

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

FINANCIAL YEAR

COMMENCING 1st APRIL, 1905, AND ENDING 31st MARCH, 1906.

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

WELLINGTON.

1906.

PUBLIC ACCOUNTS

1887

GOVERNMENT OF NEW ZEALAND

1887

FINANCIAL YEAR

ENDING 31st MARCH 1887

Printed and Published by the Government Printer, Wellington.

WELLINGTON

1887

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GENERAL BALANCE-SHEET

AND

SUMMARY OF TRANSACTIONS.

FINANCIAL YEAR, 1906.

PUBLIC ACCOUNTS, 1905-1906.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL YEAR ended 31st MARCH, 1906.

CASH ACCOUNTS.

	BALANCES ON 31st MARCH, 1905.				TRANSACTIONS, 1905-1906.				BALANCES ON 31st MARCH, 1906.					
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
CONSOLIDATED FUND:—														
ORDINARY REVENUE ACCOUNT	761,086	4	3	7,622,940	0	2	7,650,098	6	0	788,794	10	1
TREASURY BILLS ACCOUNT	700,000	0	0	700,000	0	0	700,000	0	0	700,000	0	0
STATE FORESTS ACCOUNT	26,780	13	11	20,188	5	8	14,865	7	3	20,977	15	6
STATE COAL-MINES ACCOUNT	97,949	4	10	143,508	9	3	152,438	3	10	106,878	19	5
SCENERY PRESERVATION ACCOUNT	7,909	17	11	5,084	19	2	..	..	..	4,824	18	9
ACCOUNTS OF LOCAL BODIES	9,995	8	0	108,767	2	8	109,781	18	0	11,010	3	4
DEPOSITS ACCOUNT	130,445	14	3	266,993	1	8	344,258	2	8	207,770	15	3
PUBLIC WORKS FUND	861,670	8	2	2,011,543	19	1	1,642,172	5	0	492,298	14	1
PAEROA-WAIHI RAILWAY ACCOUNT	8,861	13	7	8,861	13	7	..	..	..	..	..	..
HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT	12,896	11	5	44,864	4	5	80,000	0	0	48,032	7	0
THE RAILWAYS IMPROVEMENTS AUTHORIZATION ACT ACCOUNT	88,437	0	0	11,848	9	3	98,894	15	1	175,493	5	10
CHEVIOT ESTATE ACCOUNT	38,711	11	6	8,965	15	8	13,877	3	7	38,122	19	5
LAND FOR SETTLEMENTS ACCOUNT	716,697	17	7	1,066,814	16	5	754,191	10	0	404,074	11	2
MAORI LAND SETTLEMENT ACT ACCOUNT	36	12	8	136,025	0	0	135,988	7	4
CONVERSION ACCOUNT	2,962	8	3	1,658,012	9	4	1,663,913	0	0	8,862	18	11
LOANS TO LOCAL BODIES ACCOUNT	5,520	15	2	155,867	11	10	151,130	8	10	783	12	2
REMITTANCES TO LONDON ACCOUNT	500,000	0	0	2,250,000	0	0	1,750,000	0	0	1,000,000	0	0
GOVERNMENT ADVANCES TO SETTLERS OFFICE LOAN ACCOUNT	314,688	1	3	314,688	1	3	..	..	..
NEW ZEALAND CONSOLS ACCOUNT	475,734	1	1	..	..	..	1,117	0	0	476,851	1	1
SILVER AND BRONZE COIN ACCOUNT	93,725	0	0	93,725	0	0	..	..	..
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT	500,000	0	0	..	..	..	..	..	..	500,000	0	0
TOTALS	3,940,609	9	11	16,492,050	12	1	15,670,196	1	6	3,118,754	19	4
PUBLIC ACCOUNT:—														
BANK OF NEW ZEALAND IN THE COLONY	1,446,441	8	10	10,616,222	10	11	10,858,694	9	3	1,203,969	10	6
BANK OF NEW ZEALAND IN LONDON	948,085	1	3	2,922,321	9	8	3,556,980	7	2	313,376	3	9
ADVANCE ACCOUNTS:—														
CONSOLIDATED FUND INVESTMENT ACCOUNT	100,000	0	0	..	..	..	100,000	0	0	..	..	..
PUBLIC WORKS FUND INVESTMENT ACCOUNT	317,600	0	0	23,000	0	0	15,000	0	0	8,000	0	0
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT	500,000	0	0	100,000	0	0	17,600	0	0	400,000	0	0
BANK OF NEW ZEALAND ACT, 1903, INVESTMENT ACCOUNT	956	18	10	..	..	..	..	..	..	500,000	0	0
IMPERIAL GOVERNMENT PENSIONERS ACCOUNT	35,706	17	2	33,126	19	0	33,365	9	3	718	8	7
MISCELLANEOUS IMPRESTS	113,897	6	1	3,996,058	0	2	3,975,209	5	8	56,555	12	1
FOREIGN IMPREST ACCOUNT	913	0	1	685,409	18	6	650,975	2	8	157,832	1	11
ON ACCOUNT OF OTHER GOVERNMENTS	1,824	16	7	7,028	13	7	6,974	16	9	966	16	11
CONVERSION ACCOUNT—STOCK AGENTS	10,000	0	0	11,339	12	1	485	4	6
NEW ZEALAND CONSOLS ACCOUNT:—														
BANK OF NEW ZEALAND	284	1	1	1,117	0	0	1,400	0	0	1	1	1
NEW ZEALAND CONSOLS INVESTMENT ACCOUNT	475,450	0	0	1,400	0	0	..	..	..	476,850	0	0
TOTALS	3,940,609	9	11	18,405,684	11	10	19,227,539	2	5	3,118,754	19	4

PUBLIC ACCOUNTS, 1905-1906.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31ST MARCH, 1906.

	Dr.	£	s.	d.	Cr.	£	s.	d.
PUBLIC ACCOUNT	1,517,345	14 3	..	..	1,888,257	2 4
PUBLIC WORKS FUND INVESTMENTS ACCOUNT	8,000	0 0	..	..	492,298	14 1
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT	400,000	0 0	..	..	48,032	7 0
BANK OF NEW ZEALAND ACT, 1903, INVESTMENT ACCOUNT	500,000	0 0	..	..	175,483	5 10
COLONIAL AND FOREIGN ADVANCES	216,558	4 0	..	..	38,122	19 5
REMITTANCES TO LONDON	1,000,000	0 0	..	..	404,074	11 2
NEW ZEALAND CONSOLS ACCOUNT—							135,988	7 4
BANK OF NEW ZEALAND	1	1 1	..	..	8,862	18 11
INVESTMENT ACCOUNT	476,860	0 0	..	..	783	12 2
TOTAL	£4,118,754	19 4	..	..	500,000	0 0
					TOTAL .. .. .	..	£4,118,754	19 4

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 31ST MARCH, 1905.			TRANSACTIONS, 1905-1906.			BALANCES ON 31ST MARCH, 1906.		
	Dr.	£	s. d.	Dr.	£	s. d.	Dr.	£	s. d.
INTEREST REMITTANCE ACCOUNT
SINKING FUND REMITTANCE ACCOUNT
SUSPENSE REMITTANCE ACCOUNT—									
Bank of England	20,631	6 9	..	..	..	..	..
Bank of New Zealand	4	0 0	..	..	..	..	..
Crown Agents, London	22,460	10 0	..	..	..	..	..
High Commissioner	2,317	4 3	..	..	..	..	..
TOTALS	45,413	1 0	..	..	..	..	..
			45,413	1 0	..	..	..	..	..
			31,404	11 0	..	..	..	..	..
			14,008	10 0	..	..	..	..	..
			1,941,264	14 8	..	..	..	..	..
			1,746,689	6 4	..	..	..	..	..
			52,875	0 0	..	..	..	..	..
			142,902	12 9	..	..	..	..	..
			3,883,731	13 9	..	..	..	..	..
			1,915,803	19 1	..	..	..	..	..
			26,663	0 0	..	..	..	..	..
			1,746,466	17 8	..	..	..	..	..
			58,916	0 0	..	..	..	..	..
			140,877	17 0	..	..	..	..	..
			3,883,731	13 9	..	..	..	..	..
			20,853	15 5	..	..	..	..	..
			21,419	10 0	..	..	..	..	..
			4,342	0 0	..	..	..	..	..
			46,615	5 5	..	..	..	..	..
			5,943	15 5	..	..	..	..	..
			40,671	10 0	..	..	..	..	..
			46,615	5 5	..	..	..	..	..

PUBLIC ACCOUNTS, 1905-1906.

GENERAL BALANCE-SHEET AND SUMMARY OF TRANSACTIONS—continued.

ACCOUNTS RELATING TO THE PUBLIC DEBT.

	BALANCES ON 31ST MARCH, 1905.				TRANSACTIONS, 1905-1906.				BALANCES ON 31ST MARCH, 1906.					
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
PUBLIC DEBT ACCOUNT:—														
UNDER COLONIAL ACTS:—														
New Zealand Loan Act, 1863	266,300	0 0					266,300	0 0			266,300	0 0		
Consolidated Loan Act, 1867	188,900	0 0					85,300	0 0			85,300	0 0		
Defence and Other Purposes Loan Act, 1870	100,000	0 0					100,000	0 0			100,000	0 0		
Immigration and Public Works Loan Act, 1870	590,900	0 0					590,900	0 0			590,900	0 0		
General Purposes Loan Act, 1873	82,900	0 0					82,900	0 0			82,900	0 0		
New Zealand Consolidated Stock Act, 1877	45,140,105	0 0			1,689,073	0 0					46,829,178	0 0		
New Zealand Consolidated Stock Act, 1884.—														
Colonial issue	1,070,300	0 0			65,000	0 0					802,700	0 0		
District Railways Purchasing Acts, 1885, 1886	137,100	0 0									40,000	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 Act, 1892	45,276	0 0					45,276	0 0						
Land for Settlements Act, 1894, and Amendment Act, 1897	1,236,490	0 0					56,000	0 0			1,180,490	0 0		
Land for Settlements Consolidation Act, 1900	2,723,200	0 0			732,950	0 0					3,149,925	0 0		
Lands Improvement and Native Lands Acquisition Act, 1894	400,000	0 0									400,000	0 0		
New Zealand Inscribed Consols Act, 1894	475,734	1 1			1,117	0 0					476,851	1 1		
Aid to Public Works and Land Settlement Act, 1896	500,000	0 0									500,000	0 0		
Aid to Public Works and Land Settlement Act, 1899	700,000	0 0					700,000	0 0						
Aid to Public Works and Land Settlement Act, 1900	971,000	0 0			715,000	0 0					893,500	0 0		
Aid to Public Works and Land Settlement Act, 1901	232,400	0 0			32,900	0 0					250,000	0 0		
Aid to Public Works and Land Settlement Act, 1902	750,000	0 0									750,000	0 0		
Aid to Public Works and Land Settlement Act, 1903	1,000,000	0 0					91,300	0 0			908,700	0 0		
Aid to Public Works and Land Settlement Act, 1904	750,000	0 0									750,000	0 0		
Aid to Public Works and Land Settlement Act, 1905					1,500,000	0 0					1,000,000	0 0		
Dairy Industry Act, 1898	1,781	0 0									1,781	0 0		
Government Advances to Settlers Act, 1894	210,000	0 0			310,000	0 0					420,000	0 0		
Government Accident Insurance Act, 1898	2,000	0 0									2,000	0 0		
Local Bodies' Loans Act, 1901	740,000	0 0			221,000	0 0					885,000	0 0		
State Coal-mines Act, 1901	140,000	0 0									140,000	0 0		
Pearce-Waihi Railway Act, 1903	80,214	0 0									80,214	0 0		
Midland Railway Petitions Settlement Act, 1903	150,000	0 0			105,000	0 0					125,000	0 0		
Hutt Railway and Road Improvement Act, 1903	45,000	0 0									2,000	0 0		
State Fire Insurance Act, 1903	2,000	0 0									2,000	0 0		
Scenery Preservation Act, 1903	10,000	0 0			110,000	0 0					10,000	0 0		
Railway Improvements Authorisation Act, 1904	14,800	0 0			268,050	0 0					92,500	0 0		
Maori Land Settlement Act, 1905							133,225	0 0			134,825	0 0		
UNDER PROVINCIAL ACTS OR ORDINANCES:—														
Canterbury Loan Ordinance, 1862	15,200	0 0									15,200	0 0		
	59,796,900	1 1			6,450,090	0 0			4,161,150	0 0	62,085,840	1 1		
DEBENTURES ACCOUNT			14,748,361	0 0	3,189,600	0 0			3,788,750	0 0			15,347,511	0 0
INSCRIBED STOCK ACCOUNT			45,140,105	0 0					1,689,073	0 0			46,829,178	0 0
			475,734	1 1					1,117	0 0			476,851	1 1
SCRIP ACCOUNT			210,300	0 0	969,550	0 0			959,550	0 0			200,300	0 0
MORTGAGE SECURITY ACCOUNT			40,000	0 0									40,000	0 0

(CONSOLS ACCOUNT)

PUBLIC ACCOUNTS, 1905-1906.

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

	BALANCES ON 31ST MARCH, 1905.		TRANSACTIONS, 1905-1906.		BALANCES ON 31ST MARCH, 1906.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES SALES ACCOUNT:—						
CONSOLIDATED FUND INVESTMENT ACCOUNT,— Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	100,000 0 0	..	..	100,000 0 0	..	..
PUBLIC WORKS FUND INVESTMENT ACCOUNT,— Local Bodies' Loans Act, 1901 Aid to Public Works and Land Settlement Act, 1903	..	..	6,000 0 0 2,000 0 0	..	6,000 0 0 2,000 0 0	..
LAND FOR SETTLEMENTS INVESTMENT ACCOUNT,— Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed) Aid to Public Works and Land Settlement Act, 1901	300,000 0 0 17,600 0 0	..	100,000 0 0 ..	17,600 0 0	400,000 0 0..	..
GENERAL POST OFFICE,— Immigration and Public Works Loan Act, 1870 (Imperial-guaranteed)	400,000 0 0	..	..	..	400,000 0 0	..
TOTALS	817,600 0 0	..	108,000 0 0	117,600 0 0	808,000 0 0	..

SUMMARY OF BALANCES OF PUBLIC DEBT ACCOUNTS ON 31ST MARCH, 1906.

	£	s.	d.	BALANCES CR.	£	s.	d.
BALANCES DR.							
PUBLIC DEBT ACCOUNT	62,085,840	1	1	..	..	..	15,347,511 0 0
DEBENTURES SALES ACCOUNT..	808,000	0	0	..	..	..	47,306,029 1 1
				..	..	..	200,300 0 0
				..	..	..	40,000 0 0
TOTAL	£62,893,840	1	1	..	..	..	£62,893,840 1 1

PUBLIC ACCOUNTS, 1905-1906.

SUMMARY of BALANCES on 31st MARCH, 1906.

	BALANCES.		CASH.		ADVANCES.		INVESTMENTS.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CONSOLIDATED FUND:—										
Ordinary Revenue Account*	1,488,794	10 1 6	1,405,531	4 9	83,268	5 4	..	..	1,488,794	10 1 6
State Forests Account	20,977	15 6	20,488	5 6	489	10 0	..	..	20,977	15 6
State Coal-mines Account	106,878	19 5	101,298	3 3	5,580	16 2	..	..	106,878	19 5
Scenery Preservation Account	2,824	18 9	2,777	18 10	46	19 11	..	..	2,824	18 9
Accounts of Local Bodies	11,010	3 4	10,984	13 1	75	10 3	..	..	11,010	3 4
Deposit Accounts	207,770	15 3	147,058	8 11	60,717	6 4	..	..	207,770	15 3
	1,838,257	2 4	1,688,088	14 4	150,173	8 0	..	..	1,838,257	2 4
PUBLIC WORKS FUND	492,298	14 1	498,019	6 2	56,279	7 11	8,000	0 0	492,298	14 1
MAORI LAND SETTLEMENT ACT ACCOUNT	135,988	7 4	135,988	7 4	..	..	..	..	135,988	7 4
HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT	48,032	7 0	38,982	7 0	9,050	0 0	..	..	48,032	7 0
THE RAILWAYS IMPROVEMENTS AUTHORITY ACCOUNT	175,488	5 10	175,488	5 10	..	..	..	..	175,488	5 10
CHEVIOT ESTATE ACCOUNT	38,122	19 5	38,122	19 5	..	..	..	..	38,122	19 5
LAND FOR SETTLEMENTS ACCOUNT	404,074	11 2	3,508	7 7	566	8 7	400,000	0 0	404,074	11 2
CONVERSION ACCOUNT	8,862	18 11	8,577	14 5	485	4 6	..	..	8,862	18 11
LOANS TO LOCAL BODIES ACCOUNT	783	12 2	779	12 2	4	0 0	..	..	783	12 2
NEW ZEALAND CONSOLS ACCOUNT	476,851	1 1	1	1 1	..	..	476,850	0 0	476,851	1 1
REMITTANCES TO LONDON ACCOUNT	Dr. 1,000,000	0 0	Cr. 1,000,000	0 0	..	..	..	..	Cr. 1,000,000	0 0
BANK OF NEW ZEALAND ACT, 1903, ACCOUNT	500,000	0 0	..	..	..	..	500,000	0 0	500,000	0 0
Total	3,118,754	19 4	1,517,846	15 4	216,558	4 0	1,384,850	0 0	3,118,754	19 4

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

J. G. WARD,
Colonial Treasurer.

CONSOLIDATED FUND.

FINANCIAL YEAR, 1905-1906.

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
REVENUE

1904-1905.		RECEIPTS.				1905-1906.			
£	s. d.					£	s. d.	£	s. d.
1,126,880	10 11	Balance at beginning of Year,—				1,278,053	12 7		
		Cash in the Public Account							
		Advances in the hands of Officers of the Government,—							
		30,718	11 2			£24,161	12 8		
		30,837	10 9			56,951	0 1		
		658	7 4			956	18 10		
		695	17 1			913	0 1		
		160,000	0 0					82,982	11 8
								100,000	0 0
1,349,740	17 3	Investment Account				1,461,036	4 3		
700,000	0 0	Less Treasury Bills outstanding				700,000	0 0		
649,740	17 3							761,036	4 3
		Ordinary Revenue,—							
2,631,983	12 0	Customs				2,697,410	13 1		
1,160,119	5 10	Stamps, including Postal and Telegraph Cash Receipts				1,201,262	18 3		
352,853	14 4	Land-tax				385,755	16 0		
253,951	14 4	Income-tax				261,815	11 6		
96,210	9 7	Beer Duty				98,134	19 4		
2,217,767	0 5	Railways				2,338,418	3 5		
103,465	6 3	Registration and other Fees				108,222	7 5		
36,120	12 10	Marine				36,738	18 0		
170,377	18 6	Miscellaneous				195,810	13 4		
7,022,849	14 1					7,323,570	0 4		
		Territorial Revenue,—							
44,168	13 8	Cash Land Sales				£32,406	1 4		
5,857	3 9	Deferred-payment Land Sales				5,440	9 8		
210,494	16 9	Pastoral Runs, Rents, and Miscellaneous				222,942	9 4		
260,020	14 2					260,789	0 4		
7,282,870	8 3							7,584,359	0 8
		Receipts in Aid,—							
63,200	0 0	Debentures issued under "The Consolidated Stock Act, 1884,"—							
		For Increases of Sinking Fund						65,000	0 0
		Recoveries in respect of Expenditure of previous Years,—							
1,126	17 9	In respect of payments made on account of Cook Islands				502	12 0		
		In respect of payments made on account of South Africa Contingents				34	9 6		
		Recoupment of interest paid under State Fire Insurance Act				15	3 0		
		Recoupment of interest paid under the Dairy Industry Act				187	0 0		
		Unauthorised				0	0 10		
1,126	17 9							739	5 4
£7,996,998	3 3	Totals						£8,411,134	10 3

TREASURY BILLS

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

PUBLIC ACCOUNTS, 1905-1906.

FUND for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

ACCOUNT.

1904-1905.		EXPENDITURE.				1905-1906.			
£	s. d.					£	s. d.	£	s. d.
		Permanent Appropriations,—							
34,159	0 0	Civil List.. .. .	..	..	..	38,942	19 0		
1,998,729	5 7	Interest and Sinking Fund.. .. .	..	..	..	2,087,204	0 8		
286,376	13 7	Under Special Acts of the Legislature .. .. .	..	..	..	310,933	18 1		
73,639	18 5	Subsidies paid to Local Bodies .. .. .	..	..	..	80,662	3 4		
30,759	11 10	Amounts paid over to Local Bodies and to Deposit Accounts—							
..	..	Payments under the Land Acts .. .. .	..	..	..	32,418	4 3		
..	..	Payments under the Timber and Flax Royalties Act .. .. .	..	..	..	6,494	15 7		
3,135	17 4	Endowments—							
12,964	6 3	New Plymouth Harbour Board .. .. .	..	..	..	3,076	10 1		
42,233	14 5	Greymouth Harbour Board .. .. .	..	..	..	13,973	12 11		
193,973	13 5	Westport Harbour Board .. .. .	..	..	..	42,448	11 11		
		Old-age Pensions .. .. .	..	..	..	253,962	5 6		
2,670,972	0 10							2,870,107	1 4
		Annual Appropriations,—							
24,599	0 7	Class I.—Legislative .. .. .	..	..	..	25,094	4 3		
69,469	7 2	" II.—Colonial Secretary .. .. .	..	..	..	112,738	6 8		
31,772	17 8	" III.—Public Health .. .. .	..	..	..	23,215	0 3		
62,478	15 1	" IV.—Industries and Commerce and Tourist Department .. .. .	..	..	..	68,131	13 1		
41,029	7 5	" V.—Colonial Treasurer .. .. .	..	..	..	40,488	17 8		
3,936	18 0	" VI.—Old-age Pensions .. .. .	..	..	..	4,758	3 7		
145,468	6 5	" VII.—Minister of Justice .. .. .	..	..	..	146,873	10 4		
2,492	18 0	" VIII.—Crown Law Department .. .. .	..	..	..	2,913	2 0		
557,535	1 11	" IX.—Postmaster-General .. .. .	..	..	..	576,809	12 6		
40,583	13 4	" X.—Commissioner of Trade and Customs .. .. .	..	..	..	47,127	5 5		
54,303	19 4	" XI.—Marine and Harbours and Inspection of Machinery Departments .. .. .	..	..	..	57,837	3 10		
42,122	0 3	" XII.—Printing and Stationery .. .. .	..	..	..	43,846	3 2		
30,771	1 4	" XIII.—Commissioner of Stamps .. .. .	..	..	..	30,731	2 3		
635,936	17 9	" XIV.—Education Department .. .. .	..	..	..	697,956	8 7		
78,472	19 8	" XV.—Lunacy and Charitable Department .. .. .	..	..	..	89,878	5 5		
10,848	0 1	" XVI.—Department of Labour .. .. .	..	..	..	12,219	11 2		
18,489	1 8	" XVII.—Minister of Mines .. .. .	..	..	..	23,314	3 0		
112,630	16 3	" XVIII.—Minister for Agriculture .. .. .	..	..	..	115,815	14 11		
1,471,827	8 8	" XIX.—Working Railways .. .. .	..	..	..	1,594,919	9 1		
26,267	11 0	" XX.—Minister for Public Works .. .. .	..	..	..	26,880	3 7		
188,253	10 7	" XXI.—Defence Department .. .. .	..	..	..	159,459	1 11		
130,676	7 7	" XXII.—Police Department .. .. .	..	..	..	135,406	17 11		
149,441	14 11	" XXIII.—Department of Lands and Survey .. .. .	..	..	..	177,626	6 3		
29,306	18 10	" XXIV.—Valuation Department .. .. .	..	..	..	30,272	0 10		
6,215	4 8	Services not provided for .. .. .	..	..	..	7,920	11 2		
3,964,929	18 2							4,252,232	18 10
600,000	0 0	Amount transferred to the Public Works Fund, in terms of section 13 of "The Appropriation Act, 1905" .. .. .	..	..	..	..	..	500,000	0 0
1,278,053	12 7	Balance at end of Year,—							
		Cash in the Public Account .. .. .	..	..	..	1,405,531	4 9		
		Advances in the hands of Officers of the Government—							
24,161	12 8	In the Colony .. .. .	..	..	..	37,749	1 1		
56,951	0 1	In London .. .. .	..	..	..	43,828	18 9		
956	18 10	On account of Imperial Pensions .. .. .	..	..	..	718	8 7		
913	0 1	On account of other Governments .. .. .	..	..	..	966	16 11		
100,000	0 0	Investment Account .. .. .	..	..	..	..	..
1,461,036	4 3					1,488,794	10 1		
700,000	0 0	Less Treasury Bills outstanding .. .. .	..	..	..	700,000	0 0		
761,036	4 3							788,794	10 1
£7,996,938	3 3	Totals .. .. .	..	..	..	..	..	£8,411,134	10 3

ACCOUNT.

