	62 15 6	62 10 6	0 5 0
Waitaki .. .. .	..	92 18 0	92 18 0	..
Wallace .. .. .	11 12 2	250 9 4	257 6 10	4 14 8
Westland .. .. .	42 14 9	1,070 7 3	1,059 7 6	53 14 6
	602 8 4	15,972 8 9	15,888 9 6	686 7 7
<b>BOROUGHS:—</b>				
Alexandra .. .. .	13 4 4	61 7 8	74 2 0	0 10 0
Cromwell .. .. .	..	2 4 0	1 14 0	0 10 0
Kumara .. .. .	..	12 2 0	11 17 0	0 5 0
Naseby .. .. .	0 6 0	8 17 6	8 18 6	0 5 0
Ross .. .. .	1 17 6	270 0 4	258 15 6	13 2 4
Roxburgh .. .. .	0 10 0	7 0 0	7 5 0	0 5 0
Te Aroha .. .. .	..	113 9 6	113 9 6	..
Thames .. .. .	..	54 14 7	54 14 7	..
Waihi .. .. .	..	771 1 6	771 1 6	..
	15 17 10	1,300 17 1	1,301 17 7	14 17 4
<b>HIGH SCHOOL COMMISSIONERS:—</b>				
Thames .. .. .	..	68 6 6	68 6 6	..
Westland .. .. .	..	1 4 0	1 4 0	..
	..	69 10 6	69 10 6	..
<b>NEW ZEALAND UNIVERSITY:—</b>				
Otago .. .. .	0 1 0	29 7 9	29 7 9	0 1 0
<b>MUSEUM TRUSTEES—</b>				
Auckland .. .. .	..	9 7 8	9 7 8	..
<b>HARBOUR BOARDS:—</b>				
Greymouth .. .. .	..	34 11 3	34 11 3	..
Hokitika .. .. .	..	76 9 11	76 9 11	..
Westport .. .. .	3 13 0	251 16 5	241 18 0	13 11 5
	3 13 0	362 17 7	352 19 2	13 11 5

## PUBLIC ACCOUNTS, 1904-1905.

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

	BALANCES ON 31 MARCH, 1904.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1905.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<b>GOLDFIELDS REVENUE—<i>continued.</i></b>								
<b>NATIVE ACCOUNTS:—</b>								
Coromandel .. .. .	774	4 11	127	10 1	153	18 8	747	16 4
Ohinemuri .. .. .	82	1 6	76	4 11	91	9 3	66	17 2
Te Aroha .. .. .	85	3 5	448	5 8	426	15 1	106	14 0
Thames .. .. .	660	2 7	375	6 10	489	3 1	546	6 4
West Wanganui .. .. .	76	12 0	..	..	..	..	76	12 0
	1,678	4 5	1,027	7 6	1,161	6 1	1,544	5 10
<b>SUSPENSE ACCOUNT:—</b>								
Auckland District Goldfields .. .. .	2,881	18 7	7,586	7 3	5,872	7 0	4,095	18 10
Less transfers within accounts .. .. .	..	..	26,358	4 1	24,685	5 3	..	..
	..	..	5,872	7 0	5,872	7 0	..	..
<b>TOTAL GOLDFIELDS REVENUE</b>	<b>4,682</b>	<b>3 2</b>	<b>20,485</b>	<b>17 1</b>	<b>18,812</b>	<b>18 3</b>	<b>6,355</b>	<b>2 0</b>
<b>GOLD DUTY.</b>								
<b>COUNTIES:—</b>								
Coromandel .. .. .	..	..	715	17 10	623	15 4	92	2 6
Ohinemuri .. .. .	155	15 6	4,301	14 2	4,133	14 7	323	15 1
Piako .. .. .	..	..	23	9 0	23	9 0	..	..
Thames .. .. .	..	..	371	4 9	371	4 9	..	..
	155	15 6	5,412	5 9	5,152	3 8	415	17 7
<b>BOROUGHS:—</b>								
Te Aroha .. .. .	..	..	0	6 3	0	6 3	..	..
Thames .. .. .	..	..	190	0 3	190	0 3	..	..
Waihi .. .. .	819	9 9	16,182	16 4	16,423	14 1	578	12 0
	819	9 9	16,373	2 10	16,614	0 7	578	12 0
<b>UNKNOWN ACCOUNT .. .. .</b>								
	234	18 4	995	9 6	561	5 0	669	2 10
Less transfers within accounts .. .. .	..	..	22,780	18 1	22,327	9 3	..	..
	..	..	561	5 0	561	5 0	..	..
<b>TOTAL GOLD DUTY</b>	<b>1,210</b>	<b>3 7</b>	<b>22,219</b>	<b>13 1</b>	<b>21,766</b>	<b>4 3</b>	<b>1,663</b>	<b>12 5</b>
<b>COUNTIES SEPARATE ACCOUNT.</b>								
Ashley .. .. .	44	16 8	..	..	..	..	44	16 8
Eden .. .. .	Dr. 73	12 5	..	..	..	..	Dr. 73	12 5
Manukau .. .. .	Dr. 48	1 1	18	15 0	..	..	Dr. 29	6 1
Marlborough .. .. .	36	17 5	216	3 10	230	12 9	22	8 6
Peninsula .. .. .	1	19 6	..	..	..	..	1	19 6
<b>TOTAL COUNTIES SEPARATE ACCOUNT</b>	<b>Dr. 37</b>	<b>19 11</b>	<b>234</b>	<b>18 10</b>	<b>230</b>	<b>12 9</b>	<b>Dr. 33</b>	<b>13 10</b>
<b>ADVANCE ACCOUNT.</b>								
<b>COUNTIES:—</b>								
Bay of Islands .. .. .	..	..	0	19 0	0	19 0	..	..
Cheviot .. .. .	..	..	0	12 0	0	12 0	..	..
Clifton .. .. .	..	..	..	..	7	4 6	Dr. 7	4 6
Collingwood .. .. .	..	..	31	19 3	31	19 3	..	..
Coromandel .. .. .	..	..	0	12 0	0	12 0	..	..
Egmont .. .. .	Dr. 91	0 8	91	0 8	..	..	..	..
Grey .. .. .	..	..	16	0 8	16	0 8	..	..
Hawera .. .. .	Dr. 10	1 1	10	1 1	..	..	..	..
Hobson .. .. .	..	..	0	12 0	0	12 0	..	..
Hokianga .. .. .	..	..	0	19 0	0	19 0	..	..
Kaikoura .. .. .	..	..	0	18 0	0	18 0	..	..
Taranaki .. .. .	..	..	..	..	7	4 7	Dr. 7	4 7
Tauranga .. .. .	..	..	14	1 5	14	1 5	..	..
Waimarino .. .. .	Dr. 25	8 9	..	..	..	..	Dr. 25	8 9
Waitaki .. .. .	Dr. 509	5 11	93	18 0	..	..	Dr. 415	7 11
Westland .. .. .	..	..	16	0 8	16	0 8	..	..
Whangarei .. .. .	Dr. 14	6 6	14	6 6	..	..	..	..
	Dr. 650	2 11	292	0 3	97	3 1	Dr. 455	5 9

## PUBLIC ACCOUNTS, 1904-1905.

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

	BALANCES ON 31 MARCH, 1904.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1905.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
ADVANCE ACCOUNT— <i>continued.</i>														
CITY COUNCILS:—														
Christchurch .. .. .	Dr.	16	6	3	16	6	3	..	..	..	..	..		
BOROUGHS:—														
Kumara .. .. .	..	..	..	..	4	0	0	16	0	8	Dr.	12	0	8
Waihi .. .. .	..	..	..	..	14	1	5	14	1	5	..	..	..	
Wanganui .. .. .	..	..	..	..	5	11	9	5	11	9	..	..	..	
Whangarei .. .. .	..	..	..	..	2	3	3	2	3	3	..	..	..	
	..			..	25	16	5	37	17	1	Dr.	12	0	8
TOWN BOARDS:—														
Clyde .. .. .	..	..	..	..	0	9	0	0	9	0	..	..	..	
Kamo .. .. .	..	..	..	..	0	13	0	0	13	0	..	..	..	
Normanby .. .. .	Dr.	10	1	1	10	1	1	..	..	..	..	..	..	
Opotiki .. .. .	..	..	..	..	0	5	0	0	5	0	..	..	..	
	Dr.	10	1	1	11	8	1	1	7	0	..	..	..	
ROAD BOARDS:—														
Awatere .. .. .	..	..	..	..	7	3	10	7	3	10	..	..	..	
Heathcote .. .. .	Dr.	11	0	2	11	0	2	..	..	..	..	..	..	
Kaukatea .. .. .	..	..	..	..	5	11	9	5	11	9	..	..	..	
Mangawhero .. .. .	..	..	..	..	..	..	..	5	11	8	Dr.	5	11	8
Mataongaonga .. .. .	..	..	..	..	5	11	9	5	11	9	..	..	..	
Omaka .. .. .	..	..	..	..	7	3	10	7	3	10	..	..	..	
Pelorus .. .. .	..	..	..	..	7	3	10	7	3	10	..	..	..	
Wairau .. .. .	..	..	..	..	..	..	..	7	3	10	Dr.	7	3	10
	Dr.	11	0	2	43	15	2	45	10	6	Dr.	12	15	6
HARBOUR BOARDS:—														
Greymouth .. .. .	..	..	..	..	9,976	1	7	9,976	9	7	Dr.	0	8	0
Hokitika .. .. .	Dr.	3,000	0	0	..	..	..	..	..	..	Dr.	3,000	0	0
Nelson .. .. .	Dr.	24	17	5	..	..	..	..	..	..	Dr.	24	17	5
Westport .. .. .	..	..	..	..	20,002	5	0	20,002	5	0	..	..	..	
	Dr.	3,024	17	5	29,978	6	7	29,978	14	7	Dr.	3,025	5	5
COLLEGE:—														
Wellington .. .. .	Dr.	1,000	0	0	..	..	..	..	..	..	Dr.	1,000	0	0
NATIVE ACCOUNTS:—														
Thames .. .. .	..	..	..	..	..	..	..	4	1	4	Dr.	4	1	4
SUSPENSE ACCOUNT:—														
Auckland District goldfields .. .. .	..	..	..	..	0	10	0	0	10	0	..	..	..	
TOTAL ADVANCE ACCOUNT ..	Dr.	4,712	7	10	30,368	2	9	30,165	3	7	Dr.	4,509	8	8

## PUBLIC ACCOUNTS, 1904-1905.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended  
31st MARCH, 1905.

ACCOUNTS.	BALANCES ON 31 MARCH, 1904.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1905.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Cyanide Process Gold-extraction Act, 1897	7,565	17	0	1,790	10	10	..	..	..	9,356	7	10
Emigrants' Deposits .. .. .	4,210	0	0	51,263	10	0	53,719	10	0	1,754	0	0
General Assembly Library Fund .. .. .	..	..	..	125	0	0	125	0	0	..	..	..
Hospitals and Charitable Institutions Act, 1885-6 .. .. .	19	0	7	23	10	4	16	3	2	26	7	9
Imperial Government,—												
South Africa Contingents .. .. .	11,023	3	5	1,867	3	5	5,747	12	10	7,142	14	0
Indian and Colonial Exhibition .. .. .	67	0	8	..	..	..	..	..	..	67	0	8
Land Transfer Act, 1885 .. .. .	419	4	3	152	12	6	245	0	0	326	16	9
Maori Land Administration Suspense .. .. .	326	10	6	121	18	0	..	..	..	448	8	6
Mining Districts Land Occupation Act, 1894	1,653	7	8	819	14	3	569	0	1	1,904	1	10
Miscellaneous .. .. .	12,077	4	9	42,938	0	5	46,435	6	9	8,579	18	5
Moiety of Rotorua Bath Fees .. .. .	2,999	2	3	1,243	14	2	0	7	3	4,242	9	2
Money-order Settlement .. .. .	4,600	0	0	77,329	4	2	78,129	4	2	3,800	0	0
Native Land Act, 1878 (No. 2) .. .. .	58	0	0	..	..	..	..	..	..	58	0	0
Native Township of Hokio .. .. .	6	18	6	6	0	0	..	..	..	12	18	6
Native Township of Karewa .. .. .	17	6	3	14	10	0	..	..	..	31	16	3
Native Township of Parata .. .. .	210	1	5	77	19	10	258	16	1	29	5	2
Native Township of Parawai .. .. .	24	6	3	44	15	0	..	..	..	69	1	3
Native Township of Pipiriki .. .. .	232	19	10	164	5	10	111	9	6	285	16	2
Native Township of Potaka .. .. .	43	19	9	202	10	6	141	3	9	105	6	6
Native Township of Rotoiti .. .. .	52	3	3	31	8	9	..	..	..	83	12	0
Native Township of Te Araroa .. .. .	231	15	3	63	6	0	..	..	..	295	1	3
Native Township of Te Puia .. .. .	91	5	0	56	5	0	..	..	..	147	10	0
Native Township of Te Puru .. .. .	53	16	3	35	1	3	..	..	..	88	17	6
Native Township of Tokaanu .. .. .	694	13	0	200	13	10	645	17	0	249	9	10
Native Township of Tuatine .. .. .	218	6	3	46	2	8	..	..	..	264	8	11
Native Township of Waipiro .. .. .	91	5	6	71	4	4	20	6	0	142	3	10
Nelson Rifle Prize Fund .. .. .	1,017	12	11	23	9	9	..	..	..	1,041	2	8
Nelson Rifle Prize Fund Investment .. .. .	Dr. 1,000	0	0	..	..	..	..	..	..	Dr. 1,000	0	0
New Zealand University Endowment,—												
Canterbury .. .. .	2,265	3	10	390	0	0	..	..	..	2,655	3	10
Taranaki .. .. .	4,298	10	10	580	14	1	..	..	..	4,879	4	11
Westland .. .. .	267	2	6	416	9	6	406	9	6	277	2	6
Ngatirahiri Compensation .. .. .	44	8	6	..	..	..	25	6	5	19	2	1
North Island Experimental Dairy-school ..	684	17	2	47	0	3	..	..	..	731	17	5
North Island Main Trunk Railway Loan Ap- plication Act 1886 Amendment Act, 1889	18,653	8	2	9,010	18	8	18,740	1	1	8,924	5	9
Permanent-way Material for Open Lines of Railway .. .. .	25,000	0	0	..	..	..	..	..	..	25,000	0	0
Public Health Act, 1900 .. .. .	0	7	6	..	..	..	..	..	..	0	7	6
Public Trust Office Remittance .. .. .	3,923	3	10	18,731	19	8	17,957	4	8	4,697	18	10
Railways .. .. .	1,392	9	6	3,270	0	0	2,913	4	2	1,749	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 .. .. .	1,642	9	7	..	..	..	..	..	..	1,642	9	7
Thermal-springs Districts Act, 1881 .. .. .	8,523	11	6	30	5	0	6	9	10	8,547	6	8
Trustee Act, 1883 .. .. .	1,733	13	3	1,888	14	10	..	..	..	3,622	8	1
TOTALS .. .. .	143,580	13	8	213,078	12	10	226,213	12	3	130,445	14	3

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1905.

<b>Consolidated Fund.</b>			
FOR SERVICES NOT PROVIDED FOR.			
	£ s. d.	£ s. d.	£ s. d.
<b>ORDINARY REVENUE ACCOUNT:—</b>			
<i>Colonial Secretary's Department:—</i>			
Amount paid to Government of Cook and other Islands for freight on coal from Auckland to Rarotonga ..	125 0 0		
Compensation for loss of office to P. McEwen, Registrar of Electors, Invercargill and Awarua .. ..	50 0 0		
		175 0 0	
<i>Treasury Department:—</i>			
Payment of interest on bonds issued under "The Auckland Loan Act, 1863," £600, as an act of grace, at 3 per cent. per annum, from 1st October, 1896, to 31st July, 1904, the holder having omitted to present the bonds for payment at due date .. .. .	141 0 0*		
Refund of amount to Public Trustee for payment in the estate of J. Casey .. .. .	842 16 3		
		983 16 3	
<i>Justice Department:—</i>			
Refund to Oka Heketa of fine for breach of Fisheries Conservation Act .. .. .	2 0 0		
Refunds to licensees of hotels, Wellington, of fines and costs imposed for breaches of Licensing Act .. ..	181 7 6		
		183 7 6	
<i>Prisons Department:—</i>			
Salary of E. Martin, matron, Gaol, Dunedin, on leave prior to retirement, April, 1905 .. .. .	8 15 0		
Compensation for loss of office to E. Martin, matron, Gaol, Dunedin .. .. .	163 2 8		
Salary of T. Bell, Chief Warder, Gaol, Lyttelton, April, 1905, in lieu of notice, his services having been dispensed with .. .. .	15 0 0		
Salary of W. Denison, warder, Gaol, Auckland, April, 1905, in lieu of notice, his services having been dispensed with .. .. .	12 10 0		
		199 7 8	
<i>Customs Department:—</i>			
Refunds of duty paid under "The Preferential and Reciprocal Act, 1903" .. .. .	407 11 6		
Payment to Cook and other Islands Governments of Customs duties collected on their behalf in Auckland, from October, 1901, to March, 1904 .. .. .	2,312 0 3		
		2,719 11 9	
<i>Printing Department:—</i>			
Gratuity to T. Johnson, reader, Government Printing Office, on retirement .. .. .	97 10 0		
Compassionate allowance to S. Jenkins, widow of F. J. Jenkins, compositor, Government Printing Office ..	39 0 0		
		136 10 0	
<i>Education Department:—</i>			
Salary of A. J. Logan, Native-school teacher, Takahiwai, 1st April, to 31st May, 1905, his services having been dispensed with .. .. .	.. .. .		21 10 0
<i>Labour Department:—</i>			
Refund of part of expense of the Seamen's Union in bringing a case for breach of award before the Arbitration Court .. .. .	.. .. .		7 10 0
<i>Lunacy Department:—</i>			
Salary to E. G. Levinge, Medical Superintendent, Sunnyside Asylum, 1st April to 31st May, 1905, having been granted three months' salary on retirement .. ..	.. .. .		100 0 0
<i>Railways Department:—</i>			
Refund to R. G. Reid of deposit, contract being cancelled	10 0 0		
Compassionate allowance to L. Hardy, wife of ex-porter G. A. Hardy .. .. .	100 0 0		
Refunds of amounts stolen at Culverden and Bunnythorpe Stations .. .. .	6 12 0		
		116 12 0	
<i>Defence Department:—</i>			
Compassionate allowance to Dr. R. H. Bakewell for services as Surgeon-Captain to Ninth New Zealand Contingent .. .. .	.. .. .		200 0 0
Carried forward .. .. .	.. .. .	4,843 5 2	.. .. .

\* £147 was charged and £6 subsequently refunded



## PUBLIC ACCOUNTS, 1904-1905.

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

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	4,843 5 2	
<b>Consolidated Fund—continued.</b>			
<b>FOR SERVICES NOT PROVIDED FOR —continued.</b>			
<i>Lands and Survey Department:—</i>			
Retiring-allowance to G. J. Mueller, late Assistant Surveyor-General, 1st June, 1904, to 31st March, 1905 ..	303 9 3		
Compassionate allowance to A. McNab, widow of W. McNab, temporary clerk, Lands Office, Christchurch..	100 0 0		
Waipawa County, proportion of rates due on Tamaki Blocks .. .. .	191 14 1		
Salary of W. G. Murray, Commissioner of Crown Lands, Nelson, 1st April to 31st July, 1905, having been granted leave of absence .. .. .	93 15 0		
Outram Domain Board, subsidy towards purchase of Section 21, Block I., Outram .. .. .	13 4 0		
Expenses of Land Board Conference,—	£ s. d.		
Reporting .. .. .	65 1 6		
Wages .. .. .	1 16 0		
Photographs .. .. .	3 0 0		
Travelling-expenses .. .. .	599 19 8		
	669 17 2		
		1,371 19 6	
Total for services not provided for .. .. .			6,215 4 8
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
	<b>Final Charges.</b>	<b>Advances.</b>	<b>Total.</b>
<b>ORDINARY REVENUE ACCOUNT:—</b>			
Class I. Legislative Departments,—			
Vote 2—House of Representatives .. .. .	196 10 3	..	196 10 3
Class II. Colonial Secretary's Department,—			
Vote 10—Registrar-General's Department .. .. .	284 16 6	..	284 16 6
" 11—Agent-General's Department .. .. .	1,103 3 6	..	1,103 3 6
" 12—Museum and Meteorological Department .. .. .	99 12 11	..	99 12 11
Class V. Colonial Treasurer's Department,—			
Vote 18—Friendly Societies' Registry-office .. .. .	241 15 3	..	241 15 3
Class VII. Department of Justice,—			
Vote 25—Supreme Court .. .. .	890 2 6	..	890 2 6
" 27—District, Magistrates', and Wardens' Courts .. .. .	1,104 10 4	85 14 10	1,190 5 2
" 28—Criminal Prosecutions .. .. .	851 12 2	331 8 8	1,183 0 10
" 32—Validation of Native Titles .. .. .	0 10 0	..	0 10 0
" 35—Prisons .. .. .	4,336 8 1	72 8 11	4,408 17 0
Class VIII. Post and Telegraph Department,—			
" 39—Carriage of Mails by Railway .. .. .	3,662 15 0	..	3,662 15 0
" 41—Miscellaneous Services .. .. .	..	5,338 8 7	5,338 8 7
Class IX. Customs Department,—			
Vote 42—Customs Offices and Services .. .. .	..	73 3 11	73 3 11
Class X. Marine and Harbours and Inspection of Machinery Departments,—			
Vote 44—Marine and Harbours .. .. .	..	146 2 7	146 2 7
" 45—Government Steamers .. .. .	87 2 3	152 11 3	239 13 6
Class XII. Stamp and Deeds Department,—			
Vote 49—Stamp Department .. .. .	550 6 11	..	550 6 11
Class XIII. Education Department,—			
Vote 55—Native Schools .. .. .	709 12 10	..	709 12 10
Class XIV. Lunacy and Charitable Department,—			
Vote 64—Inebriates' Homes .. .. .	..	27 15 11	27 15 11
Class XV. Department of Labour,—			
Vote 66—Department of Labour .. .. .	..	102 4 11	102 4 11
Class XIX. Public Buildings and Domains,—			
Vote 73—Government Domains .. .. .	141 0 11	..	141 0 11
Class XX. Defence Department,—			
Vote 75—Permanent Militia and Volunteers .. .. .	..	517 9 11	517 9 11
" 76—Stores and Magazines .. .. .	17 10 11	3 0 0	20 10 11
" 77—South Africa Contingents .. .. .	430 1 1	386 15 10	816 16 11
Class XXI. Police Department,—			
Vote 80—Miscellaneous Services .. .. .	164 15 5	..	164 15 5
	£14,872 6 10	7,237 5 4	22,109 12 2
TOTAL CONSOLIDATED FUND .. .. .	..	..	£28,924 16 10

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1905, showing the SERVICES for which they were issued.

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY REVENUE ACCOUNT:—									
Class II. Colonial Secretary's Department,—									
Vote 8—Electoral Department .. .. .	5	10	4	..	..	..	5	10	4
Vote 9—Audit Office .. .. .	117	2	0	..	..	..	117	2	0
Vote 13—Miscellaneous Services .. .. .	1,686	14	7	..	..	..	1,686	14	7
Class III. Public Health Department,—									
Vote 14—Public Health Department .. .. .	325	19	5	..	..	..	325	19	5
Class IV. Industries and Commerce and Tourist and Health Resorts Department,—									
Vote 15—Office of Industries and Commerce .. .. .	600	3	5	2,500	0	0	3,100	3	5
Vote 16—Tourist and Health Resorts Department .. .. .	1,056	18	5	373	3	2	1,430	1	7
Class VI. Old-age Pensions Department,—									
Vote 22—Old-age Pensions Department .. .. .	25	0	0	..	..	..	25	0	0
Class VII. Justice Department,—									
Vote 26—Bankruptcy .. .. .	25	19	1	..	..	..	25	19	1
Vote 30—Miscellaneous Services .. .. .	18	19	3	..	..	..	18	19	3
Vote 31—Native Land Court .. .. .	171	14	6	..	..	..	171	14	6
Class VIII. Post and Telegraph Department,—									
Vote 41—Miscellaneous Services .. .. .	1,958	11	7	..	..	..	1,958	11	7
Class IX. Customs Department,—									
Vote 42—Customs Offices and Services .. .. .	46	6	11	..	..	..	46	6	11
Class X. Marine and Harbours and Inspection of Machinery Department,—									
Vote 44—Marine and Harbours .. .. .	..	..	..	1,605	18	11	1,605	18	11
Vote 46—Inspection of Machinery .. .. .	245	12	8	..	..	..	245	12	8
Class XII. Stamp and Deeds Department,—									
Vote 50—Land and Deeds Registry .. .. .	140	12	2	..	..	..	140	12	2
Class XIII. Education Department,—									
Vote 51—Head Office .. .. .	24	4	3	..	..	..	24	4	3
Vote 54—Public-school Cadets .. .. .	5	0	2	700	0	0	705	0	2
Vote 56—Industrial Schools .. .. .	33	7	0	..	..	..	33	7	0
Class XIV. Lunacy and Charitable Department,—									
Vote 63—Lunatic Asylums .. .. .	203	17	5	..	..	..	203	17	5
Vote 64—Inebriates Homes .. .. .	235	15	2	..	..	..	235	15	2
Vote 65—Charitable .. .. .	8	5	0	..	..	..	8	5	0
Class XV. Department of Labour,—									
Vote 66—Department of Labour .. .. .	162	19	11	..	..	..	162	19	11
Class XVI. Mines Department,—									
Vote 68—Miscellaneous Services .. .. .	120	4	8	178	10	7	298	15	3
Class XVII. Department of Agriculture,—									
Vote 70—Miscellaneous Services .. .. .	2,018	4	8	..	..	..	2,018	4	8
Class XVIII. Working Railways Department,—									
Vote 71—Working Railways .. .. .	373	19	3	..	..	..	373	19	3
Class XIX. Public Buildings and Domains,—									
Vote 72—Public Buildings .. .. .	12	17	10	..	..	..	12	17	10
Class XX. Defence Department,—									
Vote 74—Defence Department .. .. .	47	12	0	..	..	..	47	12	0
Vote 75—Permanent Militia and Volunteers .. .. .	676	8	2	..	..	..	676	8	2
Vote 78—Miscellaneous Services .. .. .	13	15	0	..	..	..	13	15	0
Class XXI. Police Department,—									
Vote 79—Police Department .. .. .	33	0	0	..	..	..	33	0	0
Class XXII. Department of Lands and Survey,—									
Vote 81—Department of Lands and Survey .. .. .	2,607	12	1	509	3	10	3,116	15	11
Vote 82—Miscellaneous Services .. .. .	978	0	0	..	..	..	978	0	0
General Average Account .. .. .	151	0	0	..	..	..	151	0	0
General Imprest Account .. .. .	..	..	..	50,785	9	9	50,785	9	9
Government of British Guiana .. .. .	37	17	6	..	..	..	37	17	6
Government of Cape Colony .. .. .	77	19	5	..	..	..	77	19	5
Government of Ceylon .. .. .	64	11	3	..	..	..	64	11	3
Government of Cook Islands .. .. .	218	15	7	..	..	..	218	15	7
Government of Mauritius .. .. .	145	17	1	..	..	..	145	17	1
Government of Natal .. .. .	29	19	9	..	..	..	29	19	9
Government of Perak .. .. .	36	7	9	..	..	..	36	7	9
Government of Straits Settlements .. .. .	14	1	9	..	..	..	14	1	9
Government of Transvaal .. .. .	282	10	0	..	..	..	282	10	0
Government of West Australia .. .. .	5	0	0	..	..	..	5	0	0
Imperial Government .. .. .	2,885	5	5	..	..	..	2,885	5	5
Imperial Pensions .. .. .	956	18	10	..	..	..	956	18	10
Old-age Pensions Act, 1898 .. .. .	184	16	11	..	..	..	184	16	11
Pensions Account .. .. .	21	11	11	..	..	..	21	11	11
In excess of Appropriations,—									
Class VII. Justice Department,—									
Vote 27—District, Magistrates', and Wardens' Courts .. .. .	85	14	10	..	..	..	85	14	10
Vote 28—Criminal Prosecutions .. .. .	331	8	8	..	..	..	331	8	8
Vote 34—Prisons .. .. .	72	8	11	..	..	..	72	8	11
Class VIII. Post and Telegraph Department,—									
Vote 41—Miscellaneous Services .. .. .	5,338	8	7	..	..	..	5,338	8	7
Carried forward .. .. .	24,921	1	1	56,652	6	3	81,573	7	4