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

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED STATE FORESTS

1904-1905.		RECEIPTS.	1905-1906.	
£	s. d.		£	s. d.
32,510	7 7	Balance at beginning of Year,—		
		Cash in the Public Account	26,637	9 4
161	9 1	Advances in hands of Officers of the Government—		
		In the Colony	143	4 7
32,671	16 8			26,780 13 11
3,246	10 2	Rents from Lands set apart	2,792	4 5
9,537	12 6	Miscellaneous	11,593	2 10
12,784	2 8			14,385 7 3
£45,455	19 4	Totals		£41,166 1 2

STATE COAL-

£	s. d.		£	s. d.	£	s. d.
2,168	18 9	Balance at beginning of Year,—	93,519	14 6		
		Cash in the Public Account				
1,863	19 0	Advances in hands of Officers of the Government—	4,078	15 6		
		In the Colony	350	14 10		
		In London				
4,032	17 9					97,949 4 10
33,000	0 0	"The State Coal-mines Act, 1901,"—				
		Debentures created				
108,502	2 9	Proceeds of sale of coal				152,438 3 10
62,540	11 10	Transfer from Public Works Fund, being amount expended in acquiring and partially completing the Point Elizabeth Railway				
204,042	14 7					
£208,075	12 4	Totals				£250,387 8 8

SCENERY PRESERVATION

£	s. d.		£	s. d.	£	s. d.
		Balance at beginning of Year,—	7,779	16 5		
		Cash in the Public Account				
		Advances in hands of Officers of the Government—	130	1 6		
		In the Colony				
10,000	0 0	Debentures created under "The Scenery Preservation Act, 1903"				7,909 17 11
£10,000	0 0	Totals				£7,909 17 11

ACCOUNTS OF

£	s. d.		£	s. d.	£	s. d.
7,866	16 5	Balance at beginning of Year,—	9,938	14 1		
		Cash in the Public Account				
92	15 10	Advances in hands of Officers of the Government—	56	18 11		
		In the Colony				
7,959	12 3					9,995 8 0
8,340	7 2	Revenue received for Local Bodies,—	8,016	11 1		
19,688	0 9	Fees, Fines, &c.	17,069	10 2		
20,485	17 1	Endowments of Land, &c.	18,979	18 10		
22,219	13 1	Goldfields Revenue	24,778	7 2		
70,733	18 1	Gold Duty				68,844 7 3
234	18 10	Counties Separate Accounts,—				
		Revenue of Counties in which "The Counties Act, 1886," is not in full operation				158 14 8
30,274	4 9	Advance Account,—	40,725	5 3		
93	18 0	Amount repaid by Local Bodies	53,10	10		
		Ditto on account of Unauthorised Expenditure of previous years				40,778 16 1
30,368	2 9					
£109,296	11 11	Totals				£119,777 6 0

PUBLIC ACCOUNTS, 1905-1906.

FUND for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

ACCOUNT.

1904-1905.		EXPENDITURE.	1905-1906.							
£	s.	d.	£	s.	d.	£	s.	d.		
18,675	5	5	Annual Appropriation,— Vote 115—State Forests Branch .. .. .				..	20,188	5	8
26,637	9	4	Balance at end of Year,— Cash in the Public Account				20,488	5	6	
143	4	7	Advances in the hands of Officers of the Government— In the Colony				489	10	0	
26,780	13	11						20,977	15	6
£45,455	19	4	Totals .. .. .				..	£41,166	1	2

MINES ACCOUNT.

£	s.	d.	£	s.	d.	£	s.	d.		
106,348	1	3	Annual Appropriation,— Vote 116—State Coal-mines .. .. .				..	188,608	9	3
3,778	6	3	Interest on Debentures .. .. .				..	4,900	0	0
93,519	14	6	Balance at end of Year,— Cash in the Public Account				101,298	3	3	
4,078	15	6	Advances in the hands of Officers of the Government— In the Colony				3,704	1	0	
350	14	10	In London				1,876	15	2	
97,949	4	10						106,878	19	5
£208,075	12	4	Totals .. .. .				..	£250,337	8	8

ACCOUNT.

£	s.	d.	£	s.	d.	£	s.	d.		
2,090	2	1	Annual Appropriation,— Vote 117—Scenery Preservation Act .. .. .				..	5,084	19	2
7,779	16	5	Balance at end of Quarter,— Cash in the Public Account				2,777	18	10	
130	1	6	Advances in the hands of Officers of the Government— In the Colony				46	19	11	
7,909	17	11						2,824	18	9
£10,000	0	0	Totals .. .. .				..	£7,909	17	11

LOCAL BODIES.

£	s.	d.	£	s.	d.	£	s.	d.		
8,553	4	4	Revenue paid over to Local Bodies,— Fees, Fines, &c.				7,863	17	1	
19,773	0	9	Endowments of Land, &c.				17,369	12	0	
18,812	18	3	Goldfields Revenue				18,784	4	9	
21,766	4	3	Gold Duty				23,825	15	10	
68,905	7	7						67,843	9	8
230	12	9	Counties Separate Accounts,— Amount distributed amongst Local Bodies where "The Counties Act, 1886," is not in full operation	128	0	8
30,165	3	7	Advance Accounts,— Payments on behalf of Local Bodies	40,795	12	4
9,938	14	1	Balance at end of Year,— Cash in the Public Account				10,934	13	1	
56	13	11	Advances in the hands of Officers of the Government— In the Colony				75	10	3	
9,995	8	0						11,010	3	4
£109,296	11	11	Totals	£119,777	6	0

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED DEPOSIT

1904-1905.			RECEIPTS.	1905-1906.		
£	s.	d.		£	s.	d.
134,803	11	3	Balance at beginning of Year,—	116,392	16	7
			Cash in the Public Account			
			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
			Lodgments,—			
1,790	10	10	Cyanide Process Gold-extraction Act, 1897	993	11	7
51,263	10	0	Emigrants' Deposits	65,745	15	1
125	0	0	General Assembly Library Fund			
			Greymouth Harbour Board Act, 1884, Special Coal Rate Account	4,326	6	2
23	10	4	Hospitals and Charitable Institutions Acts, 1885-86	4	15	5
1,867	3	5	Imperial Government (South Africa Contingents)	9,579	14	9
152	12	6	Land Transfer Act, 1885	471	19	5
121	18	0	Maori Land Administration Suspense Account	119	9	6
819	14	3	Mining Districts Land Occupation Act, 1894	1,087	16	8
42,938	0	5	Miscellaneous	121,769	6	8
77,329	4	2	Money-order Settlement	85,920	16	0
1,243	14	2	Moiety of Rotorua Bath Fees	1,256	10	7
6	0	0	Native Township of Hokio	8	5	0
14	10	0	" Karewa	11	15	0
77	19	10	" Parata	68	7	8
44	15	0	" Parawai	19	0	0
164	5	10	" Pipiriki	145	2	11
202	10	6	" Potaka	160	1	3
31	8	9	" Rotoiti	14	0	0
63	6	0	" Te Ararua	83	3	9
56	5	0	" Te Puia	44	8	0
35	1	3	" Te Puru	12	0	0
200	13	10	" Tokaanu	193	19	2
46	2	8	" Tuatine	71	6	9
71	4	4	" Waipiro	165	15	8
23	9	9	Nelson Rifle Prize Fund	53	10	0
			New Zealand International Exhibition	1,886	15	4
390	0	0	New Zealand University Endowment, Canterbury	195	0	0
580	14	1	New Zealand University Endowment, Taranaki	290	6	2
416	9	6	New Zealand University Endowment, Westland	7	10	0
47	0	3	North Island Experimental Dairy School	47	0	0
9,010	18	8	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	9,427	12	9
18,731	19	8	Public Trust Office Remittance Account	27,686	2	3
3,270	0	0	Railways	3,089	10	0
			Tauranga Educational Endowment Reserves Act, 1896	59	6	5
			Te Aroha Domain Board	2,271	7	7
30	5	0	Thermal-springs Districts Act, 1881	18	0	0
1,888	14	10	Trustee Act, 1883			
			Unclaimed New Zealand Bonds	800	0	0
			Westport Harbour Board Act, 1884, Special Coal Rate Account	6,152	15	2
213,078	12	10				344,253 2 8
£356,659	6	6	Totals			£474,703 16 11

PUBLIC ACCOUNTS, 1905-1906.

FUND for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

ACCOUNTS.

1904-1905.		EXPENDITURE.	1905-1906.	
£	s. d.		£	s. d.
		Withdrawals,—		
53,719	10 0	Emigrants' Deposits	65,285	15 0
125	0 0	General Assembly Library Fund .. .. .	..	..
16	3 2	Hospitals and Charitable Institutions Acts, 1885-86	23	10 4
5,747	12 10	Imperial Government (South Africa Contingents)	5,380	4 9
245	0 0	Land Transfer Act, 1883-85	466	19 5
569	0 1	Mining Districts Land Occupation Act, 1894.. .. .	447	19 9
46,435	6 9	Miscellaneous	69,652	12 4
0	7 3	Moiety of Rotorua Bath Fees .. .. .	..	..
78,129	4 2	Money-order Settlement	87,320	16 0
258	16 1	Native Township, Parata	56	4 10
111	9 6	" Pipiriki	148	3 8
141	3 9	" Potaka	172	12 3
..	..	" Te Puru	75	10 4
645	17 0	" Tokaanu.. .. .	233	12 3
..	..	" Tuatine	1	16 3
20	6 0	" Waipiro	60	18 0
..	..	New Zealand International Exhibition	215	0 0
..	..	New Zealand University Endowment, Taranaki	5,169	11 1
406	9 6	New Zealand University Endowment, Westland .. .. .	..	..
25	6 5	Ngatirahiri Compensation .. .. .	..	..
18,740	1 1	North Island Main Trunk Railway Loan Application Act 1886 Amendment Act, 1889	6,153	7 3
..	..	Public Health Act, 1900	0	7 6
17,957	4 8	Public Trust Office Remittance Account	22,535	4 3
2,913	4 2	Railways	1,620	0 0
6	9 10	Thermal-springs Districts Act, 1881.. .. .	47	1 7
..	..	Trustee Act, 1883	1,865	14 10
226,213	12 3			
				266,933 1 8
		Balances at end of Year,—		
116,392	16 7	Cash in the Public Account	147,053	8 11
2,463	6 11	Advances in the hands of Officers of the Government—		
11,589	10 9	In the Colony	2,272	9 7
		In London	58,444	16 9
130,445	14 3			207,770 15 3
£356,659	6 6	Totals .. .. .	..	£474,703 16 11

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the REVENUE of the CONSOLIDATED FUND (ORDINARY REVENUE ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1906.

ORDINARY REVENUE:—	Receipts.			Refunds.			Net Revenue.		
	£	s.	d.	£	s.	d.	£	s.	d.
CUSTOMS	2,697,410	13	1	..	..	..	2,697,410	13	1
STAMPS	1,059,775	11	0	10,543	17	0	1,049,231	14	0
POSTAL AND TELEGRAPH CASH RECEIPTS ..	152,380	0	4	348	16	1	152,031	4	3
LAND-TAX	388,514	10	5	2,758	14	5	385,755	16	0
INCOME-TAX	262,624	3	3	808	11	9	261,815	11	6
BEER DUTY	98,134	19	4	..	..	..	98,134	19	4
RAILWAYS	2,498,786	4	7	160,368	1	2	2,338,418	3	5
REGISTRATION AND OTHER FEES:—									
Births, Deaths, and Marriages	10,839	16	2	3	11	6	10,836	4	8
Dentists Act	61	11	0	..	..	..	61	11	0
Friendly Societies Act	88	0	8	..	..	..	88	0	8
Medical Practitioners Act	67	10	0	..	..	..	67	10	0
Crown Grant Fees	599	10	7	1	0	0	598	10	7
Inspection of Sheep and Cattle	20,969	7	8	24	13	0	20,944	14	8
Native Land Court Fees	2,715	16	6	1	0	0	2,714	16	6
Arms Act, 1880	244	0	0	..	..	..	244	0	0
Beer Duty Act, 1880	126	0	0	..	..	..	126	0	0
Chinese Immigrants Act, 1881	15,500	0	0	..	..	..	15,500	0	0
Customs Duties Consolidation Act, 1882 ..	4,960	10	8	5	0	0	4,955	10	8
Customs and Excise Duties Act, 1895 ..	219	0	0	1	0	0	218	0	0
Customs Laws Consolidation Act, 1882 ..	253	6	0	30	0	0	223	6	0
Dairy Industry Act, 1898	1,048	2	6	0	10	0	1,047	12	6
Distillation Act, 1868	80	0	0	..	..	..	80	0	0
Factories Act, 1901	2,686	9	9	0	18	0	2,685	11	9
Fine Arts Copyright Act, 1877	32	1	8	..	..	..	32	1	8
Government Valuation of Land Act, 1896 ..	20,641	13	1	19	19	0	20,621	14	1
Homing-pigeons Protection Act, 1898 ..	0	13	0	..	..	..	0	13	0
Immigration Restriction Act, 1899	40	0	0	..	..	..	40	0	0
Industrial Conciliation and Arbitration Act, 1905	587	16	1	..	..	..	587	16	1
Inspection of Machinery Act, 1902	7,198	16	0	9	0	0	7,189	16	0
Licensing Act, 1881	141	0	0	..	..	..	141	0	0
Lunatics Act, 1882	148	18	5	..	..	..	148	18	5
Midwives Act, 1904	1,067	7	11	6	0	0	1,061	7	11
Mining Act, 1905	69	4	0	4	10	0	64	14	0
Native Land Court Act, 1894	13	0	0	..	..	..	13	0	0
Native Land (Validation of Titles) Act, 1893	15	15	0	..	..	..	15	15	0
New Zealand Consols Act, 1894	0	13	0	..	..	..	0	13	0
Noxious Weeds Act, 1900	10	10	0	..	..	..	10	10	0
Nurses Registration Act, 1901	91	15	0	..	..	..	91	15	0
Patents, Designs, and Trade-marks Act, 1889	5,158	17	6	9	3	6	5,149	14	0
Public Health Amendment Act, 1903	56	10	0	..	..	..	56	10	0
Sea-fisheries Act, 1894	386	7	0	0	7	6	385	19	6
Servants' Registry Offices Act, 1895	57	5	0	..	..	..	57	5	0
Shipping and Seamen Act, 1903	2	10	0	..	..	..	2	10	0
Shorthand Reporters Act, 1900	2	2	0	..	..	..	2	2	0
Slaughtering and Inspection Act, 1900 ..	8,854	17	11	1	15	0	8,853	2	11
Stock Act, 1893	204	15	6	..	..	..	204	15	6
Timber-export Act, 1901	332	5	0	..	..	..	332	5	0
Timber-floating Act, 1884	78	10	0	..	..	..	78	10	0
Tobacco Act Amendment Act, 1896	85	15	0	..	..	..	85	15	0
Unclaimed Moneys Act, 1898	2,338	10	1	..	..	..	2,338	10	1
Weights and Measures Act, 1903	234	5	3	..	..	..	234	5	3
	108,340	14	11	118	7	6	108,222	7	5
MARINE:—									
Pilotage Rates and Harbour Fees	1,984	4	10	..	..	..	1,984	4	10
Shipping and Seamen Act, 1903	34,772	5	6	17	12	4	34,754	13	2
	36,756	10	4	17	12	4	36,738	18	0
MISCELLANEOUS (details on separate statement) ..	195,920	19	10	110	6	6	195,810	13	4
Totals of Ordinary Revenue	7,498,644	7	1	175,074	6	9	7,323,570	0	4
TERRITORIAL REVENUE:—									
Cash Land-sales	32,429	0	7	22	19	3	32,406	1	4
Deferred-payment Land-sales	5,445	15	9	5	6	1	5,440	9	8
Pastoral Runs, Rents, &c.	76,819	12	4	160	17	10	76,658	14	6
Perpetual Leases and Small Grazing-runs ..	94,759	16	8	384	0	1	94,375	16	7
Miscellaneous (for details see separate statement) ..	52,592	17	6	684	19	3	51,907	18	3
Totals of Territorial Revenue	262,047	2	10	1,258	2	6	260,789	0	4
GRAND TOTALS	7,760,691	9	11	176,332	9	3	7,584,359	0	8

PUBLIC ACCOUNTS, 1905-1906.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1906.

	£. s. d.	£ s. d.	£ s. d.
INTEREST ON PUBLIC MONEYS —			
On credit balances of—			
The Public Account, Wellington	14,869 4 6		
The New Zealand Public Account, London	9,923 13 4		
The Foreign Imprest Account, London	142 10 7		
The Receiver-General's Deposit Account, Wellington	219 9 6		
The New Zealand Consols Account, Wellington	0 10 6		
		25,155 8 5	
On account of investments made in respect of the New Zealand Consols Account		17,661 5 5	
On account of overdue interest under "The Local Bodies' Loans Act, 1901," in respect of various local bodies		76 10 8	
On account of refunds of unexpended balances of loans under "The Local Bodies' Loans Act, 1901"		0 1 2	
On account of instalments due by the Westport Harbour Board in connection with dredger Rubi Seddon		169 18 4	
On account of survey liens		45 13 10	
On instalments of purchase-money due in respect of £750,000 3½-per-cent. Stock		283 19 5	
Interest received on Stock unsold, being a portion of £750,000 3½-per-cent. Stock created for sale		3,740 12 6	
Interest on £247,500, purchase-money of £250,000 3½-per-cent. Stock at 3 per cent., 62 days (1st July to 31st August)		1,261 4 7	
Refund of income-tax on dividends due 1st October, 1904, on £60,000 3-per-cent. Stock inscribed for redemption of drawn bonds		45 0 0	
Dividend of 5 per cent. per annum on £500,000 preference shares, Bank of New Zealand, for year ended 31st March, 1905, in terms of "The Bank of New Zealand Act, 1903"		25,000 0 0	
Interest on advances made on account of purchase of Te Aroha Township		224 1 11	
Public Trustee, being interest on advances made to Wi Hutana on Mapunatea Block, as from 31st October, 1900, to 8th February, 1906, at 5 per cent. per annum		92 6 10	
Interest charged for non-payment on due date of half-yearly instalment of loan granted to the Opouriao Dairy Company		0 3 2	
Under "The Local Bodies' Loans Act, 1901":—			
On converted debentures	3,409 8 7		
On new loan	77,813 0 9		
		81,222 9 4	
			154,978 15 7
RENTS, ETC. :—			
Rents of buildings		2,152 15 11	
Storage of powder		1,283 5 4	
			3,436 1 3
WATER-RACE RECEIPTS :—			
Mount Ida		1,206 10 2	
Waimea-Kumara		1,837 13 9	
			3,044 3 11
UNDER "THE PUBLIC REVENUES ACT, 1891":—			
Unclaimed moneys—			
Courts of law trust		34 6 0	
Goldfields deposits		51 15 1	
Intestate estates		2,410 18 3	
Land revenue deposits		138 16 1	
Marine deposits		3 12 8	
Miscellaneous deposits		481 16 7	
			3,121 4 8
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901":—			
Blocks—			
Acker's Village		14 3 1	
Ahuroa-Awaroa		12 6 3	
Akaaka		32 10 1	
Alton, Lillburn, and Monowai		506 12 9	
Auckland		2 16 0	
Antawa		111 12 2	
Avoca		28 13 3	
Awaroa		28 15 8	
Awaroa No. 2		26 19 9	
			764 9 0
Carried forward			164,580 5 5

PUBLIC ACCOUNTS, 1905-1906.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				764	9	0	164,580	5	5
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Back Creek				51	16	4			
Bartlett's Creek				13	19	11			
Blackstone				266	2	10			
Catlin's				20	17	6			
Clifton				80	3	9			
Dannevirke Centennial				320	3	2			
Domet and Maerewhenua				148	5	8			
Eao				68	3	2			
East Puketoi				1,461	12	1			
Egmont				25	11	7			
Eiham				57	8	8			
Gatton				78	0	0			
Gimmerburn				69	19	0			
Gladstone				4	14	0			
Glenkenich				18	4	11			
Glenomaru				7	12	4			
Hall				56	19	8			
Hautapu				156	17	8			
Hautapu No. 2				43	4	2			
Hautapu-Ruahine				600	15	3			
Hautapu-Ruahine No. 2				280	3	10			
Hautapu-Tiriraukawa				129	8	4			
Hauturu				576	9	3			
Hikurangi				14	14	11			
Hikurangi No. 2				21	13	3			
Hillend				3	14	9			
Hokonui				25	17	10			
Horopito Improved Farm				23	9	0			
Huehue				16	0	11			
Huiroa				68	16	4			
Hummock, Bridle, and Dunback				79	13	2			
Hundalee				647	17	5			
Hurimoana				60	5	2			
Invercargill				15	11	8			
Kaikokopu				13	16	2			
Kaimanuka				702	4	6			
Kaimarama				7	4	2			
Kaiparoro				64	5	4			
Kaiparoro No. 2				5	13	0			
Kaipikari				39	18	3			
Kaitangata				95	10	0			
Kaitangiwhenua Special Settlement				56	1	7			
Kaitangiwhenua No. 2				55	12	8			
Kaitao				213	6	10			
Kaitieke				34	2	10			
Kaiwaka				71	10	0			
Kakariki				96	9	8			
Karioi-Alexandra				59	9	3			
Kauaeranga				32	10	5			
Kaupokonui				4	0	6			
Kawaka				13	11	11			
Kawhatau				436	4	1			
Kawhia				16	0	4			
Kinohaku West				633	4	8			
Kinohaku West No. 2				393	0	1			
Kiokio				36	2	0			
Kohuratahi				70	0	3			
Koranga				14	18	5			
Kuraiti				51	3	10			
Kuri				27	6	0			
Lauder-Blackstone				34	0	10			
Lauder-Tiger Hill				252	10	8			
Lepperton				100	5	2			
Liberal				27	0	8			
Llewellyn				78	4	9			
Longwood				96	14	3			
Lora				0	11	9			
Lower Wanaka				2	1	2			
Mabel				1	0	11			
Maben				0	11	10			
Maerewhenua				568	10	4			
Mahoenui				99	6	3			
Maio Swamp				7	4	1			
Maire				3	3	0			
Makahu				217	18	9			
Makotuku No. 3				55	15	4			
Carried forward				11,067	3	0	164,580	5	5

PUBLIC ACCOUNTS, 1905-1906.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				11,067	3	0	164,580	5	5
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES"									
LOANS ACT, 1901"—continued.									
Blocks—continued.									
Malton				10	11	8			
Mamaku				15	14	3			
Manawahe				79	2	1			
Mangaere				362	9	10			
Mangakahia				125	9	2			
Mangakahia No. 2				5	16	10			
Mangamahoe				5	11	8			
Mangamingi				580	6	10			
Manganui				116	4	11			
Manganui-Rua;ehu				124	2	7			
Manganuiwae				31	14	0			
Mangaokahu				7	0	0			
Mangaowata				67	14	5			
Mangapoike				161	17	2			
Mangaroa				139	6	5			
Mangatawa				56	3	6			
Mangatoro				124	0	5			
Mangawhara				68	17	2			
Mangiora-Coal Creek				340	19	5			
Mangorewa-Kaharoa				89	0	8			
Maniototo				8	7	8			
Maniototo No. 2				63	13	8			
Maniototo No. 3				94	14	11			
Marco				100	8	2			
Mareikura				8	10	3			
Mareikura No. 2				2	11	2			
Mareretu				12	3	8			
Marlborough				14	7	6			
Maropiu				46	17	5			
Marton No. 3				220	4	10			
Mataro				20	16	0			
Maukoro				40	6	9			
Mauku				29	16	6			
Maungaru				29	15	6			
Maungataniwha				25	15	1			
Maungataniwha No. 2				8	13	7			
Maungataniwha No. 3				3	5	10			
Mecalickstone				193	0	8			
Milsom				163	10	8			
Moanui				106	6	9			
Mokai-Patea				83	4	8			
Mokau-Ohura				85	19	5			
Moki				44	12	3			
Mokoreta				17	0	1			
Momahaki				70	3	4			
Motatau				46	19	10			
Motu				316	6	4			
Mount Baker				74	8	11			
Mowhanau				23	18	9			
Naseby				11	11	0			
Naseby No. 2				23	3	10			
Naseby, Maniototo, and Gimmerburn				72	7	2			
Ngamatea-Maungakaretu				167	6	10			
Ngapaeruru				883	10	10			
Ngarua				27	18	7			
Ngatimaru				121	8	6			
Ngaurukehu				32	14	4			
Ngunguru				28	3	1			
Ngutunui				10	6	10			
North-east Puketoi				127	1	3			
Nuhaka				14	0	6			
Nuhaka North				66	15	0			
Nuhaka No. 3				79	0	6			
Nukuroa				3	7	5			
Ohinewairua				176	4	1			
Ohinewairua-Fukeokahu				250	11	6			
Okohiriki				102	13	8			
Okohiriki No. 1 E.				0	10	8			
Okoke				96	5	9			
Omahine				7	19	8			
Omanawa				24	9	10			
Onslow				20	9	0			
Opaku-Kapara				126	8	5			
Opouatia				59	18	2			
Opouatia No. 2				58	15	1			
Opouatia No. 3				45	9	10			
Opuawhanga				14	0	4			
Carried forward				18,187	17	10	164,580	5	5