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING—*cont'd.*

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	24,921	1	1	56,652	6	3	81,573	7	4
<b>ORDINARY REVENUE ACCOUNT—continued.</b>									
In excess of Appropriations— <i>continued.</i>									
Class IX. Customs Department,—									
Vote 42—Customs Offices and Services .. .. .	73	3	11	..	..	..	73	3	11
Class X. Marine and Harbours and Inspection of Machinery Departments,—									
Vote 44—Marine and Harbours .. .. .	..	..	..	146	2	7	146	2	7
Vote 45—Government Steamers .. .. .	..	..	..	152	11	3	152	11	3
Class XIV. Lunacy and Charitable Department,—									
Vote 64—Inebriates' Homes .. .. .	27	15	11	..	..	..	27	15	11
Class XV. Department of Labour,—									
Vote 66—Department of Labour .. .. .	102	4	11	..	..	..	102	4	11
Class XX. Defence Department—									
Vote 75—Permanent Militia and Volunteers .. .. .	517	9	11	..	..	..	517	9	11
Vote 76—Stores and Magazines .. .. .	3	0	0	..	..	..	3	0	0
Vote 77—South Africa Contingents .. .. .	386	15	10	..	..	..	386	15	10
Total Ordinary Revenue Account Advances .. .. .	26,031	11	7	56,951	0	1	82,982	11	8
<b>STATE FORESTS ACCOUNT,—</b>									
Vote 116—State Forests Branch of the Lands and Survey Department .. .. .	143	4	7	..	..	..	143	4	7
<b>STATE COAL-MINES ACCOUNT,—</b>									
Vote 117—State Coal-mines .. .. .	4,078	15	6	350	14	10	4,429	10	4
<b>SCENERY PRESERVATION ACCOUNT,—</b>									
Vote 118—Scenery Preservation Act .. .. .	130	1	6	..	..	..	130	1	6
<b>LOCAL BODIES ACCOUNT,—</b>									
Coromandel Native Account .. .. .	5	3	2	..	..	..	5	3	2
Te Aroha Native Account .. .. .	47	13	2	..	..	..	47	13	2
Thames Native Account .. .. .	3	17	7	..	..	..	3	17	7
	56	13	11	..	..	..	56	13	11
<b>DEPOSITS ACCOUNTS,—</b>									
Emigrants .. .. .	395	0	0	..	..	..	395	0	0
Imperial Government .. .. .	982	17	4	..	..	..	982	17	4
Miscellaneous .. .. .	1,065	9	7	..	..	..	1,065	9	7
Nelson Rifle Prize-fund .. .. .	20	0	0	..	..	..	20	0	0
Money-order Settlement Account .. .. .	..	..	..	3,800	0	0	3,800	0	0
Permanent-way Material, &c. .. .. .	..	..	..	3,272	10	6	3,272	10	6
Public Trust Office Remittance Account .. .. .	..	..	..	4,517	0	3	4,517	0	3
	2,463	6	11	11,589	10	9	14,052	17	8
<b>TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING</b>	<b>£32,903</b>	<b>14</b>	<b>0</b>	<b>£68,891</b>	<b>5</b>	<b>8</b>	<b>£101,794</b>	<b>19</b>	<b>8</b>

PUBLIC ACCOUNTS 1904-1905.

STATEMENT of RECEIPTS and DISBURSEMENTS under "The Trustee Act, 1883," to 31st MARCH, 1905, with Particulars of the BALANCE at CREDIT in the DEPOSIT ACCOUNT on that Date. (Published in terms of section 73 of "The Trustee Act, 1883.")

RECEIPTS.		DISBURSEMENTS.		BALANCE	
1904.	£ s. d.	1905.	£ s. d.	1905.	£ s. d.
March 31	.. ..	March 31	1,733 13 3	Balances on 31st March, 1905,—	93 10 0
Sept. 15	1,865 14 10			Estate of Susan Smallwood ..	354 16 8
Feb. 25	23 0 0			" Sarah Jane White ..	414 3 3
				" J. Matheson and H. Gracie ..	43 3 10
				" Mary McKay ..	473 2 5
				" Peter Ramsay ..	45 1 5
				" William Tatley ..	287 11 1
				" Barthia Wilkie ..	22 4 7
				" Robert Miller ..	23 0 0
				" Paora Parau and W. R. Miller ..	1,865 14 10
				" Robert Morey ..	
					3,622 8 1
Total ..	..	Total ..	£3,622 8 1		..
					£3,622 8 1

PUBLIC WORKS FUND.

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FINANCIAL YEAR, 1904-1905.

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## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

1903-1904.		RECEIPTS.	1904-1905.	
£	s. d.		£	s. d.
287,342	2 0	Balance at beginning of Year,—		
		Cash in Public Account .. .. .	320,790	8 4
16,467	7 11	Advances in the hands of Officers of the Government—		
34,756	4 2	In the Colony .. .. .	£22,891	9 7
		In London .. .. .	12,545	6 10
		Investment Account .. .. .	37,575	2 5
388,565	14 1		73,011	18 10
		The Aid to Public Works and Land Settlement Act, 1899,—		
		Provision for repayment of £300,000 advances—		
		3½-per-cent. Stock created .. .. .	100,000	0 0
		4-per-cent. Debentures sold .. .. .	200,000	0 0
				300,000 0 0
		The Aid to Public Works and Land Settlement Act, 1900,—		
		Provision for debentures due 1st April, 1904, £500,000—		
		Temporary advances against issue of debentures .. .. .	203,500	0 0
		Debentures sold .. .. .	301,000	0 0
		Debentures issued in renewal .. .. .	204,500	0 0
465,000	0 0	Provision for debentures due 1st April, 1903,—		
		Debentures issued in renewal .. .. .		
				709,000 0 0
		The Aid to Public Works and Land Settlement Act, 1901,—		
		Provision for Debentures due 1st December, 1904, £250,000—		
		Debentures sold .. .. .	70,100	0 0
		Debentures renewed .. .. .	179,600	0 0
				249,700 0 0
		The Aid to Public Works and Land Settlement Act, 1902,—		
740,000	0 0	Instalments received in respect of £1,000,000 Loan 3-per-cent. Stock, issued		
28	3 0	in London .. .. .		
1	0 0	Interest on overdue instalments, Loan of 1902 .. .. .		
		Premium on £2,000 at 1s. per cent. .. .. .		
588,950	0 0	The Aid to Public Works and Land Settlement Act, 1903,—		
		In respect of issue of £1,000,000 authorised—		
		Debentures issued .. .. .	1,000,000	0 0
		Brought to charge in previous year .. .. .	588,950	0 0
				416,050 0 0
		The Aid to Public Works and Land Settlement Act, 1904,—		
		Instalments received in respect of £750,000 Loan, 4 per cent., issued in London ..	717,063	0 0
		Temporary advances on security of short-dated debentures issued in anticipation		
		of loan .. .. .	200,000	0 0
1,788,979	3 0			917,063 0 0
1,635	3 1	Special Receipts in connection with the Ellesmere and Forsyth Reclamation and		
		Akaroa Railway Trust .. .. .		
				1,633 6 7
350,000	0 0	Amount transferred from the Consolidated Fund in terms of section 13 of "The		
		Appropriation Act, 1904" .. .. .		
				600,000 0 0
		Amount transferred from North Island Main Trunk Loan Application Act Deposit		
		Account .. .. .		
				10,000 0 0
150,000	0 0	The Midland Railway Petitions Settlement Acts, 1902-1903,—		
		Debentures created .. .. .		
£2,629,180	0 2	Totals .. .. .	£3,597,248	13 9

## PUBLIC ACCOUNTS, 1904-1905.

FUND for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

1903-1904.		EXPENDITURE.				1904-1905.					
s.	d.					£	s.	d.	£	s.	d.
		<b>Annual Appropriations,—</b>									
		Class	XXIV.—Public Works, Departmental	..	..	12,813	17	11			
16,088	19	0	XXV.—Railways ..	..	..	677,674	8	4			
802,240	12	0	XXVI.—Utilisation of Water-power ..	..	..	467	13	3			
			XXVII.—Public Buildings ..	..	..	116,677	14	10			
216,191	13	3	XXVIII.—Lighthouses, Harbour-works, and Harbour Defences ..	..	..	5,990	8	7			
10,863	2	2	XXIX.—Tourist and Health Resorts ..	..	..	17,107	15	6			
15,643	4	3	XXX.—Immigration ..	..	..	6,481	14	0			
Cr. 6	11	8	XXXI.—Roads ..	..	..	226,462	13	4			
361,044	18	1	XXXII.—Development of Goldfields ..	..	..	6,257	19	11			
16,278	5	4	XXXIII.—Purchase of Native Lands ..	..	..	6,280	10	4			
5,351	14	8	XXXIV.—Telegraph Extension ..	..	..	79,297	15	1			
47,226	19	7	XXXV.—Rates on Native Lands ..	..	..	631	4	9			
666	0	3	XXXVI.—Contingent Defence ..	..	..	46,588	7	1			
38,723	16	3	XXXVII.—Lands Improvement ..	..	..	2,248	4	5			
2,019	3	11	XXXVIII.—Charges and Expenses of raising Loans ..	..	..	403	3	6			
..											
1,532,331	17	1							1,205,383	10	10
			<b>Unauthorised,—</b>								
796	18	11	Services not provided for ..	..	..	..	..	..	3,549	1	10
			<b>The Aid to Public Works and Land Settlement Act, 1899,—</b>								
465,000	0	0	Debentures matured 1st April, 1903, paid off ..	..	..	..	..	..			
..			Repayment of advances ..	..	..	800,000	0	0			
..			Charges and expenses ..	..	..	2,219	13	0			
									302,219	13	0
			<b>The Aid to Public Works and Land Settlement Act, 1900,—</b>								
..			Temporary advances, as per contra, repaid ..	..	..	203,500	0	0			
..			Debentures due 1st April, 1904, redeemed ..	..	..	295,500	0	0			
..			Debentures due 1st April, 1904, renewed ..	..	..	204,500	0	0			
..			Charges and expenses connected therewith ..	..	..	5,369	16	9			
									708,869	16	9
			<b>The Aid to Public Works and Land Settlement Act, 1901,—</b>								
..			Debentures due 1st December, 1904, paid off ..	..	..	70,100	0	0			
..			Debentures due 1st December, 1904, renewed ..	..	..	179,600	0	0			
..			Charges and expenses ..	..	..	2,332	12	9			
									252,032	12	9
82,188	3	11	<b>The Aid to Public Works and Land Settlement Act, 1902,—</b>								
			Charges and expenses ..	..	..	..	..	..			
			<b>The Aid to Public Works and Land Settlement Act, 1903,—</b>								
5,060	13	1	Charges and expenses ..	..	..	..	..	..	438	0	7
			<b>The Aid to Public Works and Land Settlement Act, 1904,—</b>								
..			Temporary advances, as per contra, repaid ..	..	..	..	..	..	200,000	0	0
			<b>The Appropriation Act, 1904, section 24,—</b>								
..			Transferred to State Coal-mines Account, being amount expended in acquiring and partially completing Point Elizabeth Railway, now being treated as part of the Government railways ..	..	..	..	..	..	62,540	11	10
552,248	17	0									
			<b>The Ellesmere and Forsyth Railway Trust Account,—</b>								
..			Expenditure ..	..	..	..	..	..	544	18	0
			<b>The Midland Railway Petitions Settlement Acts, 1902-1903,—</b>								
150,000	0	0	Debentures issued ..	..	..	..	..	..			
			<b>Balance at end of Year,—</b>								
320,790	8	4	Cash in the Public Account ..	..	..	833,041	5	1			
			<b>Advances in the hands of Officers of the Government—</b>								
22,891	9	7	In the Colony ..	..	..	4,123	2	8			
12,545	6	10	In London ..	..	..	24,506	0	5			
37,575	2	5	Investment Account ..	..	..	..	..	..	861,670	8	2
393,802	7	2									
£2,629,180	0	2	Totals ..	..	..	..	..	..	£3,597,248	13	9

## PUBLIC ACCOUNTS, 1904-1905.

## STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

## PAEROA-WAIHI

1903-1904.		RECEIPTS.	1904-1905.		
£	s.	d.	£	s.	d.
..	..	..	..	..	..
50,000	0	0	..	23,537	4 10
..	..	..	..	25,000	0 0
£50,000	0	0	..	£48,537	4 10
		Totals .. .. .			

## HUTT RAILWAY AND ROAD

			£	s.	d.
..	..	..	..	..	..
..	..	..	45,000	0	0
		Total .. .. .	£45,000	0	0

## THE RAILWAYS IMPROVEMENTS AUTHORISATION

			£	s.	d.
..	..	..	..	..	..
..	..	..	88,437	0	0
		Total .. .. .	£88,437	0	0



## PUBLIC ACCOUNTS, 1904-1905.

FUND for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

## RAILWAY ACCOUNT.

1903-1904.	EXPENDITURE.	1904-1905.
£ s. d. 26,462 15 2	Expenditure .. .. .	£ s. d. 39,675 11 3
23,537 4 10	Balance at end of Year,— Cash in the Public Account .. .. .	8,861 13 7
£50,000 0 0	Totals .. .. .	£48,537 4 10

## IMPROVEMENT ACCOUNT for the Year ended 31st MARCH, 1905.

..	Annual Appropriation,— Vote 119—Hutt Railway and Road Improvement .. .. .	£ s. d. 32,103 8 7
..	Balance at end of Year,— Cash in the Public Account .. .. .	12,896 11 5
	Total .. .. .	£45,000 0 0

## ACT ACCOUNT for the Year ended 31st MARCH, 1905.

..	Balance at end of Year,— Cash in the Public Account .. .. .	£ s. d. 88,437 0 0
	Total .. .. .	£88,437 0 0

PUBLIC ACCOUNTS, 1904-1905.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Sums voted under "The Appropriation Act, 1904."