PUBLIC ACCOUNTS, 1905-1906.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				18,187	17	10	164,580	5	5
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Opuawhanga-Whangarei				27	15	0			
Oraukura				79	19	10			
Otanake				46	19	10			
Otapiri				2	14	9			
Otau				179	9	1			
Otepo				3	2	6			
Oteramika				12	3	10			
Otukai				40	5	0			
Oumauku				32	18	5			
Ouruwhero				34	3	6			
Oxford				112	15	4			
Owai				5	10	1			
Paeko'are				23	18	2			
Pakanae				9	6	4			
Pakeho				107	0	10			
Pakiri				30	18	0			
Palmerston North Knights of Labour				198	13	8			
Papanui				3	16	10			
Parahaki				1	7	4			
Paterson				11	1	10			
Patua				121	18	9			
Patupuremu				71	17	7			
Piko				98	14	9			
Pine Valley				158	0	1			
Pirongia West				145	12	4			
Poarangī				31	13	5			
Pohangina				67	11	0			
Pohonuiatane				488	10	1			
Pohui				37	3	0			
Puhipuhi				290	5	0			
Pukemiro				2	17	4			
Pukenui				2	9	6			
Pukeokahu				203	7	10			
Puketarata				19	4	1			
Puketarata No. 2				23	17	3			
Puketarata No. 3				15	0	10			
Puketoi-Aohanga				18	11	2			
Puniwhakau				218	13	6			
Puriri				14	0	10			
Putiki				115	3	2			
Putikituna				57	16	6			
Rangiwhakaoma				398	7	5			
Raupū				11	12	2			
Rawhitiroa				4	0	0			
Rerekapa-Moanatairi				220	1	3			
Rimuputa				35	1	4			
Ross				35	19	4			
Roto-Ngaro				6	17	6			
Rotohokahoka				33	2	9			
Rotokakahi				3	12	1			
Ruahine				62	9	6			
Ruakituri				24	1	0			
Ruapekapeka				11	9	1			
Ruapuna				7	3	4			
Salisbury-Delaware				237	6	8			
Somerville				209	12	1			
Spey				189	5	2			
Stirling				85	4	6			
Sutton				8	15	11			
Swinburn				23	2	0			
Swinburn No. 2				17	7	0			
Tahora				18	19	6			
Taihape Extension				7	17	7			
Takahue-Whangape				18	10	3			
Takahue				6	19	0			
Tamaki				80	11	1			
Tangihua				20	10	2			
Tangitu				42	7	0			
Tanner				153	15	3			
Tararua				108	12	9			
Tauakira				77	2	3			
Tauhoa				30	5	3			
Tauhoa-Komokoriki				15	14	1			
Taumata				10	13	6			
Taupiri				7	4	10			
Taurangi				6	6	0			
Carried forward				23,584	4	7	164,580	5	5

PUBLIC ACCOUNTS, 1905-1906.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				23,584	4	7	164,580	5	5
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES"									
LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Tautuku				8	3	2			
Tauwharetoi				120	19	2			
Terrace End				167	5	7			
Te Kuiti				56	6	0			
Te Mara				49	2	4			
Te Ngaue				6	5	8			
Te Pahu				21	18	1			
Te Pahi				30	1	3			
Te Puroa				98	4	9			
Te Ruanui				27	0	4			
Tinline				11	18	10			
Tirangi				36	17	4			
Tokatoka				508	14	8			
Tokatoka No. 2				71	3	10			
Tokatoka No. 3				37	11	3			
Tuahu				76	14	8			
Tuapeka West				4	11	9			
Tumu-Kaituna				87	9	2			
Turoto				18	17	7			
Umuroa				21	13	6			
Umutaoroa				59	5	6			
Umutoi				37	11	10			
Upper Makohine				453	12	0			
Upper Waitara				9	0	0			
Vera				7	7	0			
Waiaraia				24	3	0			
Waiau				11	5	1			
Waiawa				4	19	8			
Waiharakeke				24	3	10			
Waikaka				41	10	3			
Waikawa				45	13	5			
Waikawa-Otara				135	5	0			
Waiekekeho				30	3	3			
Waikiekie				10	10	0			
Waikoikoi				0	19	6			
Waimana				51	18	2			
Waimarino				518	19	8			
Waimarino-Atuhae				6	7	10			
Waimatanui				12	3	8			
Waingarara				12	12	0			
Wainono				20	13	3			
Waiotahi				19	12	8			
Waipa				4	17	6			
Waipapa				141	6	0			
Waipoua				101	13	5			
Waitahaia				116	15	0			
Waitaha				87	14	10			
Waitahora				146	15	0			
Waitangata				145	18	6			
Waiwera				100	17	1			
Wanganui East				68	11	0			
Waoku				28	3	11			
Waoku No. 2				18	10	11			
Waoku No. 3				3	0	8			
Waro				62	16	11			
Wellington Fruitgrowers				89	7	2			
Whakapaupakihi				116	13	5			
Whakauma				34	12	5			
Whangaingatakupu				13	9	1			
Whangarei-Opuawhanga No. 1				12	1	6			
Wharekopae-Tahora No. 2				94	15	2			
Whareorino				9	11	1			
Wharepuhunga				27	17	3			
Whatitiri				56	9	6			
Whenuakura				138	8	8			
Winton				13	5	2			
Woodlands				81	5	3			
In anticipation of loans				140	18	11			
				28,438	15	5			
Less refunds of revenue on account of previous years				58	3	1			
							28,380	12	4
MISCELLANEOUS:—									
Analysis of manure at Sydney				48	16	0			
Analysis of water, arsenic, &c.				15	4	6			
				64	0	6			
Carried forward				64	0	6	192,960	17	9

PUBLIC ACCOUNTS, 1905-1906.

DETAIL STATEMENT of TERRITORIAL REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1906.

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
Canterbury
Hawke's Bay
Marlborough
Nelson
Otago
Southland
Taranaki
Wellington
Westland
Totals
	32,429	0 7	5,445	15 9	76,819	12 4	94,759	16 8	52,592	17 6	262,047	2 10	1,258	2 6	260,789	0 4	

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended 31st March, 1906, 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.
FIRST DIVISION.										
HIS EXCELLENCY THE GOVERNOR:—										
The Right Hon. Baron Plunket, K.C.R.V.O.—										
Salary, 1 April, 1905, to 31 March, 1906	..	5,000	0	0						
Allowances, 1 April, 1905, to 31 March, 1906	..	2,000	0	0						
					7,000	0	0			
THE JUDGES:—										
The Chief Justice,—										
Sir R. Stout, K.C.M.G., 1 April, 1905, to 31 March, 1906										
					2,163	14	2			
The Puisne Judges,—										
F. R. Chapman, 1 April, 1905, to 31 March, 1906	..	1,963	14	2						
T. Cooper, 1 April, 1905, to 31 March, 1906	..	1,963	14	2						
J. E. Denniston, 1 April, 1905, to 31 March, 1906	..	1,963	14	2						
W. B. Edwards, 1 April, 1905, to 31 March, 1906	..	1,975	0	0						
J. S. Williams, 1 April, 1905, to 31 March, 1906	..	1,963	14	2						
					9,829	16	8			
								7,000	0	0
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, 1905, to 31 March, 1906	..				1,600	0	0			
The Minister for Railways, Colonial Secretary, Postmaster- General and Commissioner of Electric Telegraphs, Minister of Industries and Commerce, and Minister of Public Health,—										
Hon. Sir J. G. Ward, K.C.M.G.—										
Salary, 1 April, 1905, to 31 March, 1906	..				1,300	0	0			
The Native Minister and Commissioner of Stamp Duties,—										
Hon. J. Carroll—										
Salary, 1 April, 1905, to 31 March, 1906	..	1,000	0	0						
House allowance, 1 April, 1905, to 31 March, 1906	..	200	0	0						
					1,200	0	0			
The Minister for Public Works and Minister of Marine,—										
Hon. W. Hall-Jones—										
Salary, 1 March, 1905, to 31 March, 1906	..	1,000	0	0						
House allowance, 1 April, 1905, to 31 March, 1906	..	200	0	0						
					1,200	0	0			
The Minister of Justice and Minister of Mines,—										
Hon. J. McGowan—										
Salary, 1 April, 1905, to 31 March, 1906	..	1,000	0	0						
House allowance, 1 April, 1905, to 31 March, 1906	..	200	0	0						
					1,200	0	0			
The Minister of Lands and Minister for Agriculture,—										
Hon. T. Y. Duncan—										
Salary, 1 April, 1905, to 31 March, 1906	..	1,000	0	0						
House allowance, 1 April, 1905, to 31 March, 1906	..	200	0	0						
					1,200	0	0			
The Commissioner of Trade and Customs,—										
Hon. C. H. Mills—										
Salary, 1 April, 1905, to 31 March, 1906	..				1,000	0	0			
The Attorney-General,—										
Hon. A. Pitt,—										
Salary, 1 April, 1905, to 31 March, 1906	..	1,000	0	0						
House allowance, 1 April 1905, to 31 March, 1906	..	200	0	0						
					1,200	0	0			
								9,900	0	0
SECOND DIVISION.										
NATIVE PURPOSES:—										
Pensioners,—										
Auckland										
..	..	..	..	..	879	1	8			
Wellington										
..	..	..	..	..	147	0	0			
Hawke's Bay										
..	..	..	..	..	10	0	0			
Canterbury										
..	..	..	..	..	15	0	0			
					1,051	1	8			
Medicines and medical attendance										
..	..	..	..	..				3,094	12	5
Food and clothing										
..	..	..	..	..				2,030	1	9
Contingencies										
..	..	..	..	..				3,873	12	4
					10,049	8	2			
Total								£38,942	19	0

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for INTEREST and SINKING FUND, for the FINANCIAL YEAR ended 31st MARCH, 1906.

INTEREST AND SINKING FUND.		£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1863":—										
Interest,—										
On £266,300 at 5 per cent., 1 year to 15 January, 1906 ..					18,315	0	0			
Sinking Fund,—										
On £266,300 at 1 per cent., 1 year to 15 January, 1906 ..					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, 1905 ..					912	0	0			
Sinking Fund,—										
On £15,200 at 1 per cent., 1 year to 31 December, 1905 ..					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, 1905 ..					520	0	0			
On £125,900 at 5 " " " to 15 April, " ..					1,573	15	0			
On £72,300 at 5 " " " to 15 January, 1906 ..					2,711	5	0	4,805	0	0
"THE DEFENCE AND OTHER PURPOSES LOAN ACT, 1870":—										
Interest,—										
On £75,000 at 4 per cent., 1 year to 15 October, 1905 ..					3,000	0	0			
On £25,000 at 4½ " " 1 " to 31 December, " ..					1,125	0	0	4,125	0	0
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870":—										
Interest,—										
On £200 at 4 per cent., ½ year to 15 April, 1904 ..					4	0	0			
On £400 at 4 " " ½ " to 15 October, " ..					8	0	0			
On £185,100 at 4 " " ½ " to 15 April, 1905 ..					3,702	0	0			
On £185,000 at 4 " " ½ " to 15 October, " ..					3,700	0	0			
On £177,700 at 4 " " 1 " to 15 " " ..					7,108	0	0			
On £200,000 at 4 " " 1 " to 1 December, " ..					8,000	0	0			
On £700,000 at 4 " " 1 " to 1 " " ..					28,000	0	0			
On £100,000 at 4 " " 45 days to 1 " " ..					493	2	11			
On £27,900 at 4½ " " 1 year to 15 October, " ..					1,255	10	0	52,270	12	11
Sinking Fund,—										
On £1,000,000 at 2½ per cent., 1 year to 13 March, 1906 ..					24,000	0	0	76,270	12	11
"THE GENERAL PURPOSES LOAN ACT, 1873":—										
Interest,—										
On £17,400 at 4 per cent., 1 year to 15 October, 1905 ..					696	0	0			
On £10,400 at 4 " " 1 " to 15 November, " ..					416	0	0			
On £54,700 at 5 " " 1 " to 15 " " ..					2,735	0	0	3,847	0	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—										
Interest,—										
On £848 at 3 per cent., ½ year to 31st March, 1905 ..					12	14	5			
On £9,573,844 at 3 per cent., 1 year to 31 March, 1906 ..					287,215	6	4			
On £7,589,520 at 3½ per cent., ½ year to 1 July, 1905 ..					132,816	12	2			
On £8,225,589 at 3½ per cent., ½ year to 1 January, 1906 ..					143,947	16	0			
On £29,150,302 at 4 per cent., 1 year to 1 November, 1905 ..					1,166,012	1	6	1,730,004	10	5
Less—										
Interest received from Cheviot Estate Account—										
On £253,318, at 3½ per cent., 1 year to 1 January, 1906 ..					8,866	2	6			
Interest received from Advances to Settlers Office—										
On £2,990,000, at 3 per cent., 1 year to 31 March, 1906 ..					89,700	0	0			
Overlap of interest consequent on conversions ..					5,274	17	5			
Accumulated fractions of interest repaid to the Public Account—										
On 4 per cent.					£52	8	10			
On 3½ " ..					11	15	11			
On 3 " ..					9	1	11			
					73	6	8	103,914	6	7
								1,626,090	3	10
Carried forward ..								1,732,179	16	9

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,732,179	16	9
INTEREST AND SINKING FUND—continued.									
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1884":—									
Interest,—									
On £63,200 at 3½ per cent., 158 days to 1 August, 1905 ..	..	..	..	927	4	4			
On £65,000 at 3½ " 19 days to 1 " " ..	..	..	..	118	8	5			
On £924,600 at 3½ " ½ year to 1 September, 1905 ..	..	..	..	16,180	10	0			
On £128,200 at 3½ " ½ " to 1 February, 1906 ..	..	..	..	2,243	10	0			
On £17,500 at 3½ " 1 " to 1 March, " ..	..	..	..	612	10	0			
On £592,000 at 3½ " ½ " to 1 " " ..	..	..	..	10,360	0	0			
On £65,000 at 8 " 1 " to 1 " " ..	..	..	..	1,950	0	0			
							82,392	2	9
"THE DISTRICT RAILWAYS PURCHASING ACT, 1885":—									
Interest,—									
On £40,000 at 6 per cent., 1 year to 1 October, 1905 ..	2,400	0	0						
On £97,100 at 4 " ½ " to 1 April, " ..	1,942	0	0						
				4,342	0	0			
Less—									
Refund of interest due 1 April, 1899, not required ..	..	..	..	90	0	0			
							4,252	0	0
"THE LOCAL BODIES' LOANS ACT, 1901":—									
Interest,—									
On £650,000 at 3½ per cent., ½ year to 1 September, 1905 ..	11,375	0	0						
On £30,000 at 3½ " 158 days to 1 " " ..	454	10	4						
On £10,000 at 3½ " 136 " to 1 " " ..	130	8	3						
On £15,000 at 3½ " 121 " to 1 " " ..	174	0	9						
On £705,000 at 3½ " ½ year to 1 March, 1906 ..	12,337	10	0						
On £255,300 at 3½ " 1 " to 1 " " ..	8,935	10	0						
On £25,000 at 3½ " 122 days to 1 " " ..	292	9	4						
On £25,000 at 3½ " 62 " to 1 " " ..	148	12	7						
On £50,000 at 4 " 7 " to 1 June, 1905 ..	38	7	1						
On £25,000 at 4 " ½ year to 1 September, 1905 ..	500	0	0						
On £30,000 at 4 " 158 days to 1 " " ..	519	9	0						
On £50,000 at 4 " ½ year to 1 December, 1905 ..	1,000	0	0						
On £55,000 at 4 " ½ " to 1 March, 1906 ..	1,100	0	0						
							37,005	17	4
Sinking Fund,—									
Amount paid to Public Trustee, on the amount borrowed, to 1 March, 1906 .. .. .	..	..	..	29,352	7	9			
							66,358	5	1
"THE NATIVE LAND PURCHASES ACT, 1892":—									
Interest,—									
On £125,000 at 3½ per cent., 1 year to 31 October, 1905 ..	..	..	..	..	..	..	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, 1906 ..	..	..	..	11,320	0	0			
On £117,000 at 3½ " 1 " to 31 " " ..	..	..	..	4,095	0	0			
							15,415	0	0
"THE NEW ZEALAND CONSOLS ACT, 1894":—									
Interest,—									
On £17,350 at 3½ per cent., ½ year to 1 February, 1905 ..	..	..	..	303	12	6			
On £475,607 1/1 at 3½ " ½ " to 1 August, " ..	..	..	..	8,323	2	4			
On £136 at 3½ " 136 days to 1 " " ..	..	..	..	1	15	5			
On £11 at 3½ " 123 " to 1 " " ..	..	..	..	0	2	7			
On £344 at 3½ " 120 " to 1 " " ..	..	..	..	3	19	2			
On £50 at 3½ " 98 " to 1 " " ..	..	..	..	0	9	4			
On £458,679 1/1 at 3½ " ½ year to 1 February, 1906 ..	..	..	..	8,026	17	6			
On £300 at 3½ " 178 days to 1 " " ..	..	..	..	5	2	5			
							16,665	1	8
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1896":—									
Interest,—									
On £500,000 at 3½ per cent., 1 year to 15 February, 1906 ..	..	..	..	..	..	..	17,500	0	0
Carried forward .. .. .	..	..	..	..	..	..	1,889,137	5	10

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	1,889,137	5	10
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1899":—									
Interest,—									
On £500,000 at 3 per cent., $\frac{1}{2}$ year to 1 April, 1905 .. .. .	..	..	..	7,500	0	0			
On £500,000 at 3 " " 137 days to 15 August, 1905 .. .. .	..	..	..	5,630	2	9			
On advances at bank rates, varying .. .. .	..	..	..	2,389	14	6			
							15,519	17	8
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1900":—									
Interest,—									
On £817,400 at 4 per cent., $\frac{1}{2}$ year to 1 April, 1905	16,348	0	0						
On £567,400 at 4 " " $\frac{1}{2}$ " to 1 October, "	11,348	0	0						
On £153,100 at 4 " " 1 " to 1 November, "	6,124	0	0						
On £173,000 at 4 " " 9 months to 1 December, 1905	5,190	0	0						
				39,010	0	0			
Less—									
Refund of interest due 1 October, 1901, not required, repaid Public Account .. .. .	..	..	..	1,000	0	0			
							38,010	0	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1901":—									
Interest,—									
On £300 at 4 per cent., 1 year to 1 December, 1904 .. .. .	..	..	..	12	0	0			
On £17,600 at 4 " " 63 days to 1 July, 1905 .. .. .	..	..	..	121	10	2			
On £152,700 at 4 " " 1 year to 1 December, " .. .. .	..	..	..	6,108	0	0			
On £79,400 at 4 " " 1 " to 1 " " " .. .. .	..	..	..	3,176	0	0			
On £17,900 at 4 " " $\frac{1}{2}$ " to 1 January, 1906 .. .. .	..	..	..	358	0	0			
On £15,000 at 3 $\frac{1}{2}$ " " 9 days to 1 " " " .. .. .	..	..	..	12	18	10			
							9,788	9	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1902":—									
Interest,—									
On £900 at 4 per cent., $\frac{1}{2}$ year to 1 December, 1903 .. .. .	..	..	..	18	0	0			
On £1,100 at 4 " " $\frac{1}{2}$ " to 1 June, 1904 .. .. .	..	..	..	22	0	0			
On £1,400 at 4 " " $\frac{1}{2}$ " to 1 December, " .. .. .	..	..	..	28	0	0			
On £750,000 at 4 " " $\frac{1}{2}$ " to 1 June, 1905 .. .. .	..	..	..	15,000	0	0			
On £749,800 at 4 " " $\frac{1}{2}$ " to 1 December, " .. .. .	..	..	..	14,996	0	0			
							30,064	0	0
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1903":—									
Interest,—									
On £100 at 4 per cent., $\frac{1}{2}$ year to 1 August, 1904 .. .. .	..	..	..	2	0	0			
On £47,475 at 4 " " $\frac{1}{2}$ " to 1 January, 1905 .. .. .	..	..	..	949	10	0			
On £2,200 at 4 " " $\frac{1}{2}$ " to 1 February, " .. .. .	..	..	..	44	0	0			
On £447,375 at 4 " " $\frac{1}{2}$ " to 1 July, " .. .. .	..	..	..	8,947	10	0			
On £499,800 at 4 " " $\frac{1}{2}$ " to 1 August, " .. .. .	..	..	..	9,996	0	0			
On £629,525 at 4 " " $\frac{1}{2}$ " to 1 January, 1906 .. .. .	..	..	..	12,590	10	0			
On £297,100 at 4 " " $\frac{1}{2}$ " to 1 February, " .. .. .	..	..	..	5,942	0	0			
On various sums, at 4 per cent., for broken periods .. .. .	..	..	..	389	19	1			
							38,861	9	1
"THE AID TO PUBLIC WORKS AND LAND SETTLEMENT ACT, 1904":—									
Interest,—									
On £750,000 at 4 per cent., $\frac{1}{2}$ year to 1 July, 1905 .. .. .	..	..	..	15,000	0	0			
On £737,500 at 4 " " $\frac{1}{2}$ " to 1 January, 1906 .. .. .	..	..	..	14,750	0	0			
							29,750	0	0
Carried forward .. .. .	..	..	..	..	..	..	2,051,131	1	2

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	2,051,131	1	2
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE MIDLAND RAILWAY PETITIONS SETTLEMENT ACT, 1902"—									
Interest,—									
On £150,000 at 3½ per cent., 1 year to 1 January, 1906 ..	..	..	..	..	..	..	5,250	0	0
"THE PAEROA-WAIHI RAILWAY ACT, 1903"—									
Interest,—									
On £80,214 at 3 per cent., 1 year to 31 March, 1906 ..	..	..	..	..	..	..	2,406	8	6
"THE SCENERY PRESERVATION ACT, 1903"—									
Interest,—									
On £10,000 at 3½ per cent., 1 year to 1 November, 1905 ..	..	..	..	..	..	..	350	0	0
"THE HUTT RAILWAY AND ROAD IMPROVEMENT ACT, 1903"—									
Interest,—									
On £10,000 at 3½ per cent., ½ year to 1 May, 1905 ..	..	..	..	175	0	0			
On £35,000 at 3½ " 35 days to 1 " " " ..	..	..	..	117	9	4			
On £25,000 at 4 " 63 " to 1 July, " " ..	..	..	..	172	12	0			
On £45,000 at 3½ " ½ year to 1 November, " " ..	..	..	..	787	10	0			
On £25,000 at 4 " 123 days to 1 November, " " ..	..	..	..	336	17	6			
							1,589	8	10
"THE RAILWAYS IMPROVEMENT AUTHORISATION ACT, 1904"—									
Interest,—									
On £19,000 at 4 per cent., 1 year to 31 December, 1905 ..	..	..	..	760	0	0			
On £56,000 at 4 " ½ " to 31 " " " ..	..	..	..	1,120	0	0			
On various sums, at 4 per cent., for broken periods " " ..	..	..	..	391	14	10			
							2,271	14	10
Less—									
Rebate of interest in respect of coupons issued for full half-year, interest allowed from date of lodgment ..	..	..	..	295	12	8			
							1,976	2	2
TREASURY BILLS:—									
Interest,—									
On £700,000 at 3½ per cent., 1 year to 31 December, 1905 ..	..	..	..	..	..	..	24,500	0	0
"THE LAND FOR SETTLEMENT CONSOLIDATION ACT, 1900"—									
Interest,—									
On £1,600 at 4 per cent., ½ year to 1 February, 1904				32	0	0			
On £2,700 at 4 " ½ " to 1 August, " "				54	0	0			
On £11,000 at 4 " ½ " to 1 February, 1905				220	0	0			
On £619,350 at 4 " ½ " to 1 May, " "				12,387	0	0			
On £279,800 at 4 " ½ " to 30 June, " "				5,596	0	0			
On £2,000 at 4 " ½ " to 1 July, " "				40	0	0			
On £1,020,250 at 4 " ½ " to 1 August, " "				20,405	0	0			
On £185,800 at 4 " ½ " to 30 September, " "				3,716	0	0			
On £250,000 at 4 " 1 " to 1 October, " "				10,000	0	0			
On £622,350 at 4 " ½ " to 1 November, " "				12,447	0	0			
On £100,000 at 4 " 1 " to 1 December, " "				4,000	0	0			
On £310,500 at 4 " ½ " to 31 " " "				6,210	0	0			
On £734,350 at 4 " ½ " to 1 January, 1906				14,687	0	0			
On £869,750 at 4 " ½ " to 1 February, " "				17,395	0	0			
On £127,500 at 4 " ½ " to 31 March, " "				2,550	0	0			
On £10,000 at 3½ " 1 " to 1 October, 1905				350	0	0			
On various sums, at 4 per cent., for broken periods ..				8,700	3	9			
							118,789	3	9
Less—									
Amount recovered from Land for Settlements Account ..	117,095	17	5						
Rebate of interest in respect of coupons issued for full half-year, interest allowed from date of lodgment ..	1,692	6	4						
							118,788	3	9
									1 0 0
Carried forward .. .. .	..	..	..	..	..	..	2,087,204	0	8

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2,087,204	0	8
INTEREST AND SINKING FUND—<i>continued.</i>									
"THE LAND FOR SETTLEMENTS ACT, 1892"—									
Interest,—									
On £45,276 at 3½ per cent., 1 year to 31 October, 1905 ..				1,584	13	2			
Less—									
Amount recovered from Land for Settlements Account ..				1,584	13	2			
"THE LAND FOR SETTLEMENTS ACT 1894 AMENDMENT ACT 1897"									
Interest,—									
On £250,000 at 3½ per cent., 1 year to 1 October, 1905 ..	9,375	0	0						
On £99,000 at 3½ " 1 " to 1 " " " ..	3,712	10	0						
On £62,000 at 3½ " 1 " to 1 " " " ..	2,170	0	0						
On £769,490 at 3½ " 1 " to 31 " " " ..	26,932	3	0						
On £56,000 at 4 " ½ " to 1 April, " " ..	1,120	0	0						
On £38,500 at 4 " ½ " to 1 October, " " ..	770	0	0						
							44,079	13	0
Less—									
Amount recovered from Land for Settlements Account ..							44,079	13	0
"THE GOVERNMENT ADVANCES TO SETTLERS ACT, 1894"—									
Interest,—									
On £30,000 at 4 per cent., 1 year to 1 December, 1905 ..	1,200	0	0						
On £80,000 at 3½ " 1 " to 1 " " " ..	2,800	0	0						
On various sums for broken periods .. " " " ..	744	7	6						
On advances at bank rates, varying .. " " " ..	2,756	3	0						
							7,500	10	6
Less—									
Amount recovered from Government Advances to Settlers Office							7,500	10	6
"THE DAIRY INDUSTRY ACT, 1898"—									
Interest,—									
On £1,781 at 3½ per cent., 1 year to 1 February, 1905 ..				62	6	8			
Less—									
Amount received from Public Trustee				62	6	8			
"THE STATE COAL-MINES ACT, 1900-1"—									
Interest,—									
On £140,000 at 3½ per cent., 1 year to 1 October, 1905 ..				4,900	0	0			
Less—									
Amount received from State Coal-mines Account ..				4,900	0	0			
"THE STATE FIRE INSURANCE ACT, 1903"—									
Interest,—									
On £1,000 at 3½ per cent., ½ year to 1 May, 1905 ..	17	10	0						
On £1,500 at 3½ " ½ " to 1 November, " " ..	26	5	0						
On £500 at 4 " ½ " to 1 " " " " ..	10	0	0						
On various sums for broken periods .. " " " ..	13	13	8						
							67	8	8
Less—									
Amount received from State Fire Insurance Department ..							67	8	8
TOTAL INTEREST AND SINKING FUND							£2,087,204	0	8