Vote.	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.
84	13,878 12 3	1,064 14 4	12,813 17 11	40 0 0	13,115 0 0	261 2 1	..
	13,878 12 3	1,064 14 4	12,813 17 11	40 0 0	13,115 0 0	261 2 1	..
85	420,241 16 8	18,969 8 6	401,872 8 2	15,763 16 8	417,636 4 10	16,363 15 2	..
86	276,736 2 10	934 2 8	275,802 0 2	..	275,802 0 2	22 19 10	..
	696,977 19 6	19,303 11 2	677,674 8 4	15,763 16 8	693,438 5 0	16,386 15 0	..
87	467 13 3	..	467 13 3	..	467 13 3	2,532 6 9	..
	467 13 3	..	467 13 3	..	467 13 3	2,532 6 9	..
88	12,737 3 9	3,668 19 6	9,068 4 3	5 9 2	9,073 13 5	..	73 13 5
89	13,082 11 4	624 19 7	16,082 11 4	..	16,007 0 0	3,417 8 8	..
90	16,632 9 11	..	16,007 10 4	..	21,000 0 0	4,992 9 8	..
91	18,017 15 9	..	13,017 15 9	..	18,000 0 0	4,982 4 3	..
92	16,027 10 4	78 2 6	15,949 7 10	364 12 5	21,000 0 0	4,685 19 9	..
93	21,570 15 8	16 16 11	21,553 18 9	..	42,500 0 0	20,946 1 3	..
94	25,657 8 3	4,490 6 6	21,167 1 9	..	30,000 0 0	8,832 18 3	..
95	1,363 14 5	2 2 0	1,361 12 5	..	8,960 0 0	7,598 7 7	..
96	1,203 15 11	..	1,203 15 11	..	10,000 0 0	8,798 4 1	..
97	4,385 16 6	120 0 0	4,265 16 6	..	6,900 0 0	2,634 3 6	..
	125,679 1 10	9,001 7 0	116,677 14 10	370 1 7	117,047 16 5	66,885 17 0	73 13 5
98	2,167 11 9	..	2,167 11 9	100 0 0	2,267 11 9	1,291 19 5	267 11 9
99	1,308 0 7	..	1,308 0 7	..	2,600 0 0	1,485 3 9	..
100	2,517 16 3	3 0 0	2,514 16 3	..	4,000 0 0	1,485 3 9	..
	5,993 8 7	3 0 0	5,990 8 7	100 0 0	6,090 8 7	2,777 3 2	267 11 9
101	17,107 15 6	..	17,107 15 6	760 18 0	17,868 13 6	7,781 6 6	..
	17,107 15 6	..	17,107 15 6	760 18 0	17,868 13 6	7,781 6 6	..

## PUBLIC ACCOUNTS, 1904-1905.

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

VOTE.		ISSUED.				VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.		Total.	£	
102	CLASS XXX.—IMMIGRATION:— Immigration .. .. . Total Class XXX.	£ 6,881 14 0 6,881 14 0	£ 400 0 0 400 0 0	£ 6,481 14 0 6,481 14 0	£ .. ..	£ 3,000 0 0 3,000 0 0	£ .. ..	£ 3,481 14 0 3,481 14 0	
103	CLASS XXXI.—CONSTRUCTION AND MAINTENANCE AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:— Roads, Departmental .. .. . Roads, &c. .. .. . Maintenance of Main Roads, &c. Tourist Roads, &c. .. .. . Roads on Goldfields .. .. . Total Class XXXI.	18,798 12 9 154,084 16 9 21,704 3 4 10,232 16 2 26,112 8 8 230,877 17 8	279 2 5 8,743 9 1 375 12 4 16 16 0 0 4 6 4,415 4 4	18,514 10 4 150,291 7 8 21,328 11 0 10,216 0 2 26,112 4 2 226,462 13 4	15 15 0 2,251 17 7 350 9 6 0 5 0 371 14 8 2,990 1 9	18,530 5 4 152,543 5 3 21,679 0 6 10,216 5 2 26,483 18 10 229,452 15 1	£ 74 14 8 113,700 14 9 6,778 19 6 8,641 14 10 10,416 1 2 139,612 4 11	£ .. .. .. .. .. ..	
108	CLASS XXXII.—DEVELOPMENT OF GOLDFIELDS:— Development of Goldfields .. .. . Total Class XXXII.	6,517 0 4 6,517 0 4	259 0 5 259 0 5	6,257 19 11 6,257 19 11	.. ..	14,350 0 0 14,350 0 0	8,092 0 1 8,092 0 1	.. ..	
109	CLASS XXXIII.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands .. .. . Total Class XXXIII.	7,992 19 5 7,992 19 5	1,712 9 1 1,712 9 1	6,280 10 4 6,280 10 4	.. ..	7,825 0 0 7,825 0 0	1,544 9 8 1,544 9 8	.. ..	
110	CLASS XXXIV.—TELEGRAPH EXTENSION:— Telegraph Extension .. .. . Total Class XXXIV.	87,855 8 8 87,855 8 8	8,557 13 7 8,557 13 7	79,297 15 1 79,297 15 1	5,738 8 1 5,738 8 1	80,000 0 0 80,000 0 0	.. ..	5,036 3 2 5,036 3 2	
111	CLASS XXXV.—RATES ON NATIVE LANDS:— Rates on Native Lands .. .. . Total Class XXXV.	631 4 9 631 4 9	.. ..	631 4 9 631 4 9	.. ..	700 0 0 700 0 0	68 15 3 68 15 3	.. ..	
112	CLASS XXXVI.—CONTINGENT DEFENCE:— Contingent Defence .. .. . Total Class XXXVI.	47,924 0 7 47,924 0 7	1,335 13 6 1,335 13 6	46,588 7 1 46,588 7 1	2,865 17 0 2,865 17 0	30,000 0 0 30,000 0 0	.. ..	19,454 4 1 19,454 4 1	
113	CLASS XXXVII.—LANDS IMPROVEMENT:— Improved-farm Settlements .. .. . Lands, Miscellaneous .. .. . Total Class XXXVII.	1,573 15 10 694 4 7 2,268 0 5	15 0 0 4 16 0 19 16 0	1,558 15 10 689 8 7 2,248 4 5	.. .. ..	5,480 0 0 1,520 0 0 7,000 0 0	3,921 4 2 880 11 5 4,751 15 7	.. .. ..	

PUBLIC ACCOUNTS, 1904-1905.

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.						
		£	s. d.	£	s. d.				£	s. d.	£	s. d.	£	s. d.	£	s. d.			
115	CLASS XXXVIII.—CHARGES AND EXPENSES OF RAISING LOANS:—																		
	Charges and Expenses..	403	3 6	..	..	403	3 6	..	..	403	3 6	5,200	0 0	4,796	16 6	..	..	£ s. d.	
	Total Class XXXVIII.	403	3 6	..	..	403	3 6	..	..	403	3 6	5,200	0 0	4,796	16 6	..	..	£ s. d.	
	UNAUTHORISED:—																		
	Services not provided for .. .. .	4,188	19 4	639	17 6	3,549	1 10	..	..	3,549	1 10	..	..	..	..	..	..	3,549	1 10
	Total Unauthorised .. .. .	4,188	19 4	639	17 6	3,549	1 10	..	..	3,549	1 10	..	..	..	..	..	..	3,549	1 10
	SUMMARY.																		
	Class XXIV.—Public Works, Departmental .. .. .	13,878	12 3	1,064	14 4	12,813	17 11	40	0 0	12,853	17 11	13,115	0 0	261	2 1	..	..	..	..
	" XXV.—Railways.. .. .	696,977	19 6	19,303	11 2	677,674	8 4	15,763	16 8	693,438	5 0	709,825	0 0	16,386	15 0	..	..	..	..
	" XXVI.—Utilisation of Water-power.. .. .	467	13 3	..	..	467	13 3	..	..	467	13 3	3,000	0 0	2,532	6 9	..	..	..	..
	" XXVII.—Public Buildings (including sites, furniture, fittings, &c.) .. .. .	125,679	1 10	9,001	7 0	116,677	14 10	370	1 7	117,047	16 5	183,860	0 0	66,885	17 0	73	13 5	..	..
	" XXVIII.—Lighthouses, Harbour-works, and Harbour-defences .. .. .	5,993	8 7	3	0 0	5,990	8 7	100	0 0	6,090	8 7	8,600	0 0	2,777	3 2	267	11 9	..	..
	" XXIX.—Tourist and Health Resorts (including sites, furniture, fittings, &c.) .. .. .	17,107	15 6	..	..	17,107	15 6	760	18 0	17,868	13 6	25,650	0 0	7,781	6 6	..	..	..	..
	" XXX.—Immigration .. .. .	6,881	14 0	400	0 0	6,481	14 0	..	..	6,481	14 0	3,000	0 0	..	..	..	..	..	..
	" XXXI.—Construction and Maintenance and other Public Works .. .. .	230,877	17 8	4,415	4 4	226,462	13 4	2,990	1 9	229,452	15 1	369,065	0 0	139,612	4 11	..	..	..	..
	" XXXII.—Development of Goldfields .. .. .	6,517	0 4	259	0 5	6,257	19 11	..	..	6,257	19 11	14,350	0 0	8,092	0 1	..	..	..	..
	" XXXIII.—Purchase of Native Lands .. .. .	7,992	19 5	1,712	9 1	6,280	10 4	..	..	6,280	10 4	7,825	0 0	1,544	9 8	..	..	..	..
	" XXXIV.—Telegraph Extension .. .. .	87,855	8 8	8,557	13 7	79,297	15 1	5,738	8 1	85,036	3 2	80,000	0 0	..	..	5,036	3 2	..	..
	" XXXV.—Rates on Native Lands .. .. .	631	4 9	..	..	631	4 9	..	..	631	4 9	700	0 0	68	15 3	..	..	..	..
	" XXXVI.—Contingent Defence .. .. .	47,924	0 7	1,335	13 6	46,589	7 1	2,865	17 0	49,454	4 1	30,000	0 0	..	..	19,454	4 1	..	..
	" XXXVII.—Lands Improvement .. .. .	2,268	0 5	19	16 0	2,248	4 5	..	..	2,248	4 5	7,000	0 0	4,751	15 7	..	..	..	..
	" XXXVIII.—Charges and Expenses of Raising Loans .. .. .	403	3 6	..	..	403	3 6	..	..	403	3 6	5,200	0 0	4,796	16 6	..	..	..	..
	Unauthorised .. .. .	4,188	19 4	639	17 6	3,549	1 10	..	..	3,549	1 10	..	..	..	..	..	..	3,549	1 10
	TOTAL PUBLIC WORKS FUND .. .. .	1,255,644	19 7	46,712	6 11	1,208,932	12 8	28,629	3 1	1,237,561	15 9	1,461,190	0 0	255,490	12 6	31,862	8 3	..	..

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1905.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>Public Works Fund.</b>									
<b>FOR SERVICES NOT PROVIDED FOR.</b>									
Public Works Department,—									
Compensation for all loss caused by land-slip, near Military Reserve, Mount Cook, Wellington, to—									
C. Reid .. .. .	300	0	0						
E. R. Wood .. .. .	350	0	0						
				650	0	0			
Roads Department,—									
Expenses incurred in connection with the erection of the Balclutha Bridge in excess of the amount of contributions (£1 for £1) received from the local authorities ..									
			39	14	11				
Payments made in connection with roads to open up the Ohutu and other blocks .. .. .									
	2,459	6	11						
				2,499	1	10			
Tourist and Health Resorts Department,—									
Payment to the Wanganui River Trust in respect of constructing and repairing training-walls, Wanganui River									
			..			400	0	0	
									3,549 1 10
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
			<u>Final Charges.</u>			<u>Advances.</u>			<u>Total.</u>
Class XXVII. Public Buildings,—									
Vote 88—General .. .. .	68	4	3	5	9	2	73	13	5
Class XXVIII. Lighthouses, Harbour Works, and Harbour Defences,—									
Note 98—Lighthouses .. .. .	167	11	9	100	0	0	267	11	9
Class XXX. Immigration,—									
Vote 102—Immigration .. .. .	3,481	14	0	..			3,481	14	0
Class XXXIV. Telegraph Extension,—									
Vote 110—Telegraph Extension .. .. .	..			5,036	3	2	5,036	3	2
Class XXXVI. Contingent Defence,—									
Vote 112—Contingent Defence .. .. .	16,588	7	1	2,865	17	0	19,454	4	1
	£20,305	17	1	£8,007	9	4			28,313 6 5
<b>TOTAL PUBLIC WORKS FUND .. .. .</b>	..	..	..	..	..	..	..	..	<b>£31,862 8 3</b>

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1905, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class XXIV. Public Works, Departmental,—			
Vote 84—Public Works, Departmental .. .. .	40 0 0	..	40 0 0
Class XXV. Railways,—			
Vote 85—Railway Construction .. .. .	866 15 7	14,897 1 1	15,763 16 8
Class XXVII. Public Buildings,—			
Vote 92—Hospitals for Mental Diseases .. .. .	14 12 5	350 0 0	364 12 5
Class XXIX. Tourist and Health Resorts,—			
Vote 101—Tourist and Health Resorts .. .. .	211 12 11	549 5 1	760 18 0
Class XXXI. Construction and Maintenance and Supervision of Roads, Bridges, and other Public Works,—			
Vote 103—Roads, Departmental .. .. .	15 15 0	..	15 15 0
Vote 104—Roads, &c. .. .. .	2,251 17 7	..	2,251 17 7
Vote 105—Maintenance of Main Roads, &c. .. .. .	350 9 6	..	350 9 6
Vote 106—Tourist Roads, &c. .. .. .	0 5 0	..	0 5 0
Vote 107—Roads on Goldfields .. .. .	371 14 8	..	371 14 8
Class XXXIV. Telegraph Extension,—			
Vote 110—Telegraph Extension .. .. .	..	702 4 11	702 4 11
In Excess of Appropriations,—			
Class XXVII. Public Buildings,—			
Vote 88—General .. .. .	..	5 9 2	5 9 2
Class XXVIII. Lighthouses, Harbour Works, and Harbour Defences,—			
Vote 98—Lighthouses .. .. .	..	100 0 0	100 0 0
Class XXXIV. Telegraph Extension,—			
Vote 110—Telegraph Extension .. .. .	..	5,086 3 2	5,086 3 2
Class XXXVI. Contingent Defence,—			
Vote 112—Contingent Defence .. .. .	..	2,865 17 0	2,865 17 0
<b>TOTAL—PUBLIC WORKS FUND ADVANCES OUTSTANDING</b>	<b>4,123 2 8</b>	<b>24,506 0 5</b>	<b>28,629 3 1</b>

OTHER ACCOUNTS.

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FINANCIAL YEAR 1904-1905.

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## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CHEVIOT ESTATE**

1903-1904.		RECEIPTS.						1904-1905.			
£	s. d.							£	s. d.	£	s. d.
22,433	11 11	Balance at beginning of Year,—								27,347	1 6
		Cash in Public Account .. .. .						..			
13,685	9 7	Receipts under "The Cheviot Estate Disposition Act, 1893,"—									
90	0 0	Rents from Lands .. .. .						15,279	6 4		
4	2 6	Interest on Advances .. .. .						..			
		Miscellaneous .. .. .						..		15,279	6 4
13,779	12 1										
£36,213	4 0	Totals .. .. .						..		£42,626	7 10



## PUBLIC ACCOUNTS, 1904-1905.

ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

1903-1904.	EXPENDITURE.	1904-1905.	
£ s. d. 8,866 2 6	Interest .. .. .	£ s. d. 8,866 2 6	£ s. d.
..	Surveys, Roading, &c. .. .. .	48 13 10	8,914 16 4
8,866 2 6			
27,847 1 6	Balance at end of Year,— Cash in the Public Account .. .. .	..	33,711 11 6
£96,213 4 0	Totals .. .. .	..	£42,626 7 10

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1903-1904.		RECEIPTS.						1904-1905.			
£	s.	d.							£	s.	d.
38,352	1	5	Balance at beginning of Year,—						93,069	19	2
			Cash in the Public Account .. .. .								
			Advances in hands of Officers of the Government—								
2,722	18	4	In the Colony .. .. .						588	19	7
325,000	0	0	Investment Account .. .. .						325,000	0	0
366,074	19	9									418,658 18 9
The Land for Settlements Consolidation Act, 1900,—											
Provision for Debentures due 1st April, 1904 (£250,000), and 1st May, 1904 (£527,950)—											
			Debentures sold .. .. .						456,100	0	0
			Debentures issued in renewal .. .. .						330,450	0	0
											786,550 0 0
Provision for Debentures due 1st November, 1904 (£21,000)—											
			Debentures sold .. .. .						2,400	0	0
			Debentures issued in renewal .. .. .						18,600	0	0
											21,000 0 0
Provision for Debentures due 1st February, 1905 (£415,000)—											
			Debentures sold .. .. .						115,400	0	0
			Debentures issued in renewal .. .. .						299,600	0	0
											415,000 0 0
			Debentures sold for purchase of estates .. .. .								730,200 0 0
			Temporary advances against Debentures issued to provide for the redemption of maturing securities .. .. .								584,500 0 0
511,350	0	0	Proceeds of Scrip and Debentures .. .. .								
511,350	0	0									
Receipts derived from Estates,—											
150,406	18	5	Rents, &c. .. .. .								149,606 0 11
Other Receipts,—											
13,608	11	3	Interest on Investments held by the Land for Settlements Investment Account .. .. .								12,875 0 0
Credits in reduction,—											
2	2	0	Albury Estate .. .. .								
0	10	0	Braco Estate .. .. .								
2	3	10	Highbank Estate .. .. .								
3	16	8	Langdale Estate .. .. .								
			Okauia Estate .. .. .						0	10	6
2	1	3	Orakipaoa Estate .. .. .								
10	13	9									0 10 6
Recoveries,—											
8	0	0	Epuni Estate .. .. .								
50	15	3	Chamberlain Estate .. .. .								
30	6	3	Hekeao Estate .. .. .								
			Kapua Estate .. .. .						23	13	0
316	2	0	Kohika Estate .. .. .								
			Langdale Estate .. .. .						3	5	0
63	2	6	Lyudon Estate .. .. .								
			Maungaraki Estate .. .. .						622	18	5
			Opouriao Estate .. .. .						20	0	0
8	0	0	Rapuawai Estate .. .. .								
476	6	0									669 16 5
1,041,927	9	2	Carried forward .. .. .								3,119,060 6 7

## PUBLIC ACCOUNTS, 1904-1905.

ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

1903-1904.		EXPENDITURE.				1904-1905.		
£	s. d.		£	s. d.	£	s. d.	£	s. d.
		Annual Appropriations,—						
2,207	11 6	Vote 120—Land for Settlements Expenses ..	..	..	..	..	4,808	9 8
2,531	8 10	Vote 121—Land for Settlements Roads ..	..	..	..	..	4,141	10 4
4,739	0 4							8,945 0 0
		Acquirement of Estates,—						
		Name of Estate.	Purchase-money.	Expenses.	Total.			
1	11 0	Albury .. .. .	..	..	..			
96,922	14 6	Annan (Highfield) .. .. .	..	574 3 10	574 3 10			
4,563	17 7	Argyll .. .. .	..	3,105 4 7	3,105 4 7			
114	5 9	Barnego .. .. .	..	110 4 10	110 4 10			
7	6 4	Beaumont .. .. .	..	..	..			
44,761	6 0	Bickerstaffe .. .. .	..	5,424 3 3	5,424 3 3			
5	7 3	Blind River .. .. .	..	..	..			
162	9 6	Chamberlain .. .. .	..	241 18 5	241 18 5			
11,640	18 2	Clandon .. .. .	..	120 3 3	120 3 3			
186	15 2	Cradock .. .. .	..	56 17 0	56 17 0			
108	12 9	Duncan .. .. .	..	..	..			
1	10 8	Earnsclough .. .. .	..	..	..			
..	..	Eccleston .. .. .	..	8 17 3	8 17 3			
581	5 10	Edendale (New Zealand and Australian Land Company) .. .. .	118,613 19 10	3,100 9 8	116,714 9 6			
4	5 2	Elsthorpe .. .. .	..	6 4 11	6 4 11			
87	17 9	Epuni .. .. .	..	304 17 6	304 17 6			
36	4 7	Fencourt .. .. .	..	36 7 3	36 7 3			
1,062	12 9	Flaxbourne .. .. .	..	4,793 15 9	4,793 15 9			
862	10 10	Forest Gate .. .. .	..	..	..			
766	8 4	Glenham .. .. .	..	326 16 0	326 16 0			
..	..	Greenfield (John, James, and W. M. Smith) .. .. .	58,595 17 6	652 8 10	59,248 6 4			
1,102	15 1	Hatuma .. .. .	..	648 12 0	648 12 0			
..	..	Hekeao .. .. .	..	2 0 0	2 0 0			
1,082	15 8	Hetana .. .. .	..	399 4 9	399 4 9			
..	..	Highbank .. .. .	..	6 5 6	6 5 6			
10	2 9	Hikawera (Horiana Kingi) .. .. .	9,380 0 0	..	9,380 0 0			
..	..	Janefield .. .. .	..	..	..			
..	..	Kaimahi .. .. .	..	2 1 3	2 1 3			
2	2 0	Kapuatohe .. .. .	..	58 18 9	58 18 9			
195	7 9	Karapiro .. .. .	..	10 19 3	10 19 3			
25	18 3	Kitchener .. .. .	..	98 9 0	98 9 0			
1,203	1 0	Kokatahi .. .. .	..	..	..			
1	4 0	Kumeroa .. .. .	..	433 18 7	433 18 7			
13	11 6	Langdale (H. and A. Cameron) .. .. .	50 0 0	17 4 11	67 4 11			
180	11 1	Lindsay (Mount Vernon), (A. and J. W. Harding) .. .. .	95,369 11 0	2,407 18 11	97,777 9 11			
727	3 3	Linton .. .. .	..	7 1 3	7 1 3			
152	6 0	Longbush .. .. .	..	416 13 1	416 13 1			
26	17 6	Lyndon .. .. .	..	5 3 2	5 3 2			
..	..	Lyndon No. 2 .. .. .	..	10 8 9	10 8 9			
..	..	Maerewhenua .. .. .	..	0 12 6	0 12 6			
..	..	Mahora .. .. .	..	6 4 11	6 4 11			
..	..	Mahupuku .. .. .	..	9 9 0	9 9 0			
1,657	19 10	Makareao (Waihemo Grange) .. .. .	..	171 18 2	171 18 2			
1,401	9 2	Manga-a-toro .. .. .	..	646 10 1	646 10 1			
13	5 6	Manga-a-toro No. 2 .. .. .	..	..	..			
62	17 6	Mangawhata .. .. .	..	473 2 11	473 2 11			
8	10 5	Marawiti .. .. .	..	..	..			
3,310	2 5	Matamata (Assets Realisation Board) .. .. .	127,515 13 4	5,291 18 9	132,807 12 1			
496	3 8	Maungaraki .. .. .	..	294 5 8	294 5 8			
23	5 9	Maytown .. .. .	..	79 17 9	79 17 9			
26	13 6	Mead .. .. .	..	1 16 0	1 16 0			
142	3 0	Merrivale .. .. .	..	111 5 2	111 5 2			
300	15 0	Methuen .. .. .	..	189 6 0	189 6 0			
..	..	Momona .. .. .	..	0 2 0	0 2 0			
12 460	11 6	Normandale .. .. .	..	2,764 17 4	2,764 17 4			
103	15 6	North Bank .. .. .	..	60 0 8	60 0 8			
3	7 6	Ohakea .. .. .	..	..	..			
..	..	Opouriao .. .. .	..	33 1 4	33 1 4			
..	..	Orakipaoa .. .. .	..	34 15 6	34 15 6			
..	..	Otarakaro .. .. .	..	2 8 6	2 8 6			
..	..	Papaka .. .. .	..	21 10 0	21 10 0			
1	15 6	Paparangi .. .. .	..	..	..			
4	15 0	Pareora .. .. .	..	27 16 4	27 16 4			
88	4 7	Pareora No. 2 .. .. .	..	55 3 3	55 3 3			
52	1 6	Pawaho .. .. .	..	107 10 2	107 10 2			
4	8 3	Pitipiri .. .. .	..	..	..			
34	15 0	Plumer .. .. .	..	123 8 7	123 8 7			
13	0 6	Poerua .. .. .	..	4 16 0	4 16 0			
0	16 5	Pomahaka .. .. .	..	5 2 0	5 2 0			
81	19 0	Puhuka .. .. .	..	6 6 2	6 6 2			
6,155	13 5	Rainford (G. E. Parsons) .. .. .	..	..	..			
9	0 0	Rakitairi .. .. .	..	..	..			
192,559	5 2	Carried forward .. .. .	404,525 1 8	33,910 16 3	438,435 17 11			8,945 0 0

PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENT

1903-1904.		RECEIPTS.						1904-1905.			
£	s. d.							£	s. d.	£	s. d.
1,041,927	9 2	Brought forward	..	..	..	..	..	..	..	3,119,060	6 7
<hr/>		<hr/>						<hr/>		<hr/>	
£1,041,927	9 2	Totals	..	..	..	..	..	..	..	£3,119,060	6 7
<hr/>		<hr/>						<hr/>		<hr/>	

## PUBLIC ACCOUNTS, 1904-1905.

ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904—*continued*.

1903-1904.		EXPENDITURE.				1904-1905.				
£	s. d.		£	s. d.	£	s. d.	£	s. d.	£	s. d.
4,739	0 4	Brought forward .. .. .	404,525	1 8	33,910	16 3	438,435	17 11	8,945	0 0
192,559	5 2	Acquirement of Estates— <i>continued</i> .								
		Name of Estate.	Purchase-money.		Expenses.		Total.			
		Rangiatea .. .. .			0 14 0	0 14 0				
23	10 0	Richmond Brook .. .. .			376 18 6	376 18 6				
59	1 5	Ringway .. .. .			44 19 10	44 19 10				
248,444	3 6	Rosewill .. .. .			2,967 9 3	2,967 9 3				
4,452	7 9	St. Helen's .. .. .			1 3 0	1 3 0				
858	15 6	Spotswood .. .. .			606 7 0	606 7 0				
6	5 6	Starborough .. .. .			..	..				
300	0 0	Station Peak .. .. .			..	..				
1,190	8 0	Tablelands .. .. .			868 2 8	868 2 8				
139	10 6	Takitu .. .. .			175 2 0	175 2 0				
65	1 6	Tamai .. .. .			178 15 2	178 15 2				
21	12 2	Tamaki .. .. .			..	..				
174	15 6	Tarawahi .. .. .			135 2 8	135 2 8				
47	15 10	Toka-ora .. .. .			58 0 3	58 0 3				
0	6 8	Tokarahi .. .. .			110 19 9	110 19 9				
460	13 11	Waari .. .. .			751 10 11	751 10 11				
1	12 9	Waikakahi .. .. .			16 16 7	16 16 7				
97	19 6	Waipapa .. .. .			497 17 1	497 17 1				
54,356	1 0	Whitehall .. .. .			3 3 0	3 3 0				
28	19 1	Wigan .. .. .			884 8 7	884 8 7				
136	17 3	Windsor Park .. .. .			26 8 0	26 8 0				
		Windsor Park No. 2 .. .. .			..	..				
503,425	2 6		404,525	1 8	41,604	14 6	446,129	16 2		
									446,129	16 2
		"The Land for Settlements Consolidation Act, 1900,"—								
		Temporary Advances repaid, as per contra .. .. .					584,500	0 0		
		Debentures redeemed—								
		Due 1st April, 1904 .. .. .			£189,000	0 0				
		Due 1st May, 1904 .. .. .			258,500	0 0				
		Due 1st November, 1904 .. .. .			2,400	0 0				
		Due 1st February, 1905 .. .. .			115,400	0 0			565,300	0 0
		Debentures renewed—								
		Due 1st April, 1904 .. .. .			£61,000	0 0				
		Due 1st May, 1904 .. .. .			269,450	0 0				
		Due 1st November, 1904 .. .. .			18,600	0 0				
		Due 1st February, 1905 .. .. .			299,600	0 0			648,650	0 0
15	18 5	Charges and Expenses on issue of Debentures under the Act .. .. .					14,133	19 8		
15	18 5								1,812,583	19 3
115,088	9 2	Interest recouped to Consolidated Fund in respect of Debentures issued .. .. .							134,703	13 7
		Balance at end of Year,—								
93,069	19 2	Cash in the Public Account .. .. .					379,097	17 7		
588	19 7	Advances in the hands of Officers of the Government—								
		In the Colony .. .. .					20,000	0 0		
325,000	0 0	Foreign .. .. .					317,600	0 0		
		Investment Account .. .. .							716,697	17 7
418,658	18 9									
£1,041,927	9 2	Totals .. .. .							£3,119,060	6 7