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1906, 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, 1906								4,000	0	0
"THE AUSTRALIAN AND NEW ZEALAND NAVAL DEFENCE ACT, 1903"—										
Contribution for the year 1905-6								40,000	0	0
"THE BANK OF NEW ZEALAND ACT, 1903," Section 9 :—										
Difference between the dividend paid to the Crown in respect of the £500,000 preference shares for the year ended 31st March, 1905, and the interest paid by the Treasury on £500,000 debentures at 3 per cent.										
								10,000	0	0
"THE CIVIL SERVICE ACT, 1866"—										
Allowances,—										
Andrews, A.	1 Oct., 1904, to									
	31 Mar., 1905	£212	10	0						
Less amount refunded			27	15	7					
					184	14	5			
Bacon, T.	1 April, 1905, to 31 Mar., 1906	96	4	0						
Baker, E.	1 " " to 25 Nov., 1905	141	12	6						
Barnes, G. H.	1 " " to 31 Mar., 1906	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						
Brown, W. R. E.	1 " " to 31 " "	265	16	8						
Browne, G. J.	1 Mar., " to 28 Feb., "	200	0	0						
Bull, J.	1 " " to 28 " "	221	13	4						
Burke, J.	1 Jan., " to 31 Dec., 1905	89	1	0						
Burns, J.	1 April, " to 31 Mar., 1906	197	7	0						
Butts, E. D.	1 Mar., " to 28 Feb., "	258	6	8						
Campbell, F. E.	1 April, " to 31 Mar., "	466	13	0						
Catley, J. T.	1 " " to 31 " "	223	6	8						
Cheesman, W. F.	1 " " to 31 " "	154	15	0						
Clarke, H.	1 " " to 31 " "	98	13	0						
Cook, E.	1 " " to 27 Aug., 1905	135	5	11						
Cook, R. C.	1 " " to 31 Mar., 1906	160	14	0						
Cook, T.	1 Jan., 1906, to 28 Feb., "	21	11	8						
Costall, J.	1 April, 1905, to 31 Mar., "	131	3	0						
Creeke, W.	1 " " to 31 " "	52	5	0						
Creswell, A. E.	1 " " to 31 " "	216	13	4						
Crowe, A.	1 " " to 31 " "	68	12	0						
Cunningham, J.	1 " " to 31 " "	175	0	0						
Davy, G. B.	1 " " to 31 " "	466	13	0						
Denham, E.	1 " " to 31 " "	316	13	4						
Dick, S. J.	1 Feb., " to 31 Jan., "	250	0	0						
Dickey, A. J.	1 April, " to 31 Mar., "	122	0	0						
Earle, J.	1 " " to 31 " "	104	10	0						
Elliott, S.	1 Mar., " to 28 Feb., "	110	11	4						
Fabian, J. F.	1 " " to 28 " "	98	10	10						
Falck, F.	1 April, " to 28 " "	115	3	11						
Freeth, J. J.	1 " " to 18 Sept., 1905	55	9	4						
Gamble, J. J.	1 " " to 31 Mar., 1906	204	15	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 " " to 31 " "	195	0	0						
Halliday, C.	1 Mar., " to 31 " "	104	14	5						
Hamilton, M.	1 April, " to 31 " "	200	0	0						
Hart, J. T.	1 Feb., " to 31 Jan., "	193	7	0						
Haselden, C. J. A.	1 April, " to 31 Mar., "	255	19	0						
Heaps, W.	1 " " to 31 " "	308	15	0						
Hector, Sir J.	1 " " to 31 " "	533	6	0						
Heddell, P.	1 " " to 31 " "	90	0	0						
Hemus, H.	1 " " to 31 " "	185	0	0						
Henn, J.	1 " " to 31 " "	88	3	4						
Hill, C. J.	1 Jan., " to 31 Dec., 1905	72	0	0						
Howe, C. E.	1 Mar., " to 28 Feb., 1906	145	16	8						
Innes, G.	1 " " to 28 " "	190	0	0						
Jackman, S. J.	1 " " to 28 " "	149	7	0						
Jago, S. J.	1 " " to 28 " "	305	6	6						
Johnson, J. W.	1 " " to 28 " "	78	1	4						
Johnston, S.	1 " " to 28 " "	173	8	3						
Kaye, R.	1 " " to 28 " "	216	13	4						
Carried forward		10,403	8	8				54,000	0	0

PUBLIC ACCOUNTS, 1905-1906.

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

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			10,403	8	8	..	..	..	54,000	0	0
"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i>											
Allowances— <i>continued.</i>											
Keetley, E.	..	1 April, 1905, to 31 Mar., 1906	18	12	8						
Kelly, G.	..	1 " " to 31 " "	183	7	0						
Kirton, R.	..	1 Mar., " to 28 Feb., "	333	6	8						
Laing, E. B.	..	1 April, " to 31 Mar., "	112	10	0						
Laing, W.	..	1 " " to 31 Dec., 1905	159	7	6						
Lang, A.	..	1 " " to 31 Mar., 1906	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 Feb., " to 31 Jan., "	200	0	0						
Lynskey, M.	..	1 April, " to 31 Mar., "	154	3	0						
Mackay, A.	..	1 Mar., " to 31 " "	422	10	0						
Miller, F.	..	1 April, " to 31 " "	141	13	0						
Mitford, G. M.	..	1 Jan., " to 3 July, 1905	99	19	3						
Monro, H. A. H.	..	1 April, " to 31 Mar., 1906	342	17	0						
Monson, J. R.	..	1 " " to 31 " "	271	16	0						
Morpeth, W. J.	..	1 " " to 31 " "	195	5	0						
Morrow, H.	..	1 Mar., " to 28 Feb., "	120	16	8						
Morshead, E. T.	..	1 April, " to 31 Mar., "	185	0	0						
Mueller, G. J.	..	1 Nov., " to 31 " "	151	14	7						
MacDonnell, R. T.	..	1 April, " to 31 " "	150	0	0						
McCulloch, H.	..	1 Mar., " to 8 April, 1905	24	12	6						
McKellar, D.	..	1 April, " to 31 Mar., 1906	347	13	0						
McKellar, H. S.	..	1 " " to 31 " "	433	6	8						
McPherson, D. G.	..	1 " " to 31 " "	179	2	0						
Nuttall, J.	..	1 " " to 28 Feb., "	68	8	11						
O'Connor, M.	..	1 Oct., " to 31 Mar., "	39	3	0						
O'Connor, R.	..	1 April, " to 31 " "	147	0	3						
Palmer, T.	..	1 Mar., " to 28 Feb., "	107	18	4						
Pasley, E. W.	..	1 April, " to 31 Mar., "	215	16	0						
Pearson, W. H.	..	1 " " to 31 " "	340	9	0						
Phillips, W. M.	..	1 " " to 31 " "	69	4	5						
Pickett, R.	..	1 Feb., " to 31 Jan., "	209	10	4						
Pinwill, A.	..	1 April, " to 31 Mar., "	142	17	0						
Powell, D.	..	1 " " to 31 " "	44	1	8						
Price, W. H.	..	1 Nov., " to 31 " "	83	6	8						
Rawson, C. E.	..	1 April, " 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						
Rodgers, W. J.	..	1 " " to 31 " "	248	6	8						
Rolfes, H. H.	..	1 Mar., " to 28 Feb., "	83	14	0						
Shrimpton, J.	..	1 April, " to 31 Mar., "	146	13	4						
Simpson, N.	..	1 Mar., " to 28 Feb., "	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 " "	49	6	0						
Smith, S. P.	..	1 Mar., " to 31 " "	541	13	4						
Smith, T. H.	..	1 April, " to 31 " "	371	8	7						
Stevens, F.	..	1 Aug., 1904, to 31 Aug., 1904 .. £15 5 0									
		1 April, 1905, to 31 Mar., 1906 .. £183 0 0									
			198	5	0						
Stewart, J. T.	..	1 April, 1905, to 31 Mar., 1906	300	0	0						
Stoney, J. B.	..	1 " " to 31 " "	155	16	0						
Swingland, P.	..	1 " " to 31 " "	96	0	0						
Teesdale, F.	..	1 " " to 31 " "	118	16	8						
Tennant, J.	..	1 Jan., " to 31 Dec., 1905	293	6	8						
Thomas, G. W.	..	1 Feb., " to 31 Jan., 1906	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 Aug., 1905	76	14	7						
Tucker, W.	..	1 Jan., " to 31 Dec., "	104	13	4						
Veale, J. S.	..	1 April, " to 31 Mar., 1906	56	3	0						
Von Stürmer, S.	..	1 " " to 31 " "	288	2	0						
Wardell, H. S.	..	1 " " to 31 Mar., 1906 .. £366 13 0									
			102	7	2						
Less amount refunded											
Webb-Bowen, C. H.	..	1 April, 1905, to 31 Mar., 1906	184	1	4						
Weetman, S.	..	1 Feb., " to 31 Jan., "	308	6	0						
White, C.	..	1 Mar., " to 28 Feb., "	93	6	8						
White, W.	..	1 Jan., " to 31 Dec., 1905	36	5	0						
White, W. B.	..	1 April, " to 31 Mar., 1906	375	4	0						
Whitehead, G. J.	..	1 Mar., " to 28 Feb., "	132	0	0						
Wilkie, W.	..	1 Jan., 1906, to 28 " "	27	4	8						
Williams, E. M.	..	1 April, 1905, to 31 Mar., "	135	0	0						
Carried forward			23,402	9	11	..	..	..	54,000	0	0

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	23,402	9	11	..	..	..	54,000	0	0
"THE CIVIL SERVICE ACT, 1866"—<i>continued.</i>									
Allowances—<i>continued.</i>									
Woon, J. G. 1 April, 1905, to 31 Mar., 1906	209	10	6						
Wrigg, H. C. W. 1 " " to 31 " "	157	3	0						
				23,769	3	5			
Gratuities,—									
Baber, J., Widow of, late District Surveyor, Auckland ..	465	0	0						
Cording, E., Widow of, late Stamp-printer, Government Printing Office	195	0	0						
Daveney, B. J., Widow of, late Officer paying Imperial Pensions, Auckland	210	0	0						
Knowles, H., Widow of, late Accountant, Roads Department, Wellington	760	0	0						
Olsen, C. A., Widow of, late Telegraphist, Wairoa	270	0	0						
Tasker, J., Widow of, late Chief Clerk, Police Department, Wellington	600	0	0						
Wilkinson, G. T., Widow and Children of, late President of Maori Land Council and Judge of Native Land Court, Te Awamutu	547	10	0						
				3,047	10	0			
Compensation for Loss of Office,—									
Defence Department,—									
King, W., Sapper, N.Z. Permanent Force, and Engine-driver on Oil-launch	166	6	2						
Education Department,—									
Van Asch, G., Director of School for Deaf Mutes, Sumner ..	983	14	8						
Lands and Survey Department,—									
McLean, M., Draughtsman, Lands and Survey Department, Lawrence	£385	10	8						
McCurdie, W. D. R., District Surveyor, Invercargill	518	10	4						
				904	1	0			
Marine Department,—									
Marsh, J., Principal Keeper, Ponui Passage Lighthouse ..	361	19	6						
Mental Hospitals Department,—									
O'Sullivan, M., Attendant Mental Hospital, Auckland	£221	8	2						
Richardson, A., Attendant Mental Hospital, Nelson	192	13	3						
				414	1	5			
Postal and Telegraph Department,—									
Burrows, J., Sorter, General Post Office, Wellington	£387	7	3						
Hunter, H. S. M., Lineman, Invercargill	408	16	0						
Ryan, J., Postmaster, Sydenham	370	1	4						
Webster, G. L., Head of Mail Staff, Christchurch	579	1	8						
				1,745	6	3			
Printing and Stationery Department,—									
Everitt, J., Compositor, Government Printing Office	£291	3	8						
Ranwell, W., Compositor, Government Printing Office	310	1	5						
Smith, W., Compositor, Government Printing Office	414	11	6						
				1,015	16	7			
Public Works Department—									
Black, W., Chief Clerk, Public Works Department, Auckland	651	10	10						
				6,242	16	5			
							33,059	9	10
"THE EDUCATION ACTS COMPILATION ACT, 1904"—									
Manual and Technical Instruction,—									
Subsidies—									
Auckland Education Board	438	6	6						
Elam School of Art, Auckland	150	0	0						
Gisborne High School Board	31	12	0						
Hawke's Bay Education Board	387	10	0						
Marlborough Education Board	8	0	0						
Masterton Technical School	119	1	6						
North Canterbury Education Board	295	17	0						
Otago Education Board	409	18	3						
South Canterbury Education Board	147	15	6						
Taranaki Education Board	5	4	6						
Wanganui Education Board	208	4	11						
Wellington Education Board	170	0	0						
				2,371	10	2			
Carried forward				2,371	10	2	87,059	9	10

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2,371	10	2	87,059	9	10
"THE EDUCATION ACTS COMPILATION ACT, 1904"—continued.									
National Scholarships,—									
Grants—									
Auckland Education Board	217	10	0						
Grey Education Board	53	0	0						
Hawke's Bay Education Board	90	0	0						
Marlborough Education Board	20	0	0						
Nelson Education Board	50	0	0						
North Canterbury Education Board	200	0	0						
Otago Education Board	201	4	0						
South Canterbury Education Board	27	10	0						
Southland Education Board	120	0	0						
Taranaki Education Board	40	0	0						
Wanganui Education Board	127	10	0						
Wellington Education Board	221	6	6						
Westland Education Board	20	0	0						
				1,388	0	6			
Secondary Schools,—									
Subsidies on Voluntary Contributions—									
North Canterbury Education Board	10	18	0						
Palmerston North High School Board	51	3	0						
Waitaki High School Board	537	10	0						
Wanganui High School Board	400	0	0						
Wanganui Education Board	34	0	0						
Wellington Education Board	134	15	4						
				1,168	6	4			
							4,927	17	0
"THE HAMERTON PENSION ACT, 1891"—									
Hamerton, R. C., 1 April, 1905, to 31 March, 1906							250	0	0
"THE HIGH COMMISSIONER ACT, 1904"—									
Reeves, Hon. W. P., salary, 14 June, 1905, to 31 Jan., 1906							1,261	2	3
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT 1885 AMENDMENT ACT, 1886"—									
Subsidies,—									
Arrow District Hospital		111	1	2					
Ashburton Hospital Board		704	12	5					
Ashburton and North Canterbury United Charitable Aid Board		6,064	1	11					
Auckland Hospital and Charitable Aid Board		12,005	5	4					
Bay of Plenty Hospital and Charitable Aid Board		123	14	8					
Buller District Hospital and Charitable Aid Board		1,574	11	11					
Central Otago Hospital Board		1,084	12	8					
Central Otago, Tuapeka, and Otago United Charitable Aid Board		5,812	14	7					
Charleston Hospital		120	0	4					
Cook Hospital and Charitable Aid Board		651	0	0					
Coromandel Hospital Board		600	2	3					
Cromwell Hospital		180	2	0					
Dannevirke Hospital		95	0	7					
Dunedin Hospital Trustees		9,011	17	7					
Dunstan Hospital		169	17	6					
Gisborne Hospital		452	18	11					
Grey District Hospital and Charitable Aid Board		916	2	7					
Grey River Hospital		246	6	2					
Hawera District Hospital and Charitable Aid Board		1,355	10	11					
Hawke's Bay Hospital District Board		1,532	19	2					
Hawke's Bay United Charitable Aid Board		2,721	19	8					
Hokitika Benevolent Society		136	18	9					
Inangahua District Hospital and Charitable Aid Board		400	0	0					
Jubilee Institute for the Blind, Auckland		1,148	19	4					
Kumara Hospital		153	16	10					
Masterton Hospital		224	3	8					
Mercury Bay Hospital		348	7	8					
Napier Hospital Trustees		1,632	8	0					
Naseby Hospital		134	11	8					
Nelson Hospital and Charitable Aid Board		2,122	13	7					
North of Auckland Hospital and Charitable Aid Board		2,043	1	11					
North Canterbury Hospital Board		5,321	4	3					
North Otago Benevolent Society		60	10	2					
Northern Wairoa Hospital		458	0	1					
Oamaru Hospital		180	6	8					
Otago Benevolent Institution		407	2	10					
Otago District Hospital Board		3,549	8	6					
Pahiatua Hospital Trustees		144	16	9					
Palmerston North Hospital and Charitable Aid Board		4,109	6	8					
Patea District Hospital Board		365	1	4					
Patea and Wanganui Charitable Aid Board		979	13	4					
Pieton Hospital and Charitable Aid Board		804	10	1					
Reefton Hospital		564	15	1					
Reefton Ladies' Benevolent Society		123	0	0					
St. Andrew's Orphanage, Nelson		188	4	1					
Carried forward							71,135	13	7
							93,498	9	1

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				71,135	13	7	93,498	9	1
"THE HOSPITALS AND CHARITABLE INSTITUTIONS ACT 1885 AMENDMENT ACT, 1886"—<i>continued.</i>									
Subsidies—<i>continued.</i>									
Samaritan Home Trustees, Christchurch				85	4	0			
South Canterbury Hospital and Charitable Aid Board				4,798	8	1			
Southland Hospital and Charitable Aid Board				4,281	3	7			
South Wairarapa Hospital Board				179	15	2			
Stratford Hospital and Charitable Aid Board				1,353	19	4			
Taranaki Hospital and Charitable Aid Board				3,218	11	8			
Thames and Coromandel United Charitable Aid Board				1,387	12	0			
Thames District Hospital Board				1,162	11	0			
Tuapeka Hospital Board				533	10	2			
Waiau Hospital and Charitable Aid Board				691	7	8			
Waikato Hospital				190	11	2			
Waikato Hospital and Charitable Aid Board				1,002	10	0			
Waikato District Hospital and Charitable Aid Board				2,087	9	5			
Waipawa District Hospital Board				1,509	2	5			
Wairarapa District Hospital Board				869	0	0			
Wairau Hospital and Charitable Aid Board				1,530	1	8			
Waitaki District Hospital and Charitable Aid Board				580	13	6			
Wakatipu District Hospital				127	6	8			
Wallace and Fiord Hospital				74	5	11			
Wanganui Hospital Board				1,899	11	1			
Wellington and Wairarapa Charitable Aid Board				4,995	3	8			
Wellington Benevolent Institution				98	2	0			
Wellington Convalescent Home				265	7	4			
Wellington Hospital Board				9,857	2	11			
Wellington Hospital Trustees				3,394	5	8			
Wellington Ladies' Christian Association				368	9	9			
Wellington Society for Relief of Aged Needy				176	2	10			
Westland District Hospital and Charitable Aid Board				1,868	2	3			
Westland Hospital Contributors				52c	0	3			
							120,247	4	9
"THE LEGISLATIVE OFFICERS' SALARIES ACT, 1867":—									
Salaries, 1 April, 1905, to 31 March, 1906,—									
Legislative Council				1,095	3	3			
House of Representatives				2,000	0	0			
							3,095	3	3

THE LOCAL BODIES' FINANCE AND POWERS ACT:—

	Appropriation Act of 1904, Section 9.			Appropriation Act of 1905, Section 9.			Payments in respect of Previous Years.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Payment of Subsidies,—												
Counties,—												
Akaroa	610	8	3	..	..	..	3	2	3	613	10	6
Akitio	500	0	0	..	..	..	..	..	..	500	0	0
Amuri	125	0	0	432	0	0	..	..	..	557	0	0
Ashburton	1,149	5	10	..	..	..	..	..	..	1,149	5	10
Bay of Islands	370	12	3	..	..	..	..	..	..	370	12	3
Bruce	184	17	11	682	2	6	..	..	..	867	0	5
Buller	500	0	0	..	..	..	..	..	..	500	0	0
Castlepoint	500	0	0	..	..	..	..	..	..	500	0	0
Cheviot	500	0	0	375	0	0	..	..	..	875	0	0
Clifton	500	0	0	..	..	..	..	..	..	500	0	0
Clutha	309	0	0	628	2	6	..	..	..	937	2	6
Collingwood	250	5	7	..	..	..	..	..	..	250	5	7
Cook	638	18	3	1,857	3	1	..	..	..	2,496	1	9
Coromandel	321	8	6	..	..	..	..	..	..	321	8	6
Egmont	376	5	5	..	..	..	..	..	..	376	5	5
Eketahuna	500	0	0	..	..	..	..	..	..	500	0	0
Featherston	393	4	11	956	5	0	..	..	..	1,349	9	11
Geraldine	638	19	6	..	..	..	0	4	7	639	4	1
Grey	124	6	3	..	..	..	..	..	..	124	6	3
Hawera	375	0	0	375	0	0	..	..	..	750	0	0
Carried forward	8,867	13	1	5,305	13	1	3	6	10	14,176	13	0
										216,840	17	1

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1904, Section 9.			Appropriation Act of 1905, Section 9.			Payments in respect of Previous Years.			Total.			—		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	8,867	13	1	5,305	19	1	3	6	10	14,176	13	0	216,840	17	1
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.															
Payment of Subsidies—contd.															
Counties—continued.															
Hawke's Bay ..	625	0	0	1,875	0	0				2,500	0	0			
Hobson ..	500	0	0				146	0	0	646	0	0			
Hokianga ..	204	19	11							204	19	11			
Horowhenua ..	750	0	0							750	0	0			
Hutt ..	581	9	8							581	9	8			
Inangahua ..	582	1	4							582	1	4			
Kaikoura ..	500	0	0							500	0	0			
Kairanga ..	1,031	5	7							1,031	5	7			
Kiwitea ..	222	8	1	588	15	0				811	3	1			
Lake ..	243	3	7	266	5	0				509	8	7			
Levels ..	1,198	4	5							1,198	4	5			
Mackenzie ..	139	7	9	510	0	0				649	7	9			
Manawatu ..	211	8	3	825	0	0				1,036	8	3			
Maniototo ..	500	0	0							500	0	0			
Masterton ..	1,375	15	3							1,375	15	3			
Mauriceville ..	465	17	4							465	17	4			
Mongonui ..	121	15	9							121	15	9			
Mount Herbert ..	319	3	0							319	3	0			
Ohinemuri ..	310	0	1							310	0	1			
Opotiki ..	397	1	10							397	1	10			
Oroua ..	206	6	8	731	5	0				937	11	8			
Otamatea ..	376	2	2							376	2	2			
Pahiatua ..	258	11	2	688	17	6				947	8	8			
Patangata ..	324	14	5	942	7	6				1,267	1	11			
Patea ..	406	4	4	984	7	6				1,390	11	10			
Piako ..	487	12	0							487	12	0			
Pohangina ..	125	0	0							125	0	0			
Raglan ..	468	9	10				303	2	4	771	12	2			
Rangitikei ..	458	1	0	1,499	1	3				1,957	2	3			
Rodney ..	296	13	7				12	7	10	309	1	5			
Selwyn ..	312	10	0	937	10	0				1,250	0	0			
Southland ..	822	5	0							822	5	0			
Stewart Island ..	30	15	4							30	15	4			
Stratford ..	625	0	0							625	0	0			
Tairi ..	520	3	4							520	3	4			
Takaka ..	345	0	1							345	0	1			
Taranaki ..	747	12	7				893	14	3	1,641	6	10			
Tauranga ..	115	2	6	240	15	0				355	17	6			
Thames ..	366	16	0				0	9	2	367	5	2			
Tuapeka ..	721	16	3							721	16	3			
Vincent ..	500	0	0							500	0	0			
Waipapu ..	540	10	1							540	10	1			
Waihemo ..	500	0	0							500	0	0			
Waikato ..	59	19	9							59	19	9			
Waikouaiti ..	125	0	0	375	0	0				500	0	0			
Waimarino ..	174	11	7							174	11	7			
Waimate ..	541	3	4	1,623	15	0				2,164	18	4			
Waimea ..	378	4	6	1,082	5	0				1,460	9	6			
Waipa ..	524	2	0							524	2	0			
Waipawa ..	289	14	6	1,000	10	0				1,290	4	6			
Wairarapa South ..	847	11	2							847	11	2			
Wairoa ..	247	12	10	616	10	0				864	2	10			
Waitaki ..	866	10	10	843	15	0				1,710	5	10			
Waitemata ..	558	8	0							558	8	0			
Waitotara ..	197	2	0	664	10	0				861	12	0			
Wallace ..	1,348	5	2							1,348	5	2			
Wanganui ..	619	8	8				103	18	3	723	6	11			
Weber ..	455	10	10							455	10	10			
Westland ..	113	9	8	281	5	0				394	14	8			
Whakatane ..	195	7	8							195	7	8			
Whangarei ..	482	17	8							482	17	8			
Whangaroa ..	76	3	0							76	3	0			
Woodville ..	125	0	0							125	0	0			
	36,928	4	5	21,882	6	10	1,462	18	8	60,273	9	11			
Town Boards,—															
Amberley ..	22	0	10							22	0	10			
Bull's ..	34	13	9							34	13	9			
Clinton ..	16	19	6				23	14	0	40	13	6			
Clyde ..	29	6	8							29	6	8			
Carried forward ..	103	0	9				23	14	0	126	14	9	216,840	17	1