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION

1903-1904.		RECEIPTS.	1904-1905.	
£	s. d.		£	s. d.
1,216	2 2	Balance at beginning of Year,—		
		Cash in the Public Account .. .. .	4,816	2 2
446	2 0	In the hands of Stock Agents—		
		Cash .. .. .	222	17 6
1,662	4 2			5,088 19 8
60,000	0 0	3½-per-cent. Inscribed Stock,—		
		Issued for redemption of Debentures .. .. .	60,000	0 0
		Issued in exchange for Debentures .. .. .	92,791	0 0
		Issued for expenses .. .. .	2,000	0 0
60,000	0 0			154,791 0 0
		8-per-cent. Inscribed Stock,—		
		Issued in exchange for Debentures .. .. .		848 0 0
		Premium received on sale of Stock .. .. .		87 10 0
165,000	0 0	Consolidated Stock Act, 1884,—		
		Issued in renewal of Debentures, Aid to Public Works Act and Land Settlement Acts, 1896-97 .. .. .		
£226,662	4 2	Totals .. .. .		£160,765 9 8

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

£	s. d.		£	s. d.	£	s. d.
56	1 1	Balance at beginning of Year,—				
472,500	0 0	Cash in Deposit Account .. .. .	76	1 1		
		Investment Account .. .. .	474,200	0 0	474,276	1 1
472,556	1 1					
1,720	0 0	Deposits inscribed .. .. .			1,458	0 0
£474,276	1 1	Totals .. .. .			£475,734	1 1

## PUBLIC ACCOUNTS, 1904-1905.

ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

1903-1904.		EXPENDITURE.						1904-1905.						
£	s.	d.							£	s.	d.	£	s.	d.
55,900	0	0	Debtures redeemed,—						54,200	0	0			
..	..	..	Consolidated Loan Act, 1867, 5 per cent. .. .. .						600	0	0			
..	..	..	Auckland Loan, 1868 .. .. .									54,800 0 0		
55,900	0	0												
165,000	0	0	Debtures converted into 3-per-cent. Stock,—											
..	..	..	Aid to Public Works and Land Settlement Acts, 1896-99 .. .. .											
..	..	..	Land for Settlements Consolidation Act, 1900, at rate of £106						800	0	0			
..	..	..	for every £100 .. .. .						48	0	0			
..	..	..	Premium .. .. .									848 0 0		
165,000	0	0												
..	..	..	Debtures converted into 3½-per-cent. Inscribed Stock,—											
..	..	..	Consolidated Loan Act, 1867, 5 per cent. at par .. .. .						400	0	0			
..	..	..	Land for Settlements Consolidation Act, 1900, 4 per cent., at											
..	..	..	rate of £103 for every £100 .. .. .						£12,000	0	0			
..	..	..	Premium .. .. .						360	0	0	12,360 0 0		
..	..	..												
..	..	..	Railways Improvements Authorisation Act, 1904, 4 per cent., at						£77,700	0	0			
..	..	..	rate of £103 for every £100 .. .. .						2,831	0	0			
..	..	..	Premium .. .. .									80,031 0 0		
..	..	..										92,791 0 0		
..	..	..	Expenses Account,—											
..	..	..	Brokerage and Commission .. .. .						305	0	0			
..	..	..	Discount .. .. .						7,660	0	0			
375	4	2	Stamp Duty .. .. .						1,103	14	3			
258	0	4	Office Expenses .. .. .						221	4	2			
90	0	0	Rents .. .. .						67	10	0			
..	..	..	Interest .. .. .						6	13	0			
723	4	6										9,364 1 5		
4,816	2	2	Balance at end of Year,—											
..	..	..	Cash in the Public Account .. .. .						1,137	11	8			
222	17	6	In the hands of Stock Agents—											
..	..	..	Cash .. .. .						1,824	16	7	2,962 8 3		
5,038	19	8												
£226,662	4	2	Totals .. .. .									£160,765 9 8		

ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

£	s.	d.							£	s.	d.	£	s.	d.
76	1	1	Balance at end of Year,—						284	1	1			
474,200	0	0	Cash in Deposit Account .. .. .						475,450	0	0	475,734 1 1		
..	..	..	Investment Account .. .. .											
474,276	1	1												
£474,276	1	1	Totals .. .. .									£475,734 1 1		

## PUBLIC ACCOUNTS, 1904-1905.

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

1903-1904.		RECEIPTS.	1904-1905.	
£	s. d.		£	s. d.
23,138	9 5	Balance at beginning of Year,—		
		Cash in the Public Account .. .. .	11,365	12 6
6,019	5 5	Advances in hands of Officers of the Government—		
		In the Colony .. .. .	2,052	6 7
29,157	14 10			13,417 19 1
205,000	0 0	Debentures created,—		
		Under "The Local Bodies' Loans Act, 1901" .. .. .		185,000 0 0
		Repayments under section 70 of "The Local Bodies' Loans Act, 1901,"—		
		Counties—		
15	6 1	Ashburton .. .. .		
		Clifton .. .. .	590	3 3
		Clutha .. .. .	8	12 0
1	8 5	Eketahuna .. .. .		
124	1 7	Geraldine .. .. .		
		Kiwitea .. .. .	70	18 8
		Masterton .. .. .	695	6 5
296	10 10	Pahiatua .. .. .	38	16 4
		Rangitikei .. .. .	147	7 11
		Wairarapa South .. .. .	162	8 0
		Road Boards—		
		Drury .. .. .	47	19 4
		Manganui .. .. .	4	10 5
		Porangahau .. .. .	72	1 2
		Pukekohe West .. .. .	1	6 1
		Boroughs—		
187	0 10	Akaroa .. .. .		
40	15 4	Blenheim .. .. .	2	19 2
		Port Chalmers .. .. .	39	1 4
		Temuka .. .. .	9	2 9
665	3 1			1,890 12 10
234,822	17 11	Carried forward .. .. .		200,308 11 11



## PUBLIC ACCOUNTS, 1904-1905.

ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

1903-1904.			EXPENDITURE.				1904-1905.					
£	s.	d.	Grants under "The Local Bodies' Loans Act, 1901,"—				£	s.	d.	£	s.	d.
			Counties—									
2,600	0	0	Bruce	..	..	..	950	0	0			
..	..	..	Castlepoint	..	..	..	700	0	0			
2,380	0	0	Clifton	..	..	..	150	0	0			
500	0	0	Clutha	..	..	..	..	..	..	..	..	
3,000	0	0	Collingwood	..	..	..	..	..	..	..	..	
1,950	0	0	Cook	..	..	..	4,700	0	0			
600	0	0	Coromandel	..	..	..	..	..	..	..	..	
160	0	0	Eketahuna	..	..	..	675	0	0			
512	0	0	Featherston	..	..	..	..	..	..	..	..	
2,750	0	0	Hawera	..	..	..	2,003	0	0			
3,200	0	0	Hawke's Bay	..	..	..	..	..	..	..	..	
1,200	0	0	Hobson	..	..	..	..	..	..	..	..	
1,995	0	0	Horowhenua	..	..	..	1,656	0	0			
..	..	..	Inangahua	..	..	..	2,000	0	0			
400	0	0	Kairanga	..	..	..	1,314	0	0			
2,594	0	0	Kiwitea	..	..	..	5,950	0	0			
5,110	0	0	Manawatu	..	..	..	4,008	0	0			
800	0	0	Masterton	..	..	..	750	0	0			
..	..	..	Mauriceville	..	..	..	350	0	0			
..	..	..	Oroua	..	..	..	460	0	0			
..	..	..	Pahiatua	..	..	..	1,850	0	0			
500	0	0	Pohangina	..	..	..	569	0	0			
300	0	0	Raglan	..	..	..	4,204	0	0			
6,000	0	0	Rangitikei	..	..	..	6,000	0	0			
6,000	0	0	Selwyn	..	..	..	3,070	0	0			
6,000	0	0	Stratford	..	..	..	5,600	0	0			
1,000	0	0	Taranaki	..	..	..	..	..	..	..	..	
4,600	0	0	Waipawa	..	..	..	1,317	0	0			
..	..	..	Wairoa	..	..	..	3,000	0	0			
..	..	..	Waitotara	..	..	..	700	0	0			
..	..	..	Wanganui	..	..	..	3,486	0	0			
2,300	0	0	Whakatane	..	..	..	..	..	..	..	..	
94	0	0	Woodville	..	..	..	600	0	0			
56,545	0	0								56,062	0	0
			City Council—									
10,000	0	0	Christchurch	..	..	..	..	..	..			
			Boroughs—									
100	0	0	Akaroa	..	..	..	2,500	0	0			
..	..	..	Alexandra	..	..	..	700	0	0			
..	..	..	Balclutha	..	..	..	380	0	0			
300	0	0	Blenheim	..	..	..	..	..	..	..	..	
500	0	0	Cambridge	..	..	..	4,900	0	0			
1,000	0	0	Carterton	..	..	..	10,000	0	0			
6,000	0	0	Eltham	..	..	..	6,300	0	0			
3,500	0	0	Feilding	..	..	..	1,000	0	0			
2,000	0	0	Foxton	..	..	..	2,250	0	0			
250	0	0	Gisborne	..	..	..	200	0	0			
..	..	..	Hamilton	..	..	..	2,172	0	0			
10,118	0	0	Hawera	..	..	..	9,000	0	0			
..	..	..	Hokitika	..	..	..	419	0	0			
..	..	..	Inglewood	..	..	..	2,000	0	0			
2,500	0	0	Kaitangata	..	..	..	..	..	..	..	..	
500	0	0	Lower Hutt	..	..	..	..	..	..	..	..	
1,700	0	0	Lytelton	..	..	..	..	..	..	..	..	
5,500	0	0	Marton	..	..	..	..	..	..	..	..	
3,727	0	0	Masterton	..	..	..	..	..	..	..	..	
1,500	0	0	Napier	..	..	..	500	0	0			
2,500	0	0	New Brighton	..	..	..	2,250	0	0			
2,000	0	0	Oamaru	..	..	..	..	..	..	..	..	
900	0	0	Onehunga	..	..	..	..	..	..	..	..	
10,000	0	0	Pahiatua	..	..	..	7,500	0	0			
7,300	0	0	Palmerston North	..	..	..	10,000	0	0			
1,500	0	0	Petone	..	..	..	4,500	0	0			
1,600	0	0	Port Chalmers	..	..	..	..	..	..	..	..	
4,000	0	0	Ross	..	..	..	400	0	0			
3,500	0	0	Stratford	..	..	..	2,300	0	0			
500	0	0	Sunmer	..	..	..	350	0	0			
650	0	0	Temuka	..	..	..	250	0	0			
10,000	0	0	Timaru	..	..	..	..	..	..	..	..	
2,400	0	0	Waihi	..	..	..	5,000	0	0			
200	0	0	Westport	..	..	..	8,645	0	0			
330	0	0	Winton	..	..	..	600	0	0			
..	..	..	Woodville	..	..	..	..	..	..	..	..	
86,575	0	0								84,116	0	0
153,120	0	0	Carried forward							140,178	0	0

PUBLIC ACCOUNTS, 1904-1905.

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

1903-1904.	RECEIPTS.	1904-1905.	
£ s. d.		£ s. d.	£ s. d.
234,822 17 11	Brought forward .. .. .	..	200,308 11 11
234,822 17 11	Totals .. .. .	..	£200,308 11 11

## PUBLIC ACCOUNTS, 1904-1905.

ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904—continued.

1903-1904.		EXPENDITURE.				1904-1905.	
£	s. d.					£	s. d.
153,120	0 0	Brought forward .. .. .					140,178 0 0
		Grants under "The Local Bodies' Loans Act, 1901"—continued.					
		Road Boards—					
		Akaroa-Wainui			3,000	0 0	
1,600	0 0	Arch Hill			160	0 0	
96	0 0	Drury					
950	0 0	Egmont			950	0 0	
969	0 0	Eyreton					
1,000	0 0	Frankley			200	0 0	
2,100	0 0	Heathcote			1,800	0 0	
3,000	0 0	Manchester					
2,625	0 0	Manganui			1,220	0 0	
400	0 0	Mataongaonga					
200	0 0	Mauku			500	0 0	
2,130	0 0	Moa			700	0 0	
1,777	0 0	Mount Eden					
1,000	0 0	Mount Roskill					
		Newcastle			500	0 0	
250	0 0	Oakura					
		Okato			500	0 0	
249	0 0	Omata					
1,000	0 0	One-tree Hill					
		Otaki			100	0 0	
1,844	0 0	Oxford					
3,000	0 0	Parihaka			2,288	0 0	
		Porangahau			2,000	0 0	
2,000	0 0	Pukekohe East					
595	0 0	Pukekohe West					
200	0 0	Taruheru					
150	0 0	Te Horo					
200	0 0	Tuhikaramea					
2,220	0 0	Upper Wangaehu					
		Waimate			800	0 0	
1,400	0 0	Waipipi					
1,050	0 0	Waitara West			550	0 0	
40	0 0	Waiwakaiho			600	0 0	
200	0 0	Whangamarino			1,600	0 0	
2,097	0 0	Wirokino					
34,342	0 0						17,468 0 0
		Town Boards—					
300	0 0	Bull's			300	0 0	
300	0 0	Havelock					
200	0 0	Lethbridge					
300	0 0	Opotiki			300	0 0	
90	0 0	Otautau					
300	0 0	Waipawa					
1,490	0 0						600 0 0
		River Boards—					
4,800	0 0	Hutt			5,000	0 0	
500	0 0	Lochiel					
		Upper Orari			1,000	0 0	
		West Winton			1,100	0 0	
5,300	0 0						7,100 0 0
		Drainage Boards—					
50	0 0	Berwick			100	0 0	
500	0 0	Eltham			350	0 0	
100	0 0	Mangahoe					
350	0 0	Otakia					
400	0 0	West Taieri			97	0 0	
1,400	0 0						547 0 0
195,652	0 0						
		Annual Appropriation,—					
25,752	18 10	Vote 122—Roads to open up Crown lands .. .. .					28,894 16 9
		Balance at end of Year.—					
11,365	12 6	Cash in the Public Account .. .. .				4,970	15 9
2,052	6 7	Advances in hands of Officers of the Government—					
		In the Colony .. .. .				549	19 5
13,417	19 1						5,520 15 2
£234,822	17 11	Totals .. .. .					£200,308 11 11