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1904, Section 9.			Appropriation Act of 1905, Section 9.			Payments in respect of Previous Years.			Total.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward ..	103	0	9	..	..	..	23	14	9	126	14	0	216,840	17	1
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.															
Payment of Subsidies—contd.															
Town Boards—continued.															
Featherston ..	11	8	2	30	15	0	..	..	..	42	3	2	..	..	..
Grey ..	2	2	3	..	..	..	3	2	10	5	5	1	..	..	..
Halcombe ..	19	8	6	..	..	..	..	..	..	19	8	6	..	..	..
Hampstead ..	32	2	4	..	..	..	..	..	..	32	2	4	..	..	..
Havelock ..	16	0	1	..	..	..	14	14	6	30	14	7	..	..	..
Helensville ..	15	0	1	..	..	..	..	..	..	15	0	1	..	..	..
Johnsonville ..	50	0	4	..	..	..	..	..	..	50	0	4	..	..	..
Kaikora North ..	3	7	6	18	15	0	..	..	..	22	2	6	..	..	..
Kamo ..	17	4	8	..	..	..	..	..	..	17	4	8	..	..	..
Kihikihi ..	10	14	11	..	..	..	..	..	..	10	14	11	..	..	..
Lethbridge ..	12	19	8	..	..	..	..	..	..	12	19	8	..	..	..
Manaia ..	20	2	8	..	..	..	..	..	..	20	2	8	..	..	..
Ngaruawahia ..	11	11	2	..	..	..	..	..	..	11	11	2	..	..	..
Normanby ..	17	11	8	..	..	..	..	..	..	17	11	8	..	..	..
Opotiki ..	20	17	0	..	..	..	..	..	..	20	17	0	..	..	..
Opunake ..	45	18	2	..	..	..	..	..	..	45	18	2	..	..	..
Ormondville ..	15	6	1	..	..	..	..	..	..	15	6	1	..	..	..
Otautau ..	22	18	2	..	..	..	..	..	..	22	18	2	..	..	..
Outram ..	8	19	10	..	..	..	..	..	..	8	19	10	..	..	..
Papakura ..	16	0	9	..	..	..	..	..	..	16	0	9	..	..	..
Southbridge ..	23	15	10	..	..	..	..	..	..	23	15	10	..	..	..
Taradale ..	50	5	1	..	..	..	..	..	..	50	5	1	..	..	..
Tinwald ..	41	6	1	..	..	..	..	..	..	41	6	1	..	..	..
Te Awamutu ..	19	8	6	..	..	..	..	..	..	19	8	6	..	..	..
Waipawa ..	13	7	0	50	1	3	..	..	..	63	8	3	..	..	..
Waverley ..	20	18	11	..	..	..	..	..	..	20	18	11	..	..	..
Wyndham ..	32	8	4	..	..	..	..	..	..	32	8	4	..	..	..
	674	4	6	99	11	3	41	11	4	815	7	1	..	..	..
Road Boards,—															
Ahuroa ..	4	0	5	..	..	..	..	..	..	4	0	5	..	..	..
Akaroa and Wainui ..	157	10	6	..	..	..	..	..	..	157	10	6	..	..	..
Albertland North ..	4	19	9	..	..	..	..	..	..	4	19	9	..	..	..
Albertland South ..	19	6	11	..	..	..	..	..	..	19	6	11	..	..	..
Anama ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Arch Hill ..	50	19	3	150	0	0	..	..	..	200	19	3	..	..	..
Ashley ..	62	10	0	243	15	0	..	..	..	306	5	0	..	..	..
Avon ..	27	1	9	82	10	4	..	..	..	109	12	1	..	..	..
Avondale ..	64	10	1	158	0	4	..	..	..	222	10	5	..	..	..
Awatere ..	139	10	0	354	7	6	..	..	..	493	17	6	..	..	..
Awhitu ..	9	10	6	36	0	0	..	..	..	45	10	6	..	..	..
Barrett ..	49	10	3	..	..	..	..	..	..	49	10	3	..	..	..
Carrington ..	75	4	5	..	..	..	..	..	..	75	4	5	..	..	..
Coldstream ..	125	0	0	..	..	..	..	..	..	125	0	0	..	..	..
Courtenay ..	27	5	2	95	5	9	..	..	..	122	10	11	..	..	..
Cust ..	179	1	11	..	..	..	..	..	..	179	1	11	..	..	..
Dovedale ..	2	6	3	..	..	..	..	..	..	2	6	3	..	..	..
Drury ..	18	19	4	55	10	0	..	..	..	74	9	4	..	..	..
Eastern Mahurangi ..	4	14	3	..	..	..	..	..	..	4	14	3	..	..	..
East Malvern ..	4	14	5	23	16	6	..	..	..	28	10	11	..	..	..
East Tamaki ..	42	2	1	126	0	0	..	..	..	168	2	1	..	..	..
Eden Terrace ..	235	15	3	187	10	0	..	..	..	423	5	3	..	..	..
Egmont ..	81	11	6	..	..	..	..	..	..	81	11	6	..	..	..
Ellesmere ..	31	14	7	95	5	9	..	..	..	127	0	4	..	..	..
Elliott ..	40	1	9	..	..	..	..	..	..	40	1	9	..	..	..
Epsom ..	250	0	0	..	..	..	..	..	..	250	0	0	..	..	..
Eyreton ..	90	12	4	242	12	6	..	..	..	333	4	10	..	..	..
Frankley ..	55	10	3	..	..	..	..	..	..	55	10	3	..	..	..
Geraldine ..	237	8	1	..	..	..	0	4	7	237	12	8	..	..	..
Halswell ..	17	0	8	53	16	8	..	..	..	70	17	4	..	..	..
Heathcote ..	27	5	5	85	15	2	..	..	..	113	0	7	..	..	..
Henui ..	81	4	8	..	..	..	..	..	..	81	4	8	..	..	..
Hikurangi ..	31	4	11	..	..	..	..	..	..	31	4	11	..	..	..
Howick Township ..	5	11	6	26	5	0	..	..	..	31	16	6	..	..	..
Huntly ..	23	1	2	54	7	6	..	..	..	77	8	8	..	..	..
Hunua ..	23	10	10	43	10	0	..	..	..	67	0	10	..	..	..
Inch-Clutha ..	14	13	5	..	..	..	..	..	..	14	13	5	..	..	..
Kaitoki ..	56	0	4	..	..	..	..	..	..	56	0	4	..	..	..
Karaka ..	58	6	11	..	..	..	..	..	..	58	6	11	..	..	..
Katikati ..	13	9	4	..	..	..	..	..	..	13	9	4	..	..	..
Kaukapakapa ..	34	7	9	..	..	..	..	..	..	34	7	9	..	..	..
Carried forward ..	2,602	7	11	2,114	8	0	0	4	7	4,717	0	6	216,840	17	1

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	Appropriation Act of 1904, Section 9.		Appropriation Act of 1905, Section 9.		Payments in respect of Previous Years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	2,602	7 11	2,114	8 0	0	4 7	4,717	0 6	216,840	17 1
THE LOCAL BODIES' FINANCE AND POWERS ACT—continued.										
Payment of Subsidies—contd.										
Road Boards—continued.										
Kaukatea ..	52	5 10	..	..	..	..	52	5 10	..	..
Kaurihohore ..	12	0 1	..	..	..	..	12	0 1	..	..
Kirikiriroa ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Kohi ..	1	0 0	..	..	..	..	1	0 0	..	..
Komokoriki ..	6	18 11	..	..	7	9 3	14	8 2	..	..
Kowai ..	98	14 11	304	10 0	..	..	403	4 11	..	..
Lake Coleridge ..	15	17 4	47	12 10	..	..	63	10 2	..	..
Le Bon's Bay ..	80	10 8	..	..	..	..	80	10 8	..	..
Lincoln ..	15	17 4	47	12 10	..	..	63	10 2	..	..
Little River ..	165	17 6	..	..	..	..	165	17 6	..	..
Longbeach ..	125	0 0	..	..	..	..	125	0 0	..	..
Makara ..	54	1 5	..	..	..	..	54	1 5	..	..
Malvern ..	4	15 5	20	19 3	..	..	25	14 8	..	..
Mandeville-Rangiora ..	95	9 8	281	5 0	..	..	376	14 8	..	..
Manganui ..	125	0 0	..	..	..	..	125	0 0	..	..
Mangawai ..	17	12 4	..	..	..	..	17	12 4	..	..
Mangawhero ..	125	0 0	..	..	103	18 3	228	18 3	..	..
Mangere ..	198	4 4	..	..	..	..	198	4 4	..	..
Mangorei ..	38	4 9	..	..	..	..	38	4 9	..	..
Manurewa ..	15	3 7	41	5 0	..	..	56	8 7	..	..
Maraetai ..	7	11 9	19	10 0	..	..	27	1 9	..	..
Mareretu ..	16	18 3	..	..	..	..	16	18 3	..	..
Marua ..	18	16 9	..	..	..	..	18	16 9	..	..
Matakana East ..	4	15 4	..	..	..	..	4	15 4	..	..
Matakana West ..	12	11 8	..	..	..	..	12	11 8	..	..
Matakohe ..	36	17 5	..	..	..	..	36	17 5	..	..
Matamata ..	75	14 8	..	..	..	..	75	14 8	..	..
Mataongaonga ..	125	0 0	..	..	..	..	125	0 0	..	..
Mauku ..	87	17 3	..	..	..	..	87	17 3	..	..
Maungakaramea ..	19	13 9	..	..	..	..	19	13 9	..	..
Maungatawhiri ..	37	5 11	..	..	..	..	37	5 11	..	..
Maunu ..	64	1 6	..	..	..	..	64	1 6	..	..
Mercer ..	21	16 1	..	..	..	..	21	16 1	..	..
Moa ..	150	5 4	..	..	..	..	150	5 4	..	..
Motoroa ..	27	3 8	..	..	..	..	27	3 8	..	..
Mount Albert ..	99	9 9	225	0 0	..	..	324	9 9	..	..
Mount Eden ..	453	10 10	..	..	..	..	453	10 10	..	..
Mount Hutt ..	125	0 0	..	..	..	..	125	0 0	..	..
Mount Peel ..	151	11 5	..	..	..	..	151	11 5	..	..
Mount Roskill ..	215	10 5	..	..	..	..	215	10 5	..	..
Mount Somers ..	125	0 0	..	..	..	..	125	0 0	..	..
Mount Stuart ..	9	10 0	35	12 6	..	..	45	2 6	..	..
Mount Wellington ..	233	1 6	..	..	..	..	233	1 6	..	..
Newcastle ..	50	12 5	..	..	..	..	50	12 5	..	..
Norsewood ..	32	5 7	93	7 6	..	..	125	13 1	..	..
North Ruataniwha ..	31	5 0	..	..	..	..	31	5 0	..	..
Oakura ..	28	10 8	..	..	16	18 10	45	9 6	..	..
Oero ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Okain's Bay ..	105	8 2	..	..	3	2 3	108	10 5	..	..
Okato ..	41	4 10	..	..	..	..	41	4 10	..	..
Okutuku ..	1	0 0	..	..	..	..	1	0 0	..	..
Omaka ..	272	1 2	..	..	..	..	272	1 2	..	..
Omata ..	17	10 7	..	..	..	..	17	10 7	..	..
One-tree Hill ..	250	0 0	..	..	..	..	250	0 0	..	..
Opabeke ..	24	11 10	57	15 0	..	..	82	6 10	..	..
Orakei ..	4	15 10	10	2 6	..	..	14	18 4	..	..
Otago Heads ..	64	14 10	..	..	57	8 8	122	3 6	..	..
Otahuhu ..	163	2 1	..	..	..	..	163	2 1	..	..
Otaki ..	125	0 0	..	..	..	..	125	0 0	..	..
Otonga ..	15	8 2	..	..	..	..	15	8 2	..	..
Oxford ..	72	13 6	297	15 0	0	2 6	370	11 0	..	..
Pakuranga ..	25	0 6	97	2 6	..	..	122	3 0	..	..
Panmure Township ..	19	17 9	..	..	..	..	19	17 9	..	..
Papakura ..	27	5 2	81	15 0	..	..	109	0 2	..	..
Paparata ..	18	4 6	..	..	..	..	18	4 6	..	..
Paparoa ..	9	16 3	43	2 6	..	..	52	18 9	..	..
Papatoitoi ..	92	3 11	..	..	..	..	92	3 11	..	..
Parihaka ..	126	5 6	..	..	..	..	126	5 6	..	..
Parua ..	14	14 7	..	..	..	..	14	14 7	..	..
Patangata ..	8	12 3	..	..	..	..	8	12 3	..	..
Pelorus ..	250	0 0	..	..	..	..	250	0 0	..	..
Peninsula ..	250	0 0	..	..	..	..	250	0 0	..	..
Carried forward ..	8,174	0 4	4,006	5 5	189	4 4	12,369	10 1	216,840	17 1

PUBLIC ACCOUNTS, 1905-1906.

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

	Appropriation Act of 1904, Section 9.		Appropriation Act of 1905, Section 9.		Payments in respect of Previous Years.		Total.		—	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	8,174	0 4	4,006	5 5	189	4 4	12,369	10 1	216,840	17 1
THE LOCAL BODIES' FINANCE AND POWERS ACT—<i>continued.</i>										
Payment of Subsidies— <i>contd.</i>										
Road Boards— <i>continued.</i>										
Picton ..	62	10 0	187	10 0	..	..	250	0 0	..	..
Pigeon Bay ..	101	1 6	..	..	..	..	101	1 6	..	..
Point Chevalier ..	51	4 1	..	..	..	..	51	4 1	..	..
Pokeno ..	16	11 1	50	12 6	..	..	67	3 7	..	..
Pollok Settlement ..	6	15 5	15	15 0	..	..	22	10 5	..	..
Porangahau ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Portobello ..	247	2 2	..	..	..	..	247	2 2	..	..
Puhi ..	25	18 11	..	..	..	..	25	18 11	..	..
Pukeatua ..	20	14 10	..	..	..	..	20	14 10	..	..
Pukekohe East ..	191	19 0	..	..	..	..	191	19 0	..	..
Pukekohe West ..	250	0 0	..	..	..	..	250	0 0	..	..
Pukekura ..	24	19 6	93	15 0	..	..	118	14 6	..	..
Purua ..	125	0 0	..	..	..	..	125	0 0	..	..
Rakaia ..	15	17 4	47	12 10	..	..	63	10 2	..	..
Rangiaohia ..	94	9 8	..	..	..	..	94	9 8	..	..
Rangitata ..	125	0 0	..	..	..	..	125	0 0	..	..
Remuera ..	433	5 4	..	..	..	..	433	5 4	..	..
Riccarton ..	31	14 7	95	5 9	..	..	127	0 4	..	..
Ruarangi ..	9	2 5	..	..	..	..	9	2 5	..	..
South Malvern ..	10	1 8	19	1 2	..	..	29	2 10	..	..
South Rakaia ..	149	8 1	..	..	..	..	149	8 1	..	..
Spreydon ..	22	3 8	47	12 10	..	..	69	16 6	..	..
Springs ..	24	13 5	72	17 10	..	..	97	11 3	..	..
Spring Creek ..	62	10 0	187	10 0	..	..	250	0 0	..	..
Tai Tapu ..	12	14 10	47	5 3	..	..	60	0 1	..	..
Tamahere ..	16	0 6	..	..	..	..	16	0 6	..	..
Tamaki West ..	160	8 7	..	..	..	..	160	8 7	..	..
Tataraimaka ..	12	16 6	..	..	..	..	12	16 6	..	..
Tauhoa ..	15	9 9	..	..	..	..	15	9 9	..	..
Te Horo ..	125	0 0	..	..	..	..	125	0 0	..	..
Templeton ..	15	17 4	54	19 3	..	..	70	16 7	..	..
Temuka ..	250	0 0	..	..	..	..	250	0 0	..	..
Te Puke ..	..	..	30	0 0	..	..	30	0 0	..	..
Tomahawk ..	51	15 4	..	..	..	..	51	15 4	..	..
Tuhikaramea ..	33	10 6	..	..	..	..	33	10 6	..	..
Turanga ..	13	10 6	30	18 9	..	..	44	9 3	..	..
Tuturau ..	82	8 9	..	..	..	..	82	8 9	..	..
Upper Ashburton ..	125	0 0	..	..	..	..	125	0 0	..	..
Upper Hurford ..	11	6 1	..	..	..	..	11	6 1	..	..
Upper Wangaehu ..	136	2 7	..	..	..	..	136	2 7	..	..
Waikiekie ..	25	7 6	..	..	..	..	25	7 6	..	..
Waimate ..	250	0 0	..	..	..	..	250	0 0	..	..
Waipara ..	125	0 0	375	0 0	..	..	500	0 0	..	..
Waipawa ..	4	12 2	20	12 6	..	..	25	4 8	..	..
Waipipi ..	250	0 0	..	..	..	..	250	0 0	..	..
Waipu North ..	15	2 9	..	..	..	..	15	2 9	..	..
Waipukurau ..	31	5 0	93	15 0	..	..	125	0 0	..	..
Wairau ..	71	14 10	260	12 6	..	..	332	7 4	..	..
Wairoa ..	54	15 8	146	5 0	..	..	201	0 8	..	..
Waitara West ..	125	0 0	..	..	..	..	125	0 0	..	..
Waitoa ..	46	16 4	103	2 6	..	..	149	18 10	..	..
Waiuku ..	212	11 6	..	..	..	..	212	11 6	..	..
Waiwakaiho ..	36	2 7	..	..	..	..	36	2 7	..	..
Wakanui ..	125	0 0	..	..	..	..	125	0 0	..	..
Wallingford ..	96	10 0	87	7 6	..	..	183	17 6	..	..
Warkworth ..	34	0 2	..	..	..	..	34	0 2	..	..
West Eyreton ..	201	11 2	..	..	..	..	201	11 2	..	..
Whangamarino ..	25	10 10	70	6 3	..	..	95	17 1	..	..
Whangaparoa ..	6	0 2	..	..	..	..	6	0 2	..	..
Wharehine ..	10	0 2	..	..	..	..	10	0 2	..	..
Whareora ..	7	5 6	..	..	..	..	7	5 6	..	..
Whataupoko ..	..	..	9	7 6	..	..	9	7 6	..	..
Whenuakura-Waitotara ..	1	1 0	..	..	..	..	1	1 0	..	..
Wirokino ..	12	0 1	..	..	..	..	12	0 1	..	..
	13,136	16 8	6,247	5 4	189	4 4	19,573	6 4		
	50,739	5 7	28,229	3 5	1,693	14 4	80,662	3 4		
Carried forward ..	..	..	..	..	..	..	..	..	80,662	3 4
									297,503	0 5

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	297,503	0	5
"THE MARLBOROUGH HIGH SCHOOL ACT, 1899":—									
Grant for Year 1905-1906 .. .. .	..	..	..	..	..	..	400	0	0
"THE MEREDITH AND OTHERS PENSION ACT, 1870":—									
Hamlin, R. B. 1 April, 1905, to 31 Mar., 1906	..	..	..	..	..	..	50	0	0
"THE MILITARY PENSIONS ACT, 1866":—									
Pensions to Widows,—									
Brown, M. R. 1 Jan., 1905, to 31 Dec., 1905	75	0	0						
Hastings, L. 1 " " to 31 " "	55	0	0						
McDougall, T. R. 1 April, " to 31 Mar., 1906	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						
							278	0	0
Pensions for Wounds,—									
Adamson, T. 1 April, 1905, to 31 Mar., 1906	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 Dec., 1905	27	10	0						
McDonnell, W. 1 " " to 31 Mar., 1906	150	0	0						
McKay, G. 1 Jan., " to 31 Dec., 1905	18	5	0						
McMahon, T. 1 April, " to 31 " "	27	10	0						
Shanaghan, J. 1 " " to 31 Mar., 1906	27	7	6						
Shepherd, R. 1 " " to 31 " "	48	13	4						
Tuffin, G. 1 " " to 31 " "	39	10	10						
Vance, R. 1 Jan., " to 31 Dec., 1905	39	10	10						
Wasley, E. O. 1 April, " to 31 Mar., 1906	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 30 Sept., 1905	13	13	0						
Mihaka Keepa 1 April, " to 31 Mar., 1906	13	13	9						
Pera Taitaimu 1 " " to 30 Sept., 1905	9	3	0						
							898	9	9
Gratuity,—									
Hickey, D. A., gratuity equal to 18 months' pay, as Lieutenant, 7th New Zealand Contingent .. .. .	..	..	..	..	..	..	410	12	6
									1,587 2 3
"THE MILITARY PENSIONS EXTENSION ACT, 1900," AND AMENDMENT ACTS:—									
Pensions to Widows and Children,—									
Berry, C. J. M., and 2 children 1 April, 1905, to 31 Mar., 1906	74	0	0						
Francis, C. J., and 2 children 1 " " to 31 " "	180	0	0						
Love, G., and 3 children 1 " " to 31 " "	66	0	0						
McKeish, E. H., and 3 children 1 " " to 31 " "	60	0	0						
Taylor, M. E., and child 1 " " to 31 " "	38	0	0						
							418	0	0
Pensions to Relatives,—									
Anderson, L. E. 1 April, 1905, to 31 Mar., 1906	26	0	0						
Ashmore, C. E. G. 2 " 1904, to 31 " "	51	18	7						
Atkinson, M. J. 1 Feb., 1905, to 31 July, 1905	13	0	0						
Brown, E. 1 April, " to 31 Mar., 1906	26	0	0						
Canty, J. 1 " " to 31 " "	26	0	0						
Clarke, M. 1 " " to 31 " "	26	0	0						
Connell, M. A. 1 " " to 30 Sept., 1905	13	0	0						
Davies, A. R. 1 " " to 31 Mar., 1906	20	0	0						
Donkin, A. 1 " " to 31 " "	26	0	0						
Dungan, M. 1 " " to 31 " "	26	0	0						
Farrell, B. 1 " " to 31 " "	26	0	0						
Fletcher, R. 1 " " to 31 " "	26	0	0						
Harvey, M. P. 1 " " to 31 " "	50	0	0						
Hawksworth, H. 1 " " to 31 " "	26	0	0						
King, K. E. 1 " " to 31 " "	26	0	0						
Lamont, E. A. 1 " " to 31 " "	26	0	0						
Carried forward	433	18	7				418	0	0
							299,540	2	8

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		483	18	7	418	0	0	299,540	2	8
"THE MILITARY PENSIONS EXTENSION ACT, 1900," AND AMENDMENT ACTS—continued.										
Pensions to Relatives—continued.										
Leece, M. H.	1 April, 1905, to 31 Mar., 1906	40	0	0						
Martin, M.	1 " " to 31 " "	26	0	0						
Murphy, M.	{ 1 Oct., 1904, to 31 Mar., 1905 .. £13 0 0 1 July, 1905, to 31 Mar., 1906 .. £19 10 0									
		32	10	0						
McKay, C.	1 April, 1905, to 31 Mar., 1906	26	0	0						
McKechnie, L. A.	1 " " to 31 " "	26	0	0						
McLean, M.	1 " " to 31 " "	26	0	0						
Paterson, C. E. C.	1 " " to 31 " "	26	0	0						
Roddick, H. B.	1 " " to 31 " "	26	0	0						
Simpson, A. C.	1 " " to 31 " "	26	0	0						
Smith, A. E.	3 Jan., 1902, to 31 " "	110	7	3						
Tubman, S.	1 April, 1905, to 31 " "	50	0	0						
Ward, M.	1 " " to 31 " "	26	0	0						
					874	15	10			
Pensions for Wounds,—										
Adams, A.	1 April, 1905, to 31 Mar., 1906	36	10	0						
Arnst, W. C.	1 " " to 31 " "	30	5	6						
Beath, A. M.	1 " " to 31 " "	36	10	0						
Betcke, F.	1 " " to 31 Dec., 1905	13	15	0						
Boyes, W. F.	11 Mar., " to 31 " "	22	4	0						
Brown, J. G.	1 April, " to 31 Mar., 1906	45	12	6						
Butler, M.	1 " " to 31 " "	54	15	0						
Callaway, J. W.	1 " " to 31 " "	27	7	6						
Canavan, M.	1 " " to 31 " "	36	10	0						
Caulton, S. C.	1 " " to 31 " "	70	0	0						
Clarke, J. L.	1 " " to 31 " "	36	10	0						
Coleman, A. G.	1 " " to 31 " "	48	18	4						
Colledge, J. A.	1 " " to 31 " "	70	0	0						
Collins, G. L.	1 Jan., " to 20 April, 1905	3	13	4						
Collins, R. W. G.	1 April, " to 31 Mar., 1906	100	0	0						
Considine, J.	5 Mar., " to 31 " "	58	16	0						
Cooper, L.	1 April, " to 31 " "	27	7	6						
Cox, G.	21 Mar., " to 31 " "	37	12	0						
Crespin, F. W.	1 April, " to 31 " "	27	7	6						
Culling, J.	1 Jan., " to 31 Dec., 1905	36	10	0						
Davidson, A. J.	1 April, " to 31 Mar., 1906	54	15	0						
Denny, C. J.	1 " " to 31 " "	27	7	6						
Easton, G.	23 Mar., " to 22 " "	36	10	0						
Ewart, J.	1 April, " to 31 " "	12	3	4						
Fahey, J. V.	1 " " to 31 " "	18	11	0						
Fitzgerald, P. J.	1 Jan., " to 31 Dec., 1905	18	5	0						
Flood, M. J.	1 April, " to 31 Mar., 1906	36	10	0						
Foreman, R. J.	1 " " to 31 " "	27	7	6						
Gardiner, J. M.	1 " " to 31 " "	27	7	6						
Gouillet, F. R.	1 " " to 31 " "	41	1	3						
Hart, W.	1 " " to 31 " "	36	10	0						
Hay, W. C.	1 " " to 31 " "	18	5	0						
Hooper, H.	1 " " to 31 " "	18	5	0						
Humphrey, A. T.	1 " " to 31 " "	41	1	3						
Jackson, H. D.	1 " " to 31 " "	200	0	0						
Kirwin, J. C.	1 " " to 31 " "	32	15	6						
Lawrence, B. W.	1 " " to 30 Sept., 1905	20	11	9						
Lee, P. W.	1 " " to 31 Mar., 1906	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 31 Dec., 1905	33	11	8						
Mead, G. L.	9 Mar., " to 8 Mar., 1906	27	7	6						
Miller, W. M.	1 April, " to 31 " "	36	10	0						
Morgan, J. G. P.	1 " " to 31 " "	36	10	0						
McDiarmid, D. H.	1 " " to 31 " "	36	10	0						
McKay, J.	1 " " to 31 " "	36	10	0						
McPhee, A.	1 " " to 31 " "	27	7	6						
Parkinson, R.	5 Sept., " to 31 " "	13	0	0						
Pender, A. G.	1 Jan., " to 1 Feb., 1905	4	5	4						
Petersen, A.	1 April, " to 31 Mar., 1906	36	10	0						
Phair, C. O.	1 " " to 31 " "	50	0	0						
Pile, J.	1 " " to 31 " "	18	7	0						
Potter, E. A. A.	1 " " to 31 " "	45	12	6						
Carried forward		1,998	17	3	1,292	15	10	299,540	2	8

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				6,598	18	1	308,539	11	8	
"THE MUNICIPAL CORPORATIONS ACT, 1900"— <i>continued.</i>										
Section 89—Subsidies— <i>continued.</i>										
Boroughs— <i>continued.</i>										
Kumara				9	6	1				
Lawrence				113	4	0				
Lower Hutt				326	17	1				
Lyttelton				187	10	0				
Maori Hill				153	5	4				
Marton				21	18	6				
Masterton				276	13	7				
Mataura				61	17	2				
Milton				90	6	8				
Mornington				187	10	0				
Mosgiel				127	2	8				
Motueka				73	0	11				
Napier				354	2	2				
Naseby				14	5	11				
Nelson City				376	8	11				
New Brighton				88	15	5				
Newmarket				171	14	1				
New Plymouth				316	0	4				
North-east Valley				178	2	6				
North Invercargill				36	14	9				
Oamaru				205	11	5				
Onehunga				187	10	0				
Onslow				187	10	0				
Pahiatua				101	19	0				
Palmerston				37	4	4				
Palmerston North				450	0	0				
Parnell				213	5	2				
Patea				75	12	9				
Petone				379	6	9				
Picton				76	10	11				
Port Chalmers				155	13	7				
Queenstown				46	4	7				
Rangiora				116	13	9				
Richmond				63	16	0				
Riverton				48	13	2				
Roslyn				224	0	6				
Ross				17	19	7				
Roxburgh				22	5	9				
South Invercargill				77	6	11				
St. Kilda				157	19	5				
Stratford				187	10	0				
Sumner				113	4	9				
Tapanui				26	5	9				
Tauranga				64	2	6				
Te Aroha				79	11	6				
Temuka				78	17	6				
Thames				187	10	0				
Timaru				187	10	0				
Waipi				80	10	11				
Waimate				92	7	2				
Wanganui				450	0	0				
Wellington City				900	0	0				
West Harbour				72	19	2				
Westport				153	15	0				
Whangarei				113	13	11				
Winton				33	11	2				
Woodville				72	10	4				
Woolston				187	10	0				
							15,685	7	5	
"THE NELSON HARBOUR BOARD ACT, 1900":—										
Section 5,—										
Subsidy								55	12	11
"THE NELSON HARBOUR BOARD AMENDMENT ACT, 1902":—										
Section 2,—										
Payments								500	0	0
"THE NEW ZEALAND CONSOLIDATED STOCK ACT, 1877":—										
Amount paid Bank of England for year ended 31st October, 1905,—										
For management				17,434	17	11				
Stamped warrants				187	2	7				
							17,622	0	6	
"THE NEW ZEALAND INSTITUTE ACT, 1903":—										
Grant for the year 1905-1906										
								500	0	0
"THE NEW ZEALAND UNIVERSITY ACT, 1874":—										
Grant for the year 1905-1906										
								3,000	0	0
Carried forward							340,902	12	6	

PUBLIC ACCOUNTS, 1905-1906.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—continued.

	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward .. .. .	..	..	..	..	..	..	340,902	12	6
"THE OLD-AGE PENSIONS ACT, 1898":— Pensions paid for the year 1905-1906 .. .. .	..	..	..	..	..	..	253,962	5	6
"THE OTAGO UNIVERSITY RESERVES ACT, 1904":— Section 4,— Payment on account of decrease in rents for year 1905-1906 .. .. .	..	..	..	..	..	..	803	3	2
"THE PAYMENT OF MEMBERS ACT, 1904":— Members of the Legislative Council .. .. .	..	..	..	7,480	13	4			
Members of the House of Representatives .. .. .	..	..	..	19,963	11	10			
							27,444	5	2	
"THE PUBLIC DEBTS SINKING FUNDS ACT, 1868":— Salary of Secretary .. 1 April, 1905, to 31 Mar., 1906 .. .. .	..	..	..	..	50	0	0		
Auditing of accounts for the year .. .. .	..	..	..	..	2	2	0		
								52	2	0
"THE PUBLIC REVENUES ACT, 1891":— Section 9,— Deposits refunded .. .. .	..	..	..	..	498	18	7		
Section 27,— Salaries,— Warburton, J. K. .. 1 April, 1905, to 31 Mar., 1906	1,000	0	0							
Gavin, J. C. .. 1 April, 1905, to 31 Jan., 1906	660	5	0							
				1,660	5	0				
								2,159	3	7
"THE RABBIT NUISANCE ACT, 1882," AND AMENDMENT ACTS:— Subsidies,— Rabbit Boards,— Hawke's Bay .. .. .	..	..	..	..	1,632	16	2		
Hurunui .. .. .	..	..	..	..	656	5	2		
								2,289	1	4
"THE SCHAFER, MCGUIRE, AND OTHERS PENSIONS ACT, 1872":— McGuire, E. .. 1 April, 1905, to 31 Mar., 1906 .. .. .	..	..	..	..	18	6	0		
Russell, W. .. 1 " " to 31 " " .. .. .	..	..	..	..	18	5	0		
								36	11	0
"THE SLAUGHTERING AND INSPECTION ACT, 1900":— Section 59,— Compensation paid to owners for condemned stock	2,232	10	2
"THE STOCK ACT AMENDMENT ACT, 1898":— Section 9,— Compensation for stock destroyed on account of disease	4,708	6	0
"THE SUPREME COURT ACT, 1882":— Prendergast, Sir J. .. 1 April, 1905, to 31 Mar., 1906 .. .. .	..	..	..	..	1,133	6	8		
Conolly, E. T. .. 1 " " to 31 " " .. .. .	..	..	..	..	750	0	0		
								1,883	6	8
"THE TEACHERS' SUPERANNUATION ACT, 1905":— State contribution to the fund	5,000	0	0
"THE UNCLAIMED MONEYS ACT, 1898":— Refund of amounts paid Public Account	24	19	10
"THE VICTORIA COLLEGE ACT, 1897":— Grant for year 1905-1906	4,000	0	0
"THE WALSH AND OTHERS PENSIONS ACT, 1869":— Hewett, Ellen Ann .. 1 April, 1905, to 31 Mar., 1906	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.	32,418	4	3
"THE TIMBER AND FLAX ROYALTIES ACT, 1905":— Payments to local authorities in respect of sale of timber and flax on Crown lands	6,494	15	7
"THE GREYMOUTH HARBOUR BOARD ACT, 1884":— Section 7,— Net profits arising from the Greymouth-Brunner Railway, from 5 March, 1905, to 3 February, 1906	13,973	12	11
"THE NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874":— 25 per cent. of amount derived from land sales, rents, &c., to 31 December, 1905	3,076	10	1
"THE WESTPORT HARBOUR BOARD ACT, 1884":— Net profits arising from the Westport-Ngakawau Coalfield Railway and Wharf, from 5 March, 1905, to 3 February, 1906	42,448	11	11
Total	£743,960	1	8

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1906, compared with the Sums voted under "The Appropriation Act, 1905."

No.	Description	ISSUED.			Advances.	Total.			VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.		£ s. d.	£ s. d.	£ s. d.			
1	CLASS I.—LEGISLATIVE DEPARTMENTS:—										
2	Legislative Council	1,850 7 10	.. .. .	1,850 7 10	.. .. .	1,850 7 10	2,080 0 0	179 12 2	115 11 4	
3	House of Representatives	6,460 1 10	24 10 6	6,485 11 4	.. .. .	6,485 11 4	6,320 0 0	.. .. .	730 14 11	.. .. .
	General Expenses	16,808 5 1	.. .. .	16,808 5 1	.. .. .	16,808 5 1	17,539 0 0	.. .. .	.. .. .	.. .. .
	Total Class I	25,118 14 9	24 10 6	25,094 4 3	.. .. .	25,094 4 3	25,889 0 0	910 7 1	115 11 4	
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—										
5	Clerk of Executive Council	50 0 0	.. .. .	50 0 0	.. .. .	50 0 0	50 0 0	.. .. .	.. .. .	.. .. .
6	Colonial Secretary's Office	2,100 0 0	.. .. .	2,100 0 0	.. .. .	2,100 0 0	2,165 0 0	65 0 0	.. .. .	.. .. .
7	Ministers' Secretaries	827 11 1	.. .. .	827 11 1	.. .. .	827 11 1	825 0 0	.. .. .	2 11 1	.. .. .
8	Messengers and Office-keepers	5,190 11 6	.. .. .	5,190 11 6	.. .. .	5,190 11 6	5,143 0 0	.. .. .	47 11 6	.. .. .
9	Electoral Department	52,726 6 11	1,256 2 6	51,470 4 5	41 17 5	51,512 1 10	84,700 0 0	.. .. .	16,812 1 10	.. .. .
10	Audit Office	9,728 0 0	3,500 8 4	6,227 11 8	79 0 4	6,306 12 0	6,589 0 0	282 8 0	.. .. .	.. .. .
11	Registrar-General's Department	7,065 15 1	.. .. .	7,065 15 1	.. .. .	7,065 15 1	6,790 0 0	.. .. .	275 15 1	.. .. .
12	High Commissioner's Department	5,661 10 8	208 14 2	5,452 16 6	.. .. .	5,452 16 6	4,160 0 0	.. .. .	1,292 16 6	.. .. .
13	Museum and Meteorological Department	3,081 14 5	21 17 10	3,059 16 7	345 16 0	3,405 12 7	3,776 0 0	370 7 5	.. .. .	.. .. .
	Miscellaneous Services	33,930 0 10	2,636 1 0	31,293 19 10	861 2 1	32,155 1 11	34,339 0 0	2,183 18 1	.. .. .	.. .. .
	Total Class II	120,861 10 6	7,623 3 10	112,738 6 8	1,327 15 10	114,066 2 6	98,537 0 0	2,901 13 6	18,430 16 0		
14	CLASS III.—PUBLIC HEALTH DEPARTMENT:—										
	Public Health Department	27,554 7 10	4,339 7 7	23,215 0 3	272 19 4	23,487 19 7	39,120 0 0	15,632 0 5	.. .. .	.. .. .
	Total Class III	27,554 7 10	4,339 7 7	23,215 0 3	272 19 4	23,487 19 7	39,120 0 0	15,632 0 5	.. .. .	.. .. .
15	CLASS IV.—INDUSTRIES AND COMMERCE AND TOURIST										
16	AND HEALTH RESORTS DEPARTMENT:—										
	Office of Industries and Commerce	40,559 1 6	491 18 1	40,067 3 5	430 17 8	40,498 1 1	61,590 0 0	21,091 18 11	1,038 8 0	.. .. .
	Tourist and Health Resorts Department	40,376 17 3	12,312 7 7	28,064 9 8	268 18 4	28,333 8 0	27,295 0 0	.. .. .	.. .. .	.. .. .
	Total Class IV	80,935 18 9	12,804 5 8	68,131 13 1	699 16 0	68,831 9 1	88,885 0 0	21,091 18 11	1,038 8 0	.. .. .
17	CLASS V.—COLONIAL TREASURER'S DEPARTMENT:—										
18	Treasury Department	9,201 18 8	.. .. .	9,201 18 8	.. .. .	9,201 18 8	9,211 0 0	9 1 4	.. .. .	.. .. .
19	Friendly Societies Registry Office	2,407 5 2	10 15 0	2,396 10 2	.. .. .	2,396 10 2	2,530 0 0	133 9 10	.. .. .	.. .. .
20	Land and Income Tax Department	20,458 0 11	237 11 7	20,220 9 4	276 15 0	20,497 8 4	20,747 0 0	249 11 8	.. .. .	.. .. .
21	Rates on Crown Lands	617 0 5	.. .. .	617 0 5	.. .. .	617 0 5	800 0 0	182 19 7	.. .. .	.. .. .
	Treasury: Miscellaneous Services	9,504 19 4	1,452 0 3	8,052 19 1	.. .. .	8,052 19 1	11,773 0 0	3,720 0 11	.. .. .	.. .. .
	Total Class V	42,189 4 6	1,700 6 10	40,488 17 8	276 19 0	40,765 16 8	45,061 0 0	4,295 3 4	.. .. .	.. .. .
22	CLASS VI.—OLD-AGE PENSIONS DEPARTMENT:—										
	Old-age Pensions Department	4,766 13 11	8 10 4	4,758 3 7	55 0 0	4,813 3 7	5,033 0 0	219 16 5	.. .. .	.. .. .
	Total Class VI	4,766 13 11	8 10 4	4,758 3 7	55 0 0	4,813 3 7	5,033 0 0	219 16 5	.. .. .	.. .. .

PUBLIC ACCOUNTS, 1905-1906.

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

CLASS	ISSUED.										ISSUED IN EXCESS.																
	Expenditure.			Credits.			Net Expenditure.			Advances.			Total.			Voted.			AMOUNT UNISSUED.								
	£	s.	d.	£	s.	d.	£	s.	d.	£		s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
23	CLASS VII.—JUSTICE DEPARTMENT:—																										
24	3,366	18	1	..	..	..	3,366	18	1	..	..	..	3,366	18	1	..	..	..	3,425	0	0	58	1	11	..
25	7,766	8	3	..	..	..	7,766	8	3	..	..	..	7,766	8	3	..	..	..	8,306	0	0	481	6	8	..
26	3,819	0	3	4	5	2	3,814	15	1	202	17	4	3,814	15	1	35	17	8	3,667	0	0	188	12	9
27	52,759	11	3	514	10	6	52,556	13	11	12,448	6	7	52,556	13	11	7	8	9	50,995	0	0	980	8	8	1,569	2	8
28	12,962	17	1	4,605	6	10	4,603	10	10	178	8	7	4,603	10	10	14,000	0	0	108	10	10
29	4,377	11	11	7,377	11	11	7,204	3	4	261	17	3	7,204	3	4	6,835	0	0	4,500	0	0	369	3	4
30	10,088	16	5	10,088	16	5	10,088	16	5	0	1	1	10,088	16	5	9,725	0	0	9,725	0	0	21,095	18	8	635	12	7
31	2,667	1	4	2,667	1	4	2,667	1	4	2,667	1	4	23,763	0	0
32	398	18	9	398	18	9	398	18	9	0	1	0	398	18	9	0	1	0	1,090	0	0	91	0	3
33	43,083	2	2	43,083	2	2	41,357	18	10	1,725	3	4	41,357	18	10	74	7	7	39,306	0	0	2,136	6	5
	149,495	12	4	2,622	2	0	146,873	10	4	1,109	2	1	146,873	10	4	1,109	2	1	165,612	0	0	22,606	16	2	4,977	8	7
34	CLASS VIII.—CROWN LAW DEPARTMENT:—																										
	2,913	2	0	..	..	..	2,913	2	0	..	..	..	2,913	2	0	..	..	..	3,005	0	0	91	18	0	..
	2,913	2	0	..	..	..	2,913	2	0	..	..	..	2,913	2	0	..	..	..	3,005	0	0	91	18	0	..
35	CLASS IX.—POST AND TELEGRAPH DEPARTMENT:—																										
36	359,230	15	7	15,238	5	2	343,992	10	5	..	..	..	343,992	10	5	350,749	0	0	55,629	0	0	6,756	9	7	..
37	54,790	16	6	180	0	11	54,610	15	7	..	..	..	54,610	15	7	55,629	0	0	54,410	0	0	1,018	4	5	..
38	54,607	7	4	1,678	2	9	52,929	4	7	..	..	..	52,929	4	7	54,410	0	0	32,934	0	0	1,480	15	5	..
39	32,619	10	4	..	..	..	32,619	10	4	..	..	..	32,619	10	4	32,619	0	0	32,934	0	0	314	9	8	..
40	39,551	13	4	4,462	10	4	35,089	3	0	35,089	3	0	35,089	0	0	35,066	0	0	23	3	0
	63,404	0	9	5,895	12	2	57,568	8	7	18,038	18	1	57,568	8	7	56,497	0	0	56,497	0	0	19,110	6	8
	604,204	3	10	27,394	11	4	576,809	12	6	18,038	18	1	576,809	12	6	585,295	0	0	585,295	0	0	9,569	19	1	19,133	9	8
41	CLASS X.—CUSTOMS DEPARTMENT:—																										
42	42,049	15	8	848	9	5	41,201	6	3	265	16	1	41,201	6	3	42,193	0	0	6,760	0	0	725	17	8	..		
	5,966	14	3	40	15	1	5,925	19	2	254	16	11	5,925	19	2	6,180	16	1	6,180	0	0	579	3	11	..		
	48,016	9	11	389	4	6	47,127	5	5	520	13	0	47,127	5	5	48,953	0	0	48,953	0	0	1,305	1	7	..		
43	CLASS XI.—MARINE AND HARBOURS AND INSPECTION OF MACHINERY DEPARTMENTS:—																										
44	24,265	19	0	209	13	10	24,056	5	2	1,539	6	7	24,056	5	2	25,021	0	0	12,600	0	0	574	11	9
45	15,151	2	9	482	9	1	14,668	13	8	132	10	6	14,668	13	8	14,791	4	2	8,228	0	0	2,191	4	2
46	8,540	19	10	3	14	4	8,537	5	6	212	7	2	8,537	5	6	8,749	12	8	8,749	0	0	478	7	4	..		
	10,914	12	11	389	13	5	10,574	19	6	..	..	..	10,574	19	6	10,574	19	6	13,063	0	0	2,488	0	6	..
	58,872	14	6	1,035	10	8	57,837	3	10	1,874	4	3	57,837	3	10	59,711	8	1	59,912	0	0	2,966	7	10	2,765	15	11

PUBLIC ACCOUNTS, 1905-1906.

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.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.				£	s. d.
47	CLASS XII.—PRINTING AND STATIONERY DEPARTMENT.—													
	79,613	0 8	35,766	17 6	43,846	3 2	..	..	43,846	3 2	43,792	0 0	..	54 3 2
	79,613	0 8	35,766	17 6	43,846	3 2	..	..	43,846	3 2	43,792	0 0	..	54 3 2
48	CLASS XIII.—STAMP AND DEEDS DEPARTMENT.—													
	8,326	13 7	160	8 0	8,166	5 7	293	10 4	8,459	15 11	7,873	0 0	586	15 11
	22,564	16 8	..	..	22,564	16 8	142	19 10	22,707	16 6	23,224	0 0	516	3 6
	30,891	10 3	160	8 0	30,731	2 3	436	10 2	31,167	12 5	31,097	0 0	516	3 6
49	Total Class XIII													
50	CLASS XIV.—EDUCATION DEPARTMENT.—													
	6,185	13 5	1,641	5 0	6,185	13 5	..	..	6,185	13 5	6,786	0 0	600	6 7
	486,739	0 7 5	132	15 2	485,097	15 7 5	..	..	485,097	15 7 5	490,261	0 0	5,163	4 5
	42,212	12 5	87	7 7	42,212	12 5	..	..	42,212	12 5	40,800	0 0	..	..
	25,411	16 3	2,240	12 2	25,279	1 1	15	8 7	25,279	1 1	25,130	0 0	..	..
	5,031	3 6	12,245	8 11	4,963	15 11	35	0 0	4,979	4 6	6,185	0 0	1,205	15 6
	21,258	2 5	417	13 8	19,017	10 3	41	10 8	19,052	10 3	20,400	0 0	1,347	9 9
	33,762	6 8	101	10 11	21,516	17 9	..	..	21,558	8 5	22,472	0 0	913	11 7
	4,593	15 10	354	4 0	4,182	2 2	..	..	4,182	2 2	4,441	0 0	258	17 10
	455	14 11	3	5 6	455	14 11	..	..	354	4 0	606	0 0	251	16 0
	13,686	15 5	13	6 0	13,693	9 11	..	..	13,693	9 11	14,075	0 0	381	10 1
	75,466	12 1	13	6 0	75,453	6 1	10	14 6	75,464	0 7	87,122	0 0	11,657	19 5
	714,839	13 6	16,883	4 11	697,956	8 7	102	13 9	698,059	2 4	718,278	0 0	21,780	11 2
51	Total Class XIV													
52	CLASS XV.—MENTAL HOSPITALS AND CHARITABLE DEPARTMENT.—													
	104,321	18 0	25,135	10 0	79,186	8 0	281	14 11	79,468	2 11	77,513	0 0	1,955	2 11
	10,321	12 7	6	12 6	10,315	0 1	23	4 4	10,338	4 5	10,115	0 0	223	4 5
	466	9 10	89	12 6	376	17 4	20	0 0	396	17 4	1,331	0 0	984	2 8
	263	11 1	263	11 1	..	..	..	..	..	..	..	..	..	..
	115,373	11 6	25,495	6 1	89,878	5 5	324	19 3	90,203	4 8	88,959	0 0	934	2 8
53	Total Class XV													
54	CLASS XVI.—DEPARTMENT OF LABOUR.—													
	12,945	0 6	725	9 4	12,219	11 2	260	14 11	12,480	6 1	11,669	0 0	811	6 1
	12,945	0 6	725	9 4	12,219	11 2	260	14 11	12,480	6 1	11,669	0 0	811	6 1
55	Total Class XVI													
56	CLASS XVII.—MINES DEPARTMENT.—													
	5,490	5 7	..	..	5,490	5 7	..	..	5,490	5 7	5,625	0 0	134	14 5
	801	12 5	..	..	801	12 5	..	..	801	12 5	1,335	0 0	533	7 7
	4,611	1 11	..	..	4,611	1 11	292	5 3	4,903	7 2	6,055	0 0	1,151	12 10
	12,766	15 1	355	12 0	12,411	3 1	412	12 1	12,823	15 2	16,535	0 0	3,711	4 10
	23,669	15 0	555	12 0	23,814	3 0	704	17 4	24,019	0 4	21,550	0 0	5,580	19 8
57	Total Class XVII													
58	Total Class XVIII													
59	Total Class XIX													
60	Total Class XX													
61	Total Class XXI													
62	Total Class XXII													
63	Total Class XXIII													
64	Total Class XXIV													
65	Total Class XXV													
66	Total Class XXVI													
67	Total Class XXVII													
68	Total Class XXVIII													

PUBLIC ACCOUNTS, 1905-1906.