## PUBLIC ACCOUNTS, 1904-1905.

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

1903-1904.		RECEIPTS.	1904-1905.					
£	s.	d.	£	s.	d.	£	s.	d.
64,955	0	8	Balance at beginning of Year,—					
			Cash in the Public Account	9,393	15	7		
			Investment Account					9,393 15 7
64,955	0	8						
			The Government Advances to Settlers Act, 1894,—					
			Debentures issued	10,000	0	0		
			Dividend on £10,000 3-per-cent Stock received by the Agent—					
			General	£150	0	0		
			Less income-tax	6	17	6		
				143	2	6		
185,000	0	0	Loan of £250,000 3-per-cent. Stock issued in London, 1903					
200,000	0	0	Temporary advances on security of short-dated Debentures					
7	0	9	Interest on overdue instalments, Loan of 1902					
283	15	0	Interest on investments					
44	19	4	Recoveries in respect of charges of previous years					
								10,143 2 6
885,335	15	1						
£450,290	15	9	Totals					£19,536 18 1

## STATEMENT of the RECEIPTS AND EXPENDITURE of the GOVERNMENT ACCIDENT INSURANCE

£1,000	0	0	For repayment of advance, as per contra, in 1900-1, on security of debentures for					
			£2,000					

## STATEMENT of the RECEIPTS and EXPENDITURE of the STATE FIRE INSURANCE

..	Debentures issued under "The State Fire Insurance Act, 1903"	..	..	£2,000	0	0
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## STATEMENT of the RECEIPTS and EXPENDITURE of the BANK OF NEW ZEALAND ACT.

£	s.	d.		£	s.	d.
			Balance at beginning of Year,—			
			Investment Account	500,000	0	0
500,000	0	0	Securities held by the Public Trustee for transfer under section 9			
500,000	0	0	Preference Shares Certificate for 75,000 shares of £6 13s. 4d. each received from			
			Bank of New Zealand in terms of section 10..			
£1,000,000	0	0	Totals			£500,000 0 0

PUBLIC ACCOUNTS, 1904-1905.

OFFICE LOAN ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

1903-1904.	EXPENDITURE.	1904-1905.	
£ s. d.		£ s. d.	£ s. d.
220,349 19 2	Amount paid over to Government Advances to Settlers Office Account.. ..	..	19,536 18 1
200,000 0 0	Temporary Advances paid off .. .. .	..	..
20,547 1 0	Charges and expenses of raising Loans,— In respect of Loan issued in London .. .. .	..	..
9,393 15 7	Balance at end of Year,— Cash in the Public Account .. .. . Investment Account .. .. .	..	..
<u>£450,290 15 9</u>	Totals .. .. .	..	<u>£19,536 18 1</u>

LOAN ACCOUNT for the Year ended 31st March, 1905, compared with the Financial Year ended 31st MARCH, 1904.

<u>£1,000 0 0</u>	Temporary advances made under section 6 of "The Government Accident Insurance Act, 1899," repaid to Government Life Insurance Account .. .. .	..	..
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LOAN ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

..	Amount paid over to the State Fire Insurance Office .. .. .	..	<u>£2,000 0 0</u>
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1903. ACCOUNT for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

500,000 0 0	Securities transferred and delivered to the Bank of New Zealand under section 9 .. .. .	..	£ s. d. ..
500,000 0 0	Balance at end of Year,— Investment Account— 75,000 preference shares issued by the Bank of New Zealand .. .. .	..	500,000 0 0
<u>£1,000,000 0 0</u>	Totals .. .. .	..	<u>£500,000 0 0</u>

PUBLIC ACCOUNTS, 1904-1905.

STATEMENT showing the NET ISSUES from the HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.			
119	£ s. d. 32,153 8 7	£ s. d. 50 0 0	£ s. d. 32,103 8 7	£ s. d. ..	£ s. d. 50,000 0 0	£ s. d. 17,896 11 5	£ s. d. ..
	Total	50 0 0	32,103 8 7	..	50,000 0 0	17,896 11 5	..

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.			
120	£ s. d. 4,803 9 8	£ s. d. ..	£ s. d. 4,803 9 8	£ s. d. ..	£ s. d. 17,000 0 0	£ s. d. 12,196 10 4	£ s. d. ..
121	£ s. d. 4,141 10 4	£ s. d. ..	£ s. d. 4,141 10 4	£ s. d. ..	£ s. d. 6,910 0 0	£ s. d. 2,768 9 8	£ s. d. ..
	Total	..	8,945 0 0	..	23,910 0 0	14,965 0 0	..

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.			
122	£ s. d. 28,946 10 0	£ s. d. 51 13 3	£ s. d. 28,894 16 9	£ s. d. 549 19 5	£ s. d. 35,000 0 0	£ s. d. 5,555 3 10	£ s. d. ..
	Total	51 13 3	28,894 16 9	549 19 5	35,000 0 0	5,555 3 10	..

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the ADVANCES of the LAND for SETTLEMENTS ACCOUNT and the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT OUTSTANDING on the 31st MARCH, 1905, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Land for Settlements Account .. .. .	..	20,000 0 0	20,000 0 0
Government Loans to Local Bodies Account,— Vote 122—Roads to open up Crown Lands .. .. .	549 19 5	..	549 19 5

THE UNIVERSITY OF CHICAGO  
DIVISION OF THE PHYSICAL SCIENCES  
DEPARTMENT OF CHEMISTRY  
5708 SOUTH CAMPUS DRIVE  
CHICAGO, ILLINOIS 60637



SINKING FUNDS ACCOUNT.

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FINANCIAL YEAR 1904-1905.

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## PUBLIC ACCOUNTS, 1904-1905.

## 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 £266,300, one year to 15th January, 1905 .. ..	..	..	..	..	..	..	2,663	0	0
Interest on Investments .. .. ..	..	..	..	..	..	..	5,775	3	11
Refunds of Income-tax—									
On dividends derived from New Zealand Inscribed Stock .. ..	..	..	..	..	..	..	685	14	7
							<u>£9,073 18 6</u>		
"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, 1905 .. ..	..	..	..	..	..	..	24,000	0	0
Interest on Investments .. .. ..	..	..	..	..	..	..	26,358	14	1
Balance on 31st March, 1904 .. .. ..	..	..	..	..	..	..	607	10	4
							<u>£50,966 4 5</u>		
"THE LOCAL BODIES' LOANS ACT, 1901"—									
Contributions to Sinking Fund at 2 per cent.,—									
To 1st September, 1904 .. .. ..	..	..	..	..	..	19,563	7	0	
To 1st March, 1905 .. .. ..	..	..	..	..	..	20,125	15	5	
Interest on Investments .. .. ..	..	..	..	..	..	..	39,689	2	5
Investments realised,—							13,409	9	11
Mortgages .. .. ..	..	..	..	..	..	..	11,000	0	0
Balance on 31st March, 1904 .. .. ..	..	..	..	..	..	..	302,197	0	2
							<u>£366,295 12 6</u>		
"THE CANTERBURY LOAN ORDINANCE, 1862"—									
Contributions to Sinking Fund at 1 per cent.,—									
On £15,200, half-year to 30th June, 1904 .. ..	..	..	..	..	..	76	0	0	
On £15,200, half-year to 31st December, 1904 .. ..	..	..	..	..	..	76	0	0	
Interest on Investments .. .. ..	..	..	..	..	..	768	8	9	
Interest on Bank Balances .. .. ..	..	..	..	..	..	1	11	2	
Investments realised,—							769	19	11
Borough of Hokitika 6-per-cent. Debentures .. ..	..	..	..	..	..	..	1,860	0	0
Balance on 31st March, 1904 .. .. ..	..	..	..	..	..	..	60	7	4
							<u>£2,842 7 3</u>		

## PUBLIC ACCOUNTS, 1904-1905.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1905.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.	
<b>"THE NEW ZEALAND LOAN ACT, 1863":—</b>										
Series 1914,—										
Investments,—										
New Zealand 4-per-cent. Debentures,—										
£3,000 at 98½	..	..	..	..	..	..	2,962	10	0	
1,500 at 99½	..	..	..	..	..	..	1,496	5	0	
2,500 at £100	..	..	..	..	..	..	2,500	0	0	
200	..	..	..	..	..	..	199	3	6	
<u>£7,200</u>										
New Zealand 3½-per-cent. Stock,—										
£1,920 15 1 at 99½	..	..	..	..	..	..	..	1,916	0	0
								<u>£9,073</u>	<u>18</u>	<u>6</u>
<b>"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—</b>										
Investments,—										
New South Wales 3½-per-cent. Stock,—										
£615 3 2 at 98½	..	..	..	..	..	..	605	18	7	
South Australia 3½-per-cent. Stock,—										
£931 8 6 at 100	..	..	..	..	..	..	931	8	6	
Transvaal 3-per-cent. Guaranteed Stock,—										
£569 4 0 at 98½	..	..	..	..	..	..	562	1	9	
570 4 2 at 99½	..	..	..	..	..	..	564	17	3	
7,182 9 9 at 97½	..	..	..	..	..	..	7,011	18	1	
1,024 8 7 at 97½	..	..	..	..	..	..	1,002	13	2	
12,331 15 8 at 97½	..	..	..	..	..	..	12,038	18	1	
2,968 16 9 at 97½	..	..	..	..	..	..	2,883	9	8	
1,873 8 5 at 96½	..	..	..	..	..	..	1,803	3	4	
51 12 9 at 97½	..	..	..	..	..	..	50	5	8	
528 8 9 at 97½	..	..	..	..	..	..	514	11	4	
7,155 0 9 at 98	..	..	..	..	..	..	7,011	18	9	
<u>£34,255 9 7</u>										
Trinidad 4-per-cent. Stock,—										
£2,861 9 10 at 100½	..	..	..	..	..	..	2,872	4	6	
Lagos 3½-per-cent. Stock,—										
£5,000 0 0 at 96½	..	..	..	..	..	..	4,831	5	0	
8,551 3 11 at 96½	..	..	..	..	..	..	8,251	18	1	
<u>£13,551 3 11</u>										
Less discount on payment in full	..	..	..	..	..	..	58	14	5	
							13,024	8	8	
Brokerage, stamps, &c.	..	..	..	..	..	..	..	50,877	17	4
								88	7	1
								<u>£50,966</u>	<u>4</u>	<u>5</u>
<b>"THE LOCAL BODIES' LOANS ACT, 1901":—</b>										
Commission paid to Public Trust Office	..	..	..	..	..	..	..	192	13	11
Balance on 31st March, 1905	..	..	..	..	..	..	..	366,102	18	7
								<u>£366,295</u>	<u>12</u>	<u>6</u>
<b>"THE CANTERBURY LOAN ORDINANCE, 1862":—</b>										
Investments,—										
"Consolidated Stock Act, 1884," 3½-per-cent. Debentures										
..	..	..	..	..	..	..	660	0	0	
"Land for Settlements Consolidation Act, 1900," 4-per-cent. Debentures										
..	..	..	..	..	..	..	885	0	0	
"Aid to Public Works and Land Settlement Act, 1903," 4-per-cent. Debentures										
..	..	..	..	..	..	..	600	0	0	
Brunner Borough 6-per-cent. Debentures	..	..	..	..	..	..	150	0	0	
Palmerston North Borough 5-per-cent. Debentures	..	..	..	..	..	..	20	0	0	
Patea Borough 4½-per-cent. Debentures	..	..	..	..	..	..	220	0	0	
Westport Harbour Board 4-per-cent. Debentures	..	..	..	..	..	..	110	0	0	
								2,645	0	0
Balance on 31st March, 1905	..	..	..	..	..	..	..	197	7	3
								<u>£2,842</u>	<u>7</u>	<u>3</u>

## PUBLIC ACCOUNTS, 1904-1905.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1905.

	£	s.	d.		£	s.	d.
New Zealand 5-per-cent. Debentures ..	3,470	0	0	Brought forward ..	979,028	17	5
New Zealand 4½-per-cent. Debentures ..	1,700	0	0	Lagos 3-per-cent. Inscribed Stock ..	13,551	3	11
New Zealand 4-per-cent. Debentures ..	7,200	0	0	Leeds Corporation 3-per-cent. Inscribed Stock ..	14,000	0	0
New Zealand 4-per-cent. Inscribed Stock	129,754	19	6	Reading Corporation 3-per-cent. Inscribed Stock ..	6,500	0	0
New Zealand 3½-per-cent. Inscribed Stock	4,491	18	8	Sheffield Corporation 3-per-cent. Inscribed Stock ..	16,000	0	0
New Zealand 3-per-cent. Inscribed Stock	9,229	9	2	Consolidated Stock 3½-per-cent. Debentures ..	1,910	0	0
New South Wales 4-per-cent. Debentures	19,800	0	0	Local Bodies' Loans Act 3½-per-cent. Debentures ..	400	0	0
New South Wales 4-per-cent. Inscribed Stock ..	5,486	6	7	Land for Settlements Act 4-per-cent. Debentures ..	3,740	0	0
New South Wales 3½-per-cent. Inscribed Stock ..	85,000	0	0	Aid to Public Works and Land Settlements Act 4-per-cent. Debentures ..	1,290	0	0
New South Wales 3-per-cent. Inscribed Stock ..	71,386	18	4	County of Tauranga 5-per-cent. Debentures ..	60	0	0
Victoria 4-per-cent. Debentures ..	15,000	0	0	Borough of Brunner 6-per-cent. Debentures ..	990	0	0
Victoria 4-per-cent. Inscribed Stock ..	43,233	17	4	Borough of Palmerston North 5-per-cent. Debentures ..	20	0	0
Victoria 3½-per-cent. Inscribed Stock ..	84,000	0	0	Borough of Patea 4½-per-cent. Debentures ..	420	0	0
Victoria 3-per-cent. Inscribed Stock ..	27,429	4	1	Borough of Tauranga 5-per-cent. Debentures ..	200	0	0
South Australia 4-per-cent. Debentures	24,700	0	0	Westport Harbour Board 4-per-cent. Debentures ..	660	0	0
South Australia 4-per-cent. Inscribed Stock ..	4,851	0	5	Waimakariri - Ashley Water-supply Board 5-per-cent. Debentures ..	320	0	0
South Australia 3½-per-cent. Inscribed Stock ..	39,000	0	0	Wellington and Manawatu Railway Company 5-per-cent. Debentures ..	540	0	0
South Australia 3-per-cent. Inscribed Stock ..	114,866	15	9		1,039,630	1	4
Tasmania 3-per-cent. Inscribed Stock ..	6,645	15	1	Mortgages .. .. .	50,900	0	0
Queensland 4-per-cent. Inscribed Stock	1,433	8	8				
Canada 4-per-cent. Debentures ..	18,200	0	0				
Canada 4-per-cent. Inscribed Stock ..	60,000	0	0				
Canada 3½-per-cent. Inscribed Stock ..	34,022	11	8				
Canada 3-per-cent. Inscribed Stock ..	33,226	12	3				
Canada 2½-per-cent. Inscribed Stock ..	13,666	15	11				
Ceylon 3-per-cent. Inscribed Stock ..	10,000	0	0				
Gold Coast 3-per-cent. Inscribed Stock ..	17,121	14	10				
Trinidad 4-per-cent. Inscribed Stock ..	2,861	9	10				
Transvaal 3-per-cent., Guaranteed Stock	65,249	19	4				
Cardiff Corporation 3-per-cent. Inscribed Stock ..	26,000	0	0				
Carried forward .. .. .	979,028	17	5				
				Total .. .. .	£1,090,530	1	4

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st MARCH, 1905, in respect of each LOAN.