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.							
	£ 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 XVIII.—DEPARTMENT OF AGRICULTURE:—												
	Department of Agriculture	125 2 11	52,207 12 10	..	52,207 12 10	55,780 0 0	..	3,572 7 2	..	3,572 7 2	..	..
70	Miscellaneous Services	14,619 1 4	63,608 2 1	2,522 18 11	66,131 1 0	69,227 0 0	..	3,095 19 0	..	3,095 19 0	..	..
	Total Class XVIII	14,744 4 3	115,815 14 11	2,522 18 11	118,338 13 10	125,007 0 0	..	6,668 6 2	..	6,668 6 2	..	..
71	CLASS XIX.—WORKING RAILWAYS DEPARTMENT:—												
	Working Railways	231,727 7 0	1,594,919 9 1	1,183 18 3	1,596,103 7 4	1,653,518 3 5*	..	57,414 16 1	..	57,414 16 1	..	..
	Total Class XIX	231,727 7 0	1,594,919 9 1	1,183 18 3	1,596,103 7 4	1,653,518 3 5	..	57,414 16 1	..	57,414 16 1	..	..
72	CLASS XX.—PUBLIC BUILDINGS AND DOMAINS:—												
	Public Buildings	1,750 10 0	25,400 16 4	516 13 3	25,917 9 7	27,622 0 0	..	1,704 10 5	..	1,704 10 5	..	79 7 3	
73	Government Domains .. .. .	..	1,479 7 3	..	1,479 7 3	1,400 0 0	..	..	..	..	..	..
	Total Class XX	1,750 10 0	26,880 3 7	516 13 3	27,396 16 10	29,022 0 0	..	1,704 10 5	..	1,704 10 5	..	79 7 3	
74	CLASS XXI.—DEFENCE DEPARTMENT:—												
	Defence Department	10 5 7	7,656 5 1	28 10 7	7,684 15 8	8,677 0 0	..	992 4 4	..	992 4 4	..	..
75	Permanent Militia and Volunteers	1,186 18 0	119,007 2 5	1,351 4 6	120,358 6 11	123,664 0 0	..	3,305 13 1	..	3,305 13 1	..	..
76	Stores and Magazines	2 10 0	5,106 1 5	..	5,106 1 5	5,416 0 0	..	309 18 7	..	309 18 7	..	..
77	Miscellaneous Services	5,332 2 4	27,689 13 0	186 14 1	27,876 7 1	39,441 0 0	..	11,564 12 11	..	11,564 12 11	..	..
	South Africa Contingents	56 8 8	..	..	..	..	..	..	..	..	..	..
	Total Class XXI	6,588 4 7	159,459 1 11	1,566 9 2	161,025 11 1	177,198 0 0	..	16,172 8 11	..	16,172 8 11	..	..
78	CLASS XXII.—POLICE DEPARTMENT:—												
	Police Department	1,134 0 7	133,823 9 4	164 17 11	133,988 7 3	135,933 0 0	..	1,944 12 9	..	1,944 12 9	..	..
79	Miscellaneous Services	8 8 0	1,583 8 7	..	1,583 8 7	2,066 0 0	..	482 11 5	..	482 11 5	..	..
	Total Class XXII	1,142 8 7	135,406 17 11	164 17 11	135,571 15 10	137,999 0 0	..	2,427 4 2	..	2,427 4 2	..	..
80	CLASS XXIII.—DEPARTMENT OF LANDS AND SURVEY:—												
	Department of Lands and Survey	19,368 8 8	132,304 8 11	2,991 7 0	135,295 15 11	136,024 0 0	..	298 4 1	..	298 4 1	..	..
81	Miscellaneous Services	47 9 9	44,821 17 4	474 10 5	45,296 7 9	64,237 0 0	..	18,940 12 3	..	18,940 12 3	..	..
	Total Class XXIII	19,415 18 5	177,626 6 3	3,395 17 5	181,022 3 8	200,261 0 0	..	19,238 16 4	..	19,238 16 4	..	..
82	CLASS XXIV.—VALUATION DEPARTMENT:—												
	Valuation Expenses	86 5 7	30,272 0 10	..	30,272 0 10	29,620 0 0	..	..	..	..	..	652 0 10
	Total Class XXIV	86 5 7	30,272 0 10	..	30,272 0 10	29,620 0 0	..	..	..	..	..	652 0 10
	UNAUTHORISED:—	..	..	..	..	..	..	..	..	..	..	..
	Services not provided for	9,746 4 9	7,920 11 2	656 5 5	8,576 16 7	..	..	..	..	..	..	8,576 16 7

* Included £98,418 3s. 5d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."

PUBLIC ACCOUNTS, 1905-1906.

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

FINANCIAL YEAR 1905-6.— Ordinary Revenue Account,— Class	Expenditure.			Credits.			Net Expenditure.			Advances.			Total.			VOTED.			AMOUNT UNISSUED.			ISSUED IN EXCESS.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
SUMMARY.																											
I.—Legislative Departments ..	25,118	14	9	24	10	6	25,094	4	3	1,327	15	10	25,094	4	3	25,889	0	0	794	15	9	..	..	..	15,529	2	6
II.—Colonial Secretary's Department ..	120,361	10	6	7,623	3	10	112,738	6	8	..	..	..	114,066	2	6	98,597	0	0	..	..	..	..	..	..	..	..	..
III.—Public Health Department ..	27,554	7	10	4,339	7	7	23,215	0	3	272	19	4	23,487	19	7	39,120	0	0	15,632	0	5	..	..	..	..	..	..
IV.—Industries and Commerce and Tourist and Health Resorts Department ..	80,935	18	9	12,804	5	8	68,131	13	1	693	16	0	68,831	9	1	88,885	0	0	20,053	10	11	..	..	..	..	..	..
V.—Colonial Treasurer's Department ..	42,189	4	6	1,700	6	10	40,488	17	8	276	19	0	40,765	16	8	45,061	0	0	4,295	3	4	..	..	..	..	..	..
VI.—Old-age Pensions Department ..	4,766	13	11	8	10	4	4,758	3	7	55	0	0	4,813	3	7	5,033	0	0	219	16	5	..	..	..	..	..	..
VII.—Justice Department ..	149,495	12	4	2,622	2	0	146,873	10	4	1,109	2	1	147,982	12	5	165,612	0	0	17,629	7	7	..	..	..	..	..	..
VIII.—Crown Law Department ..	2,913	2	0	..	..	..	2,913	2	0	..	..	..	2,913	2	0	3,005	0	0	..	..	..	..	..	..	..	..	..
IX.—Post and Telegraph Department ..	604,204	3	10	27,324	11	4	576,809	12	6	18,088	18	1	594,848	10	7	585,285	0	0	..	..	..	..	..	..	9,563	10	7
X.—Customs Department ..	48,016	9	11	889	4	6	47,127	5	5	520	13	0	47,647	18	5	48,953	0	0	1,905	1	7	..	..	..	..	..	..
XI.—Marine and Harbours and Inspection of Machinery Department ..	58,872	14	6	1,035	10	8	57,837	3	10	1,874	4	3	59,711	8	1	59,912	0	0	200	11	11	..	..	..	..	..	..
XII.—Printing and Stationery Department ..	79,613	0	8	35,766	17	6	43,846	3	2	..	..	..	43,846	3	2	43,792	0	0	..	..	..	..	..	..	54	3	2
XIII.—Stamp and Deeds Department ..	30,891	10	3	160	8	0	30,731	2	3	436	10	2	31,167	12	5	31,097	0	0	..	..	..	..	..	..	70	12	5
XIV.—Education Department ..	714,839	13	6	16,883	4	11	697,956	8	7	102	13	9	698,059	2	4	718,278	0	0	20,218	17	8	..	..	..	..	..	..
XV.—Mental Hospitals and Charitable Department ..	115,373	11	6	25,495	6	1	89,878	5	5	324	19	3	90,203	4	8	88,959	0	0	..	..	..	..	..	..	1,244	4	8
XVI.—Department of Labour ..	12,945	0	6	725	9	4	12,219	11	2	260	14	11	12,480	6	1	11,669	0	0	..	..	..	..	..	..	811	6	1
XVII.—Mines Department ..	23,669	15	0	355	12	0	23,314	3	0	704	17	4	24,019	0	4	23,550	0	0	5,530	19	8	..	..	..	..	..	..
XVIII.—Department of Agriculture ..	130,559	19	2	14,744	4	3	115,815	14	11	2,522	18	11	118,338	13	10	125,007	0	0	6,668	6	2	..	..	..	..	..	..
XIX.—Working Railways Department ..	1,826,646	16	1	231,727	7	0	1,594,919	9	1	1,183	18	3	1,596,103	7	4	1,653,518	3	5*	57,414	16	1	..	..	..	..	..	..
XX.—Public Buildings and Domains ..	28,630	13	7	1,750	10	0	26,880	3	7	516	13	3	27,396	16	10	29,032	0	0	1,625	3	2	..	..	..	..	..	..
XXI.—Defence Department ..	166,047	6	6	6,588	4	7	159,459	1	11	1,566	9	2	161,025	11	1	177,198	0	0	16,172	8	11	..	..	..	..	..	..
XXII.—Police Department ..	136,549	6	6	1,142	8	0	135,407	17	11	164	17	11	135,571	15	10	137,999	0	0	2,427	4	2	..	..	..	..	..	..
XXIII.—Department of Lands and Survey ..	197,042	4	8	19,415	18	5	177,626	6	3	3,895	17	5	181,022	3	8	200,261	0	0	19,238	16	4	..	..	..	..	..	..
XXIV.—Valuation Department ..	30,358	6	5	56	5	7	30,272	0	10	..	..	..	30,272	0	10	30,620	0	0	..	..	..	..	..	..	652	0	10
Unauthorised.—Services not provided for ..	17,666	15	11	9,746	4	9	7,920	11	2	656	5	5	8,576	16	7	..	..	..	..	..	..	..	..	..	8,576	16	7
TOTAL ORDINARY REVENUE ACCOUNT ..	4,675,262	13	1	423,029	14	3	4,252,232	18	10	36,012	3	4	4,288,245	2	2	4,441,262	3	5	189,518	18	1	..	..	..	36,501	16	10

* Includes £38,418 3s. 5d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act 1900."

PUBLIC ACCOUNTS, 1905-1906.

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, 1906.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—									
VOTE No. 13—MISCELLANEOUS SERVICES:—									
Item 1—Aid to Acclimatisation Societies
Item 2—Allowance for injuries received, Registrar of Electors, Patea	100	0	0
Item 3—Annuity to James Mackay, Ex-Warden, 1st April, 1905, to 31st January, 1906	62	10	0
Item 4—Art Galleries (subsidy £1 for £1)—									
Dunedin	500	0	0			
Wellington	500	0	0			
							1,000	0	0
Item 5—Assistance to P. Foley to enable him to return to Ireland	18	0	0
Item 6—Australasian Association for the Advancement of Science Meeting at Dunedin, January, 1904 (including cost of printing transactions)	375	0	0
Item 7—Battleship "New Zealand" Presentation Fund Committee—grant in lieu of authority to send telegrams and letters free of charge	25	0	0
Item 8—Bonus to Taipo Explosives Syndicate
Item 9—Bonus on account of manufacture of iron and steel from ironsand or ore
Item 10—Captain Cook Memorial at Gisborne
Item 11—Cleaning offices	1,937	10	2
Item 12—Clerical assistance and extra messengers	5,149	16	3
Item 13—Compassionate allowance to Amos Burr for services rendered, 1st April, 1905, to 31st March, 1906	26	0	0
Item 14—Compassionate allowance to Messenger Pennifold on retirement from Government service
Item 15—Compassionate allowance to Mrs. Murray, Auckland (husband accidentally killed at Penrose)
Item 16—Compassionate allowance to Mrs. Jessie Brown
Item 17—Contributor to Brussels International Customs Bureau for publication of Customs tariffs	198	16	0
Item 18—Contribution to Veterans' Home Fund (£1 for £1)	500	0	0
Item 19—Cost of work done by Surveyor-General's Department	17	6	6
Item 20—Acquiring land for roads under section 112 of "The Public Works Act, 1894"
Item 21—Revising and publishing "New Zealand Flora"	500	0	0
Item 22—Passages of delegates attending the Labour Conference	26	15	7
Item 23—Binding scientific publications in New Zealand Institute Library
Item 24—Drafting Bills	302	10	0
Item 25—Expenses in connection with St. Louis Exposition—									
Exchange on drafts	5	15	3			
Freight and cartage	272	19	6			
Hire of deer heads	6	10	0			
Insurance	1	13	9			
Rent	30	15	2			
Repairing pictures, &c.	28	7	7			
Rugs and blankets	49	6	1			
Silver plate for model of steamer	4	19	0			
Stationery and typing	17	16	6			
Travelling-expenses	188	0	7			
Sundries	6	16	10			
							613	0	3
Item 26—Expenses Royal Commission on allegations made by Mr. F. M. B. Fisher, M.H.R.—									
Advertising	3	12	0			
Overtime paid Treasury officers	13	0	0			
Secretary, and reporting	170	2	0			
Sundries	3	5	6			
Travelling-expenses of witnesses	42	2	10			
Typing evidence	34	13	0			
							266	15	4
Item 27—Expenses under "The Fine Arts Copyright Act, 1877": Fees retained by the Registrar	32	1	8
Item 28—Expenses of Assessment Courts under "The Rating Act, 1894"
Item 29—Fire-brigades attending annual conference (railway-passes for)	183	2	8
Item 30—Fire-brigades annual conference, Grant in aid of	400	0	0
Item 31—Friendly Societies' Reserve, Dunedin, Rent of, 1st November, 1904, to 30th April, 1905	12	10	0
Item 32—For sums paid during the year 1904-5 to Alfred Andrews for services as temporary clerk, in excess of the limit fixed by "The Pensions Act, 1884"	27	15	7
Item 33—Gas and water for various Government buildings, &c.	1,143	14	1
Item 34—Grant to Athenæum, Heriot	100	0	0
Item 35—Grant to Athenæum, Half-moon Bay, Stewart Island	100	0	0
Carried forward	13,118	4	1

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	13,118	4	1
CLASS II.—COLONIAL SECRETARY'S DEPARTMENT— <i>contd.</i>									
VOTE No. 13—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 36—Grant to Swimming Associations for encouragement of swimming	200	0	0
Items 37—General Contingencies—									
Advertising	107	11	9			
Allowance to Acting - Secretary to Cabinet and Clerk of Executive Council	10	0	0			
Books and publications	426	18	0			
Caloumeter	5	0	0			
Carriage of telegrams	31	11	5			
Compo-rolls	11	16	6			
Cost of coal arch, Royal visit (liability)	2	13	1			
Deed-boxes	3	9	0			
Despatch-bags	13	6	0			
Door-mats	2	0	0			
Expenses of taking census, Johnsonville and Levin	17	2	6			
Freight and cartage	509	17	2			
Fountain pens	3	10	0			
Fuel and light	432	12	9			
House allowance, messenger, New Plymouth	48	0	0			
Law costs	11	11	0			
Law reports for Royal Colonial Institute	38	2	6			
Lithograph maps, &c.	12	0	0			
Newspapers	140	19	1			
Overcoats for messengers	126	19	2			
Postages	57	5	8			
Rewards for arrest of deserters	35	0	0			
Searching English newspapers and cutting clippings in regard to colony	34	9	9			
Sessional allowances to five private secretaries to Ministers at £25 each	125	0	0			
Sessional allowances to messengers	238	12	0			
Soap, towels, &c.	14	11	0			
Subscriptions to Seamen's Hospital Society	2	2	0			
Telephone subscriptions and requisites	592	2	7			
Travelling-allowances of Ministers	1,458	0	0			
Travelling-expenses of Ministers	1,204	10	5			
Travelling allowances and expenses of officers of Colonial Secretary's Department	281	16	6			
Typewriters and requisites	68	10	11			
Washing towels, &c.	53	2	2			
Weights and measures, Inspection of	69	3	6			
Sundries	32	11	0			
							6,271	17	5
Item 38—Gratuity to Captain Jackson Barry: £1 per week for maintenance	52	0	0
Item 39—Gratuity to Sam Batt on retirement from public service	100	0	0
Item 40—Greater New Zealand Exhibition, Hagley Park, Christchurch*
Item 41—Hand-book on Trout-fishing	100	0	0
Item 42—Imperial Institute expenses	151	9	8
Item 43—Pacific cable: New Zealand's portion of estimated deficiency for 1904-5	8,427	15	4
Item 44—Payment to Reuter's Telegram Company for special telegrams	11	8	0
Item 45—Pension of late Provincial Government, Nelson: Mrs. Robinson's two daughters, 1st April, 1905, to 31st March, 1906	100	0	0
Item 46—Refund of Supreme Court expenses to Fairfield Thompson	243	17	8
Item 47—Royal Humane Society of New Zealand, Grant in aid of	150	0	0
Item 48—Sir George Grey's statue (expenses)	52	16	1
Item 49—Subsidy to Auckland Institute for purchase of Maori antiquities
Item 50—Subsidies to Medical Associations, and printing proceedings	179	16	9
Item 51—Subsidy to Society for Protection of Women and Children and Prevention of Cruelty to Animals
Item 52—Telegrams beyond the colony	2,205	11	7
							81,364	16	7
Less recoveries from Cook Islands on account of expenditure of previous years	70	16	9
Total net expenditure, Vote No. 13	£31,293	19	10

*Paid out of Tourist Vote.

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS V.—COLONIAL TREASURER'S DEPARTMENT:—									
VOTE No. 21—MISCELLANEOUS SERVICES:—									
Item 1—Balance of salary for month of June, 1905, to widow of the late Captain Daveney, officer paying Imperial pensions, Auckland .. .. .	..	..	..	..	..	..	13	8	4
Item 2—Discount and stamp duty on remittances to London .. .. .	..	..	..	..	..	..	..	..	..
Item 3—Expenses attending the annual "drawing" of debentures under "The Consolidated Loan Act, 1867"—	..	..	..	..	..	..	..	..	..
Advertising and printing .. .. .	..	..	..	34	7	0	..	..	..
Crown Agents commission at $\frac{1}{2}$ per cent. on redemption of £53,600, at 5 per cent., consolidated debentures .. .. .	..	..	..	268	0	0	..	..	..
Notarial charges .. .. .	..	..	..	23	2	0	..	..	..
							325	9	0
Item 4—Exchange and commission—	..	..	..	..	..	..	..	..	..
Commission paid Bank of New Zealand on remittances by telegraph in the colony .. .. .	..	..	..	796	2	0	..	..	..
Commission on payment of dividends by Crown Agents .. .. .	..	..	..	65	13	4	..	..	..
Commission on money-orders and letters of credit .. .. .	..	..	..	8	12	6	..	..	..
Exchange on interest coupons paid in Australia .. .. .	..	..	..	186	8	10	..	..	..
Exchange on drafts and cheques .. .. .	..	..	..	2,376	19	6	..	..	..
Exchange on remittances to London .. .. .	..	..	..	2,187	10	0	..	..	..
				5,621	6	2	..	..	..
Less amounts refunded by Departments for exchange .. .. .	..	..	..	242	15	10	..	..	..
							5,378	10	4
Item 5—Extra clerical assistance .. .. .	..	..	..	..	..	..	1,045	11	6
Item 6—Honorarium to W. Kennaway, C.M.G., for services rendered to the Stock and Loan Agents .. .. .	..	..	..	..	..	..	300	0	0
Item 7—Interest at 3 per cent. allowed to holder on £500 5 per cent. consolidated loan bonds drawn in 1897, not presented for payment till July, 1904 .. .. .	..	..	..	..	..	..	112	10	0
Item 8—Refund to Public Trustee of amount paid Public Account in respect of "The Rating Act, 1882," now claimed .. .. .	..	..	..	..	..	..	10	18	4
Item 9—Refund of deposits paid into the Public Account as unclaimed, now claimed by depositors, and refunded as an act of grace .. .. .	..	..	..	..	..	..	14	14	0
Item 10—Refund to the Public Trustee of amount paid to the Consolidated Fund in respect of the intestate estate of James Clark, deceased, now claimed by next of kin, and refunded as an act of grace .. .. .	..	..	..	..	..	..	3	9	5
Item 11—Refund to the Public Trustee in respect of an amount paid into the Consolidated Fund on account of the Rating Act .. .. .	..	..	..	..	..	..	6	14	0
Item 12—Refund of survey fee paid to Consolidated Fund revenue now claimed by depositor .. .. .	..	..	..	..	..	..	5	16	8
Item 13—Salary of Registrar of Consols, 1st April, 1905, to 31st March, 1906 .. .. .	..	..	..	..	..	..	50	0	0
Item 14—Salary of Secretary, Civil Service Officers' Guarantee Board, 1st April, 1905, to 31st March, 1906 .. .. .	..	..	..	..	..	..	50	0	0
Item 15—Wages of assistant binders, 1st April, 1905, to 31st March, 1906, 2 at £156 10s. each .. .. .	..	..	..	..	..	..	313	0	0
Item 16—Contingencies,—	..	..	..	..	..	..	..	..	..
Advertising .. .. .	..	..	..	12	5	4	..	..	..
Annual allowance to Treasury messenger .. .. .	..	..	..	20	0	0	..	..	..
Books and publications .. .. .	..	..	..	26	7	2	..	..	..
Card-cabinet and cards .. .. .	..	..	..	9	18	6	..	..	..
Debenture registers index, &c. .. .. .	..	..	..	40	10	0	..	..	..
Expenses in connection with shipment of worn silver coin—	..	..	..	..	..	..	..	..	..
Travelling-expenses	18	9	7	..	..	..	..	..	..
Freight and cartage	25	14	10	..	..	..	..	..	..
Boxes	4	9	9	..	..	..	..	..	..
Petty cash	1	6	0	..	..	..	..	..	..
Freight and cartage .. .. .	..	..	..	..	..	..	50	0	2
Messenger .. .. .	..	..	..	..	..	..	2	10	9
Roller-copier, copying-baths, and copying-books .. .. .	..	..	..	..	..	..	18	5	0
Stamp duties on cheques (London) .. .. .	..	..	..	..	..	..	27	16	0
Travelling-expenses of officers of Department .. .. .	..	..	..	..	..	..	22	18	4
Typewriters and requisites .. .. .	..	..	..	..	..	..	104	12	5
Telephone subscriptions and requisites .. .. .	..	..	..	..	..	..	39	10	0
Sundries .. .. .	..	..	..	..	..	..	24	5	2
				23	18	8	..	..	..
							422	17	6
Total net expenditure, Vote No. 21 .. .. .	..	..	..	..	..	..	..	..	..
							£8,052	19	1
CLASS VII.—MINISTER OF JUSTICE:—									
VOTE No. 29—MISCELLANEOUS SERVICES:—									
Item 1—Advertising, purchase of books, &c. .. .. .	..	..	..	..	..	..	85	1	11
Item 2—Allowance to J. N. Wood, late Stipendiary Magistrate and Warden, 1st April, 1905, to 31st March, 1906 .. .. .	..	..	..	..	..	..	120	0	0
Item 3—Compensation for destruction of eel-weirs in the Patea River .. .. .	..	..	..	..	..	..	..	..	..
Carried forward .. .. .	..	..	..	..	..	..	205	1	11

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	205	1	11
CLASS VII.—MINISTER OF JUSTICE—<i>continued.</i>									
Vote No. 29—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 4—Compilation of Maori history (salary H. M. Stowell, 1st February, 1905, to 30th June, 1905)	96	15	0
Item 5—Expenses of winding up companies under "Companies Act, 1901"
Item 6—Expenses "under Shorthand Reporters Act": Salary of S. Spragg, 1st April, 1905, to 31st March, 1906	100	0	0
Item 7—Expenses of Commission under "The Maori Land Claims Adjustment and Laws Amendment Act, 1904"—
Honorarium of Commissioners	503	6	8	..	..	..
Rent of halls	9	5	0	..	..	..
Travelling-expenses	203	18	6	..	..	..
Item 8—Extra clerical assistance, copying, interpreting, &c.	716	10	2
Item 9—Fees to Patent Office Agents	873	15	6
Item 10—Fidelity-guarantee premiums	58	2	6
Item 11—Fuel, light, water, and cleaning	216	6	3
Item 12—Interest on £2,000, part purchase-money of Stewart Island	1,531	0	4
Item 13—Payments to Printing Office for Patent Office <i>Gazette</i>	120	0	0
Item 14—Payment to Survey Department for lithographing, preparation of plans, &c.	147	6	6
Item 15—Purchase of fireproof safes for Courts	494	12	5
Item 16—Purchase of typewriters	11	0	0
Item 17—Refund of portion of fine inflicted on Wee Ken Lee for breach of Customs Laws Consolidation Act	239	1	0
Item 18—Refund of portion of fine inflicted on E. Mawhinney for breach of Stock Act	15	0	0
Item 19—Statutes Revision Commission—
Honoraria to Commissioners	750	0	0	..	..	..
Clerical assistance	220	3	11	..	..	..
Item 20—Subscriptions to telephone exchanges	970	3	11
Item 21—Travelling allowances and expenses	463	13	7
Item 22—Contingencies—	524	2	11
Advertising licensing laws, Bay of Plenty	9	9	5	..	..	..
Brooms, dusters, &c.	3	17	7	..	..	..
Burial expenses late convict Ellis	3	12	0	..	..	..
Claims for loss caused by explosion at Murchison Courthouse	24	17	0	..	..	..
Cleaning grounds, &c.	9	15	0	..	..	..
Clocks, repairs, &c.	6	9	0	..	..	..
Copying-press	3	0	0	..	..	..
Cyclostyle-paper	2	11	0	..	..	..
Despatch-bags	6	0	6	..	..	..
Filter	2	7	6	..	..	..
Fountain-pens	3	19	0	..	..	..
Freight, cartage	10	13	2	..	..	..
Grass-seed, gravel	5	4	6	..	..	..
Jury-lists, Copying	6	6	0	..	..	..
Law-costs	159	8	7	..	..	..
Lawn-mower repairs	1	9	0	..	..	..
Meals supplied to jurors, District Courts	7	6	6	..	..	..
Medical attendance	12	12	0	..	..	..
Mimeograph	4	18	6	..	..	..
Newspapers	1	6	0	..	..	..
Painting and repairs, Chatham Islands	8	2	6	..	..	..
Rent of postal boxes	2	10	0	..	..	..
Salaries of bailiff, messengers, caretakers	34	6	3	..	..	..
Towels	2	4	0	..	..	..
Tumblers	1	16	9	..	..	..
Typewriter requisites and repairs	41	12	11	..	..	..
Sundries	38	16	8	..	..	..
	414	11	4
Total net expenditure, Vote No. 29	£7,204	3	4
CLASS IX.—POSTMASTER-GENERAL:—									
Vote No. 40.—MISCELLANEOUS SERVICES:—									
Item 1—Advertising and printing	188	0	9
Item 2—Allowances to tellers for calculation of Savings-Bank interest, to clerks in railway-travelling post-offices, house allowances, forage, &c.	3,544	3	5
Item 3—Balance of money stolen by temporary overseer, telegraph construction (not otherwise recoverable)	83	9	0
Item 4—Card-index cabinets for Savings-Bank declarations
Item 5—Carriage of private bags	480	3	8
Item 6—Cash stolen at Raetihi Post-office	100	0	0
Item 7—Cash lost in fire at Collingwood Post-office	6	10	2
Carried forward	4,402	7	0