	INVESTMENTS (Nominal Value).		CASH.		TOTALS.	
	£	s. d.	£	s. d.	£	s. d.
UNDER COLONIAL ACTS:—						
“New Zealand Loan Act, 1863” .. .. .	164,571	13 6	..	..	164,571	13 6
“Immigration and Public Works Loan Act, 1870” ..	859,338	7 10	..	..	859,338	7 10
“Local Bodies' Loans Act, 1901” .. .. .	50,900	0 0	366,102	18 7	417,002	18 7
“Government Advances to Settlers Act, 1894” ..	..	..	198,887	10 5	198,887	10 5
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES:—						
“Canterbury Loan Ordinance, 1862” .. .. .	15,720	0 0	197	7 3	15,917	7 3
	£1,090,530	1 4	£560,187	16 3	£1,650,717	17 7

## PUBLIC ACCOUNTS, 1904-1905.

## The PUBLIC DEBT OF NEW ZEALAND on 31st MARCH, 1905.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.	
						Rate.		Amount.		When payable.
						Int.	S.F.			
New Zealand Loan Act, 1863 .. .. .	£ 266,300	£ 164,572	15 July, 1914	£ 101,728	% 5	% 1	15,978	15 Jan. and 15 July.	Sinking Fund payable 13 Mar. and 13 Sept. *Only £200,000 has actually been issued to the public.	
Consolidated Loan Act, 1867 .. .. .	125,900	..	Ann. drawing	125,900	5	..	6,295	Quarterly, 15 Jan., &c.		
Immigration and Public Works Loan Act, 1870 .. .. .	1,000,000*	859,338	1 June, 1907	140,662	4	2½	64,000	1 June and 1 Dec.		
Canterbury Loan Ordinance, 1862 .. .. .	3,000 12,200	15,917	{ 2 Jan., 1915 { 2 July, 1916	Cr. 717	6	1	1,064	30 June " 31 Dec.		
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 97,100	..	{ 1 July, 1909 { 1 April, 1905	40,000 97,100	6	..	2,400 3,884	1 April " 1 Oct.		
Government Loans to Local Bodies Act, 1886 .. .. .	250,300	..	1 Sept., 1907	250,300	3½	†	37,553	1 Mar. " 1 Sept.		
Consolidated Stock Act, 1877 .. .. .	29,150,302 6,415,958 9,573,845	45,140,105	{ 1 Nov., 1929 { 1 Jan., 1940 { 1 April, 1945	29,150,302 6,415,958 9,573,845	4	..	1,166,012 224,558 287,215†	1 May " 1 Nov. 1 Jan. " 1 July 1 April " 1 Oct.		
Consolidated Stock Act, 1884—	332,600 509,500	..	{ 1 Sept., 1905 { 31 Dec., 1907	842,100	3½	..	29,473	1 Mar. " 1 Sept.		
Colonial Issue .. .. .	65,000 100,000 63,200	1,070,300	{ 4 Jan., 1909 { 4 Jan., 1909 { 1 Feb., 1912	65,000 100,000 63,200	3	..	1,950 3,500 2,212	1 Mar. " 1 Sept. 1 Feb. " 1 Aug.		
Native Land Purchases Act, 1892 (Renewed under the Aid to Public Works and Land Settlement Act, 1899)	125,000	..	31 Oct., 1906	125,000	3½	..	4,375	30 April " 31 Oct.		
Land for Settlements Act, 1892 (Renewed under the Land for Settlements Acts Amendment Act, 1899)	45,276	..	31 Oct., 1906	45,276	3½	..	1,585	30 April " 31 Oct.		
Carried forward .. .. .	48,762,281	1,039,827	..	47,722,454	..	..	1,876,338	..		

†The Sinking Fund is payable on £2,412,100 (1½ per cent. on £1,644,366, 1 per cent. on £57,703, and ½ per cent. on £710,031); the Land Assurance Fund is also charged with ½ per cent. as a contribution towards Sinking Fund.

†£89,700 of this amount will be recouped by the Government Advances to Settlers Office.

PUBLIC ACCOUNTS, 1904-1905.

The PUBLIC DEBT OF NEW ZEALAND on 31st MARCH, 1905—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.		Remarks.	
	£	s				Rate.	Amount.		When payable.
Brought forward	48,762,281		30 Sept., 1908	1,039,827	47,722,454	%	£		
Lands Improvement and Native Lands Acquisition Act, 1894	400,000				283,000	4	11,320	31 Mar. and 30 Sept.	
New Zealand Consols Act, 1894	769,490	475,784	1 Feb., 1910		475,784	3½	16,650	1 Feb. " 1 Aug.	
Land for Settlements Act, 1894, and Amendment Act, 1897	349,000	1,236,490	31 Oct., 1906		769,490	3½	26,982	30 April " 31 Oct.	
	62,000		1 April, 1909		349,000	3½	13,088	1 April " 1 Oct.	
	56,000		1 April, 1905		62,000	3½	2,170	1 April " 1 Oct.	
	10,000		1 April, 1906		56,000	4	2,240	1 April " 1 Oct.	
	10,000		1 April, 1906		10,000	3½	350	1 April " 1 Oct.	
	10,000		1 Nov., 1905		10,000	4	400	1 May " 1 Nov.	
	10,000		1 Feb., 1906		10,000	4	400	1 Feb. " 1 Aug.	
	50,000		30 June, 1906		50,000	4	2,000	30 June " 31 Dec.	
	3,000		1 Nov., 1906		3,000	4	1,120	1 May " 1 Nov.	
	100,000		1 Dec., 1906		100,000	4	4,000	1 June " 1 Dec.	
	88,000		1 Feb., 1907		88,000	4	3,520	1 Feb. " 1 Aug.	
	50,000		30 June, 1907		50,000	4	2,000	30 June " 31 Dec.	
	559,600		1 Feb., 1908		559,600	4	22,384	1 Feb. " 1 Aug.	
	250,000		1 April, 1908		250,000	4	10,000	1 April " 1 Oct.	
Land for Settlements Consolidation Act, 1900	230,650	2,728,200	1 Aug., 1908		230,650	4	9,226	1 Feb. " 1 Aug.	
	29,400		1 Jan., 1909		29,400	4	1,176	1 Jan. " 1 July	
	263,350		1 May, 1909		263,350	4	10,534	1 May " 1 Nov.	
	337,400		1 May, 1909		337,400	4	13,496	1 May " 1 Nov.	
	127,500		30 Sept., 1909		127,500	4	5,100	30 Sept. " 30 Sept.	
	300,000		1 Jan., 1910		300,000	4	12,000	1 Jan. " 1 July	
	137,800		1 Feb., 1910		137,800	4	5,512	1 Feb. " 1 Aug.	
	8,600		1 Nov., 1911		8,600	4	344	1 Jan. " 1 July	
	5,000		1 Jan., 1912		5,000	4	200	1 Jan. " 1 July	
	34,800		1 Feb., 1912		34,800	4	1,392	1 Feb. " 1 Aug.	
	118,100		30 June, 1914		118,100	4	4,724	30 June " 31 Dec.	
Aid to Public Works and Land Settlement Act, 1896		500,000*	15 Aug., 1921		500,000	3½	17,500	15 Feb. " 15 Aug.	
Aid to Public Works and Land Settlement Act, 1899	500,000	700,000	15 Aug., 1905		700,000	3	15,000	1 April " 1 Oct.	
	200,000		1 Mar., 1907		700,000	4	8,000	1 Mar. " 1 Sept.	
	250,000		1 April, 1905		250,000	4	10,000	1 April " 1 Oct.	
	175,000		1 April, 1906		175,000	4	7,000	1 April " 1 Oct.	
	3,500		1 May, 1907		9,500	4	140	1 May " 1 Nov.	
	20,000		1 Feb., 1908		20,000	4	800	1 April " 1 Oct.	
	20,000	970,500	1 April, 1908		20,000	4	800	1 April " 1 Oct.	
	352,400		1 April, 1908		352,400	4	14,096	1 April " 1 Oct.	
	149,600		1 May, 1909		149,600	4	5,984	1 May " 1 Nov.	
Carried forward	55,768,205			1,039,827	54,728,378		2,141,031		

Treasury bills amounting to £700,000 are not included.

\*Loan may be paid off at any time after 15th February, 1907, on six months' notice being given.

## PUBLIC ACCOUNTS, 1904-1905.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1905—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
	£	s				Rate.	Amount.	When payable.	
Brought forward .. .. .	..	300	..	1,089,827	54,728,378	..	..	..	
Aid to Public Works and Land Settlement Act, 1901	15,000	..	1 Dec., 1904	..	300	..	..	..	
	1,000	..	1 Dec., 1905	..	15,000	4	..	..	1 June and 1 Dec.
	152,700	..	1 Dec., 1906	..	1,000	4	..	..	1 June " 1 Dec.
	63,400	..	1 Dec., 1908	..	152,700	4	..	..	1 June " 1 Dec.
	17,600	..	1 Dec., 1911	..	63,400	4	..	..	1 June " 1 Dec.
	..	..	1 Jan., 1909	..	17,600	4	..	..	1 Jan. " 1 July.
Aid to Public Works and Land Settlement Act, 1902	..	..	1 Dec., 1906	..	750,000	4	..	..	1 June " 1 Dec.
	299,800*	..	1 Feb., 1924	..	500,000	4	..	..	1 Feb. " 1 Aug.
Aid to Public Works and Land Settlement Act, 1903	200,200	..	1 Feb., 1909	..	342,500	4	..	..	1 Jan. " 1 July.
	342,500	..	1 Jan., 1909	..	157,500	4	..	..	1 Jan. " 1 July.
	157,500	..	1 Jan., 1912	..	750,000	4	..	..	1 Jan. " 1 July.
Aid to Public Works and Land Settlement Act, 1904	..	..	1 Jan., 1912	..	750,000	4	..	..	1 Jan. " 1 July.
	30,000	..	1 Feb., 1906	..	30,000	4	..	..	1 June " 1 Dec.
	80,000	..	5 June, 1908	..	80,000	3½	..	..	31 July " 31 Dec.
	100,000†	..	1 Aug., 1908	..	100,000	†	..	..	1 Feb. and 1 Aug.
	438	..	1 Jan., 1911	..	1,781	3½	..	..	
	843	..	1 Jan., 1911	..	..	..	..	..	
	500	..	1 Jan., 1916	..	..	..	..	..	
Local Bodies' Loans Act, 1901	685,000	..	1 Jan., 1909	..	685,000	3½	..	..	1 Sept.
State Coal-mines Act, 1901	55,000	..	1 Jan., 1909	..	55,000	4	..	..	1 Mar. " 1 Sept.
Midland Railway Petitions Settlement Act, 1902	..	..	1 April, 1907	..	140,000	3½	..	..	1 April " 1 Oct.
	53,476	..	1 Jan., 1906	..	150,000	3½	..	..	1 July " 1 Jan.
	26,738	..	31 Mar., 1912	..	80,214	3	..	..	31 Mar. " 30 Sept.
Hutt Railway and Road Improvement Act, 1903	..	..	30 Sept., 1912	..	45,000	3½	..	..	1 May " 1 Nov.
	..	..	1 May, 1911	..	1,500	3½	..	..	1 May " 1 Nov.
	..	..	1 May, 1911	..	500	4	..	..	1 May " 1 Nov.
	..	..	1 May, 1911	..	10,000	3½	..	..	1 May " 1 Nov.
	..	..	1 Jan., 1912	..	14,800	4	..	..	1 Jan. " 1 July.
Add—	59,912,000	..		1,089,827	58,872,173	..	..	..	
Accrued Sinking Fund in respect of the Government Loans to Local Bodies Acts	..	..		417,003	..	..	..	..	
Stinking Fund, Government Advances to Settlers Office Account	..	..		198,888	..	..	..	..	
Investments in Securities included above on account New Zealand Consols Investment Account	..	..		357,650	..	..	..	..	
Bank of New Zealand Preference Shares held by Government .. .. .	..	..		500,000	1,468,541	..	..	..	
Totals .. .. .	59,912,000	..		2,508,368	57,403,632	..	..	..	2,299,901

Treasury bills amounting to £700,000 are not included.