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,402	7	0
CLASS IX.—POSTMASTER-GENERAL—<i>continued.</i>									
VOTE No. 40—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 8—Cleaning and scavenging	2,996	4	2
Item 9—Compassionate allowance to Mrs. M. E. Coney, widow of late Chief Postmaster, Thames	100	0	0
Item 10—Compensation to J. F. Martin, clerk and telegraphist, Gisborne, on retirement	630	2	9
Item 11—Light, fuel, and water	7,160	17	11
Item 12—Lodging-allowances to cadets	1,884	16	8
Item 13—Office-expenses	2,824	19	8
Item 14—Overtime	3,272	1	11
Item 15—Parcel-post expenses	4,277	12	8
Item 16—Postal Inspectors' travelling-expenses	1,220	18	1
Item 17—Purchase and hire of bicycles, and allowances to letter-carriers, &c., using their own machines	1,479	15	9
Item 18—Remittance from Waihopo to Auckland, stolen in transit	26	2	0
Item 19—Rent of premises for Post-Office Savings-Bank, Wellington	3,201	4	6
Item 20—Repairs, fittings, new buildings, &c.	945	0	0
Item 21—Special allowance to telegraph messengers during their first year's service	10,625	3	10
Item 22—Stationery, &c.	4,692	4	0
Item 23—Temporary letter-carriers and messengers	5,450	17	7
Item 24—Travelling, removal, and relieving expenses	2,378	0	1
Item 25—Uniform clothing, &c.			
Total net expenditure, Vote No. 40	£57,568	8	7
CLASS X.—CUSTOMS DEPARTMENT :—									
VOTE No. 42—MISCELLANEOUS SERVICES :—									
Item 1—Bonus on exportation of canned and cured fish	47	17	6
Item 2—Compassionate allowance to Mrs. Annie Day on account of services rendered by her late husband in the Department	100	0	0
Item 3—Expenses under "The Immigration Restriction Act, 1899" (travelling-expenses, notice-forms, &c.)	18	4	0
Item 4—Expenses of new Customhouse—									
Salaries and wages	666	16	6			
Cleaning	287	9	11			
Lighting and heating	64	16	4			
Contingencies	116	15	9			
Item 5—Expenses connected with Cook and other Islands	1,135	18	6
Item 6—Salary to Resident Commissioner, Cook and other Islands, 1st April, 1905, to 31st March, 1906	242	1	9
Item 7—Salary of Postmaster, Raratonga, 1st April, 1905, to 31st March, 1906	500	0	0
Item 8—Salary of Collector of Customs, Raratonga, 1st April, 1905, to 31st March, 1906	55	10	2
Item 9—Cost of erecting accommodation-house at Raratonga	193	12	1
Item 10—Salary and allowances of Resident Agent at Niue, 1st April, 1905, to 31st March, 1906	1,114	18	4
Item 11—Refund of duty on machinery for Calliope Dock, Auckland	250	0	0
Item 12—Refund of duty on memorial to deceased troopers and in commemoration of the coronation of His Majesty the King	134	0	0
Item 13—Refund of duty on statue of Sir George Grey to be erected at Auckland	12	7	6
Item 14—Refund of duty paid on a statue in honour of Sir John Logan Campbell	300	0	0
Item 15—Refund of duty under "The Preferential and Reciprocal Trade Act, 1903," on artificial limbs imported	79	7	6
Item 16—Refund of duty on iron gates and standards, Cornwall Park, Auckland	57	0	0
Item 17—Refund of duty on trophy presented to the Egmont Agricultural and Pastoral Association			
Item 18—Refund of duty on statue of Her late Majesty Queen Victoria at Dunedin	484	0	0
Item 19—Refund of duty on statue of Her late Majesty Queen Victoria (Wellington)	330	0	0
Item 20—Refund of duty on memorial windows to early colonists, Canterbury	37	12	0
Item 21—Refund of duty on memorial fountain to late Mr. Blythe, Napier	19	4	0
Item 22—Refund of duty on bells for Catholic Cathedral, Christchurch	95	16	0
Item 23—Refund of bonded warehouse duty, Wellington and Timaru	53	2	11
Item 24—Refund of duty on statue to the memory of A. A. Pantham to be erected at Hawera			
Carried forward	5,260	12	3

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	5,260	12	8
CLASS X.—CUSTOMS DEPARTMENT— <i>continued.</i>									
VOTE No. 42—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 25—Refund of poll-tax on a Chinese, former resident of colony	100	0	0
Item 26—Refund of preferential duty, certificates produced after importation	371	17	1
Item 27—Refund duty on stained-glass window to memory of Mrs. J. J. White and Mrs. Butt	13	12	0
Item 28—Refund of duty on statue of late Hon W. Rolleston
Item 29—Refund of duty on cup subscribed to for competition amongst New Zealand cheesemakers
Item 30—Refund of duty on machinery for making paper bags	26	0	0
Item 31—Refund of duty on altar-cloth presented by Grand Duchess of Mecklenburg to Upper Moutere Church
Item 32—Refund of duty on fireworks imported for Nelson Carnival	9	8	0
Item 33—Refund of duty on butter imported by National Dairy Association	6	8	0
Item 34—Refund of bonded warehouse duty, Christchurch and Auckland	38	1	10
Item 35—Refund of poll-tax paid on behalf of wife of naturalised Chinese	100	0	0
Total net expenditure, Vote No. 42	£5,925	19	2
CLASS XI.—MINISTER OF MARINE:—									
VOTE No. 46—MARINE MISCELLANEOUS:—									
Item 1—Altering position of Napier light
Item 2—Barometers for weather-reporting
Item 3—Beacons, entrance to Kaipara Harbour	11	8	9
Item 4—Beacon, Kaipara Harbour	3	6	3
Item 5—Beacons, Manukau Harbour	74	19	6
Item 6—Beacons, West Wanganui Inlet
Item 7—Boiler test-gauges and apparatus	79	9	10
Item 8—Charts and books	19	10	2
Item 9—Checking overcrowding of steamers and legal expenses	247	8	0
Item 10—Contribution to Public Health Department Vote	60	0	0
Item 11—Dolphins at Karamea Wharf
Item 12—Expenses connected with inquiries into wrecks, relief of distressed seamen, and survey of unseaworthy ships	202	8	0
Item 13—Fog-signals	239	8	3
Item 14—Havelock Wharf	300	0	0
Item 15—Improving and protecting entrance, Waikouaiti River	38	0	0
Item 16—Maintenance, Jackson's Head beacon-light	46	13	4
Item 17—Maintenance of Waitapu leading-lights	50	0	0
Item 18—Marine survey
Item 19—Moiety of cost of survey of coast by H.M.S. "Penguin"	7,267	7	8
Item 20—Motueka Wharf
Item 21—"New Zealand Nautical Almanac"	142	5	6
Item 22—Publishing azimuth tables	57	3	0
Item 23—Removing pipi-bank, erection of wharf, training-wall, &c., Okarito	490	19	1
Item 24—Rent and expenses connected with examinations, &c.	46	9	4
Item 25—Removal of snags, Lake Mahinapua creek	126	19	2
Item 26—Removal of telephone-line to Kaipara Lighthouse
Item 27—Repairing Hokianga Flagstaff	36	1	6
Item 28—Repairs to houses, Manukau Signal-station	70	2	4
Item 29—Signal-box and shifting position of flagstaff, Karamea	75	0	0
Item 30—Snagging the Mokau River	45	0	0
Item 31—Special trip of s.s. "Aorere" to Karamea	35	5	0
Item 32—Subsidy to Shipwreck Relief Society (£1 for £1) on amount collected by society
Item 33—Wharf, Manukau Harbour
Item 34—Contingencies—									
Advertising azimuth tables	3	0	0
Beacon, Gull Point	26	10	0
Board, &c., workmen, Cape Campbell	1	8	0
Barometers	30	1	0
Barograph, complete	8	0	0
Burial of seamen, scow "Moana"	4	10	0
Cleaning offices	25	15	10
Copy of judgment, King v. Westport Harbour Board	5	15	6
Clerical assistance	3	0	0
Fuel	1	1	8
Canvas for "Tutanekai"	4	5	8
Expenses, Jackson's Head	36	0	6
Freight and cartage	52	7	3
Gratuity, weather-reporting	1	1	0
Hire of launch	3	10	0
Carried forward	206	6	5
							9,765	4	8

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	206	6	5	9,765	4	8
CLASS XI.—MINISTER OF MARINE—<i>continued.</i>									
VOTE No. 46.—MARINE MISCELLANEOUS— <i>continued.</i>									
Item 34—Contingencies— <i>continued.</i>									
Inspection of load-lines	42	10	0			
Iron staff, Dark Rock	4	10	6			
New Zealand Ensign	1	10	0			
Official ticket	9	10	0			
Professional services	2	2	0			
Postage-stamps	1	3	0			
Printing and stationery	7	7	11			
Passages	19	11	6			
Subscription, <i>New Zealand Times</i>	0	19	6			
Specification of stores (fee)	1	3	4			
Searching for crew of "Moana"	4	4	0			
Stropping-buckets	3	17	9			
Signal-baskets	10	16	0			
Plans and litho. work	137	1	6			
Salary of typist	102	2	4			
Removing buoys	9	1	6			
Rents of offices	80	4	0			
Relieving weather-reporter	13	4	0			
Roneo duplicator and fittings	16	7	0			
Registration shipping-forms	9	4	11			
Timber for press	6	0	8			
Typewriter and repairs	27	15	7			
Subscriptions to telephones at marine offices and stores	63	14	8			
Travelling-expenses	15	17	7			
Sundries	13	9	2			
							809	14	10
Total net expenditure, Vote No. 46	£10,574	19	6
CLASS XIV.—MINISTER OF EDUCATION:—									
VOTE No. 59.—EDUCATION: MISCELLANEOUS SERVICES:—									
Item 1—Commission, Inquiry into the Te Aute College and Wanganui Collegiate School Trusts—									
Allowances to Commissioners and travelling-expenses, &c.,	1,577	18	10
Item 2—Compensation to D. Brent for loss of office	525	0	0
Item 3—Compassionate allowance to Mrs. Mary Stewart for services as teacher in Girls' Native School	50	0	0
Item 4—Capitation to free Kindergartens for infants under school age—									
Canterbury	67	10	0			
Dunedin	276	7	6			
Item 5—Grants to University Colleges for Specialisation, 1st January, 1905, to 31st March, 1906—							343	17	6
Auckland University College (Commerce, Mining, £1,500 per annum)	2,000	0	0
Victoria College (Law and Science, £1,500 per annum)	2,000	0	0
Canterbury College (Engineering, £1,500 per annum)	2,000	0	0
Otago University (Mining, Medicine, and Veterinary Science, £1,500 per annum)	2,000	0	0
Item 6—Milne seismograph, No. 20, Wellington, maintenance and buildings	7	12	1
Item 7—"Sir George Grey" scholarships—one to each--									
Auckland University College	50	0	0			
Canterbury College	50	0	0			
Otago University	50	0	0			
Victoria College	50	0	0			
							200	0	0
Item 8—Subsidies to public libraries, on basis of voluntary contributions	2,989	1	6
Item 9—Photogravure, battleship "New Zealand"
Total net expenditure, Vote No. 59	£13,693	9	11
CLASS XVII.—MINES DEPARTMENT:—									
VOTE No. 68.—MISCELLANEOUS SERVICES:—									
Item 1—Advertising and subscriptions to newspapers	50	2	0
Item 2—Bonus to Under-Secretary for Mines	50	0	0
Item 3—Clerical assistance, &c., Head Office	277	12	0
Item 4—Compensation to dependents of the late Thomas Ryan, Assistant Inspector of Mines, Waihi									
Item 5—Compensation to Mitchell and Teague, loss sustained through water-tailings, Government water-race	400	0	0
Item 6—Cost of collecting goldfields revenue	19	4	0
Item 7—Cost of work done by other Departments,—									
Government Printing Office	190	18	1
Item 8—Editing, printing, and publishing a new edition of "Mining and Engineering"	350	0	0
Carried forward	1,337	16	1

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1,337	16	1
CLASS XVII.—MINES DEPARTMENT—<i>continued.</i>									
VOTE No. 68.—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 9—Expenses of Board of Examiners for mine-managers' certificates—									
Advertising	82	19	2			
Allowances, &c.	12	17	2			
Fees	2	2	0			
Travelling-expenses	11	0	10			
Sundries	1	11	7			
Setting examination-papers	65	19	3			
								176	10 0
Item 10—Expenses of Conference of Wardens and Inspectors of Mines—									
Allowances	55	16	4			
Reporting and typewriting	37	16	0			
Travelling-expenses	61	13	9			
								155	6 1
Item 11—Grants to libraries in mining townships
Item 12—Inspection of timber areas		19	17 0
Item 13—Legal expenses'		87	2 5
Item 14—Mail-service, Cromarty (half cost)		150	0 0
Maintenance and management of water-races,—									
Item 15—Waimea—Kumara—									
Aneroid barometer	5	0	0			
Audit fees	12	12	0			
Cartage	25	14	6			
Candles	49	17	2			
Pipes	124	16	0			
Mining dial, &c.	20	7	6			
Salaries and wages	2,789	11	6			
Timber, iron, &c.	237	19	11			
Travelling-expenses	86	17	0			
Sundries	27	10	4			
								3,380	5 11
Item 16—Mount Ida—									
Advertising	1	10	0			
Cartage	22	5	6			
Coal, &c.	6	1	6			
Compensation for horse killed when at work on the race	95	0	0			
Compensation to workmen for loss of effects by fire	51	11	0			
Rent	26	0	0			
Salary of Manager	250	0	0			
Subsidy to Home Channel construction	18	17	0			
Wages	1,392	2	6			
Timber, ironwork, &c.	102	11	1			
Travelling allowances and expenses	11	5	0			
Sundries	3	14	0			
								1,920	17 7
Item 17—Office-rents		67	10 0
Item 18—Otago University School of Mines
Item 19—Printing and publishing report on the geology of the Cape Colville Peninsula		450	0 0
Item 20—Purchase of Native rights (Stewart and others, Thames)
Item 21—Refunds of rents, section 127, "Mining Act, 1898"		30	7 8
Item 22—Reports on accidents		6	15 0
Item 23—Schools of Mines—									
Apparatus	58	16	11			
Blow-pipes	28	5	2			
Subsidies—									
Coromandel	285	5	0			
Karamea	327	5	7			
Reefton	150	14	0			
Waihi	503	14	7			
Westport	140	0	3			
Thames	150	0	0			
								1,556	19 5
Grants, Otago University	750	0	0			
Scholarships	49	0	0			
Salaries	335	6	8			
Setting examination-papers	32	8	5			
Travelling allowances and expenses	72	14	3			
								2,883	10 10
Item 24—Travelling allowances and expenses of Inspectors of Mines and others		1,651	17 3
Item 25—Contingencies—									
Aneroid barometer	5	0	0			
Articles contributed to <i>New Zealand Mines Record</i>	18	15	0			
Binding for Warden's office	1	10	6			
Carried forward	25	5	6		12,317	15 10

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				25	5	6	12,317	15	10
CLASS XVII.—MINES DEPARTMENT—<i>continued.</i>									
VOTE No. 68.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 25—Contingencies— <i>continued.</i>									
Cleaning offices				3	15	0			
Despatch-bags				14	0	0			
Freight and cartage				8	5	10			
Fuel				2	18	8			
Foreign postage				12	7	2			
Map of Greater Wellington				3	6	0			
Lodging-allowance of cadets				50	0	0			
Oil colours				1	0	0			
Stationery and fountain-pens				10	5	10			
Subscriptions to telephones				47	18	2			
Removal and travelling expenses				14	11	11			
Typewriter and material				26	11	6			
Sundries				0	15	0			
				221	0	7			
Less receipts from sales of <i>New Zealand Mines Record</i>				36	0	0			
							185	0	7
Less recoveries in respect of expenditure of previous years							12,502	16	5
							91	13	4
Total net expenditure, Vote No. 68							£12,411	3	1
CLASS XVIII.—MINISTER FOR AGRICULTURE:—									
VOTE No. 70.—MISCELLANEOUS SERVICES:—									
Item 1—Advertising, printing, &c.							339	17	10
Item 2—Analytical and biological laboratories							998	17	0
Item 3—Bicycles and repairs							167	0	5
Item 4—Bonuses or advances to assist fruit-canning factories									
Item 5—Bonus for an improved method of preparing <i>New Zealand hemp</i> , &c.									
Item 6—Bonus for best means of destroying small birds									
Item 7—Bonus for discovery of mineral manure									
Item 8—Collection of agricultural and pastoral statistics							3,722	14	11
Item 9—Compassionate allowance to the widow of the late A. G. Howard, Assistant Meat Inspector							50	0	0
Item 10—Compassionate allowance to N. Kensington, late Overseer in charge of Experimental Station at <i>Waerenga</i> , on retirement							140	0	0
Item 11—Compensation for loss through anthrax									
Item 12—Compensation under the Workers' Compensation for Accident Acts claimed by the widow and daughters of the late Donald Ross, rabbit agent									
Item 13—Contribution towards cost of printing proceedings of the Agricultural and Pastoral Conference, held at <i>Wellington</i> , 1905							50	0	0
Dairy industry—									
Item 14—Contribution towards cool-storage for dairy-produce				754	5	4			
Item 15—Contribution towards cost of printing proceedings of the Dairy Conference, held at <i>Palmerston North</i> during <i>June</i> , 1905				20	0	0			
Item 16—Grading of dairy-produce				1,104	8	2			
Item 17—Purchase of dairy requisites				173	2	11			
Item 18—Subsidy to National Dairy Association				200	0	0			
Item 19—Establishment of dairy schools									
Destruction of rabbits on Crown lands—									
Item 20— <i>Auckland District</i>				4,042	11	6			
Item 21— <i>Napier District</i>				638	15	5			
Item 22— <i>Wellington—West Coast District</i>				584	9	4			
Item 23— <i>Marlborough—Nelson District</i>				31	8	7			
Item 24— <i>Canterbury—Kaikoura District</i>				462	12	8			
Item 25— <i>Otago District</i>				3,317	13	3			
Experimental and stud and fruit farms: Working-expenses, buildings, and purchase of stock—							9,077	10	9
Item 26— <i>Bickerstaffe</i>				2,621	15	5			
Item 27— <i>Levin (Weraroa)</i>				5,086	19	0			
Item 28— <i>Momahaki</i>				2,658	10	11			
Item 29— <i>Momahaki, Section 12A, Village Settlement: Working-expenses</i>				384	1	7			
Item 30— <i>Ruakura (Waikato)</i>				5,413	6	8			
Item 31—Sundry small stations				134	4	1			
Item 32— <i>Waerenga</i>				4,181	13	9			
Item 33— <i>Waerenga: Establishing and maintaining vineyard and erection of buildings</i>				1,034	7	11			
Item 34— <i>Arataki: Establishing and maintaining vineyard, erection of buildings, &c.</i>				911	18	7			
							22,426	17	11
Carried forward							39,224	15	3

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	39,224	15	3
CLASS XVIII.—MINISTER FOR AGRICULTURE—<i>continued.</i>									
VOTE NO. 70—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 35—Expenses, stud horses and cattle	2,440	17	6
Item 36—Expenses in connection with buildings and fences, &c., on departmental reserves, and generally improving same	495	2	11
Item 37—Expenses in connection with the Veterinary Laboratory, Wallaceville	1,571	10	9
Item 38—Expenses in carrying out test <i>re</i> eradication of noxious weeds in connection with bonus of £500 offered
Item 39—Expenses, inspection of New Zealand dairy-produce on arrival in United Kingdom	79	19	8
Item 40—Expenses fostering bee industry	14	4	9
Item 41—Expenses in connection with demonstration in fruit culture, &c.	45	3	1
Item 42—Freight and cartage	80	10	9
Item 43—Fruit-spraying demonstrations	80	3	9
Item 44—Fumigation of fruit and other expenses	1,156	0	8
Item 45—Grading of hemp
Item 46—Gratuity to H. McN. Campbell, late Inspector of Stock	100	0	0
Item 47—Innoculation of calves for "black-leg": Vaccine, and expenses	225	9	11
Item 48—Inspection of vineyards	14	6	3
Item 49—Inspection of imported bones and manure	497	6	5
Item 50—Inspection of dairies and noxious weeds	5,100	5	5
Item 51—Inspection of manure-sterilising	614	16	10
Poultry industry: Working-expenses, buildings, purchase of birds, foods, &c.—									
Item 52—Ruakura	454	11	6
Item 53—Mamahaki	674	15	1
Item 54—Burnham	869	7	5
Item 55—Milton	843	6	9
Item 56—Plucking, grading, packing, and freezing poultry for export, and other expenses	1,859	3	0
Item 57—Subsidy to New Zealand Utility Poultry Club egg-laying competition at Lincoln	4,701	3	9
Item 58—Passages of Dairy Expert, J. Pedersen, and wife, from New Zealand to London	50	0	0
Item 59—Subsidy to New Zealand Egg-laying Competition Association, Blenheim, including salary of manager and assistant	128	0	0
Item 60—Payment to Donald Kerr, late Inspector of Stock, in full and final settlement of all claims	15	7	9
Item 61—Potato-spraying demonstration and apparatus	75	0	0
Item 62—Prosecutions for breaches of Stock, Rabbit, and other Acts, and sundry legal expenses	148	0	9
Item 63—Purchase of books, newspapers, periodicals, and other publications	177	12	8
Item 64—Purchase and expenses of Angora goats	193	6	3
Item 65—Purchase of stud horses and cattle	237	7	11
Item 66—Quarantine stations for stock, Auckland, Wellington, and Lyttelton: Salaries of caretakers, stockman, and expenses for fodder, launch hire, etc.	718	18	11
Item 67—Refund to Local Bodies' Loans Account, being loading on Section No. 81, Block XIV, Ohinewaerua Survey District (Taihape Village Settlement), reserve for purposes of Department of Agriculture	1,623	4	2
Item 68—Refunds to Lands for Settlements Account of amount received for cattle sold off Bickerstaffe Estate
Item 69—Removal expenses	572	8	7
Item 70—Rent, fuel, lighting, cleaning offices, furniture, insurance, &c.	978	4	4
Item 71—Seeds, plants, &c., for distribution	0	6	3
Item 72—Seed potatoes to Maoris	797	14	8
Item 73—Subsidies to Local Bodies for destruction of the kea	23	15	3
Item 74—Subscriptions to telephones	286	14	5
Item 75—Testing stock	60	4	9
Item 76—Travelling expenses—									
Head office	7,221	13	9
Auckland	1,458	8	4
Napier	839	0	10
Wellington	1,711	11	2
Nelson	591	14	0
Canterbury-Kaikoura	884	14	4
Otago	2,094	11	4
Item 77—Value of cottage and stable on Section 8, Block XV, Waipukurau Survey District (Lindsay Settlement) payable to Receiver of Land Revenue	14,801	13	9
Carried forward	77,329	18	1

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	77,329	18	1
CLASS XVIII.—MINISTER FOR AGRICULTURE—<i>continued.</i>									
VOTE No. 70—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 78—Contingencies—									
Advertising	1	16	0			
Branding-fluid	34	4	6			
Cab-hire, agricultural delegates, Cape Colony	6	14	6			
Care of Codlin moth larvae on voyage to America	2	0	0			
Design of trap nest for use of poultry-keepers	5	0	0			
Extra clerical assistance	410	2	4			
Fidelity-guarantee premiums	12	5	6			
Foreign postages	21	3	5			
Freight	4	5	6			
Hire of chairs—examination of officers	1	3	0			
Humble bees and expenses, sent to A. and P. Association, Blayney, N.S.W.	12	10	0			
Investigation of bush sickness, clearing land	87	0	0			
Medical attendance	3	7	6			
Plans for Sterilising Works, Auckland	31	10	0			
Stationery	3	6	0			
Typing	5	17	3			
Valuation fees	5	11	0			
Wages of caretaker, Inangahua Dairy	36	0	10			
Sundries	23	14	0			
							707	11	4
Less. recoveries on account of services rendered by the Department, charged above —							78,037	9	5
Destruction of rabbits	1,945	2	6			
Experimental, stud, fruit, and poultry farms	6,762	9	10			
Expenses stud horses and cattle	1,483	9	6			
Grading of hemp	2,052	17	9			
Quarantine charges	1,162	6	8			
Sundry accounts	1,023	1	1			
							14,429	7	4
Total net expenditure, Vote No. 70							£63,608	2	1
CLASS XXI.—DEFENCE DEPARTMENT:—									
VOTE NO. 77—MISCELLANEOUS SERVICES:—									
Item 1—Payment for Section 30A, containing 6 acres and 24 perches, more or less, of the Barnego Estate, Balclutha, reserved under subsection (2) of Section 63 of "The Land for Settlements Consolidation Act, 1900," for the purpose of a rifle-range	25	0	0
Item 2—Annual grant for rifle prizes for shooting, &c., open to public competition	436	7	6
Item 3—Compassionate allowance to the children of late Torpedoman Heighton, at the rate of £1 per week, 30th November, 1905, to 10th October, 1906	45	0	0
Item 4—Compassionate allowance to ex-Torpedoman Cornwall for injuries received at Shelly Bay explosion, at 15s. per week, 30th January, 1906, to 19th November, 1906	31	10	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, 6th March, 1905, to 25th March, 1906	55	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, 6th March, 1905, to 11th March, 1906	79	10	0
Item 7—Compassionate allowance (7s. 6d. per week) to child of late Sapper W. A. Teague, killed at Mahanga Bay explosion, 13th March, 1905, to 11th March, 1906	19	10	0
Item 8—Compassionate allowance of 2s. 2d. per diem to James Hamblyn, injured in Maori war, 1st March, 1905, to 31st January, 1906	36	10	2
Item 9—Compassionate allowance, at £2 per week, to C. C. Rookes, for services rendered during Maori war, 31st March, 1905, to 15th February, 1906	92	0	0
Item 10—Compassionate allowance of £1 per week to Mrs. Clara Batty (and children), widow of the late Thomas Batty, killed while marking at rifle range, Blenheim, 30th March, 1905, to 22nd March, 1906	51	0	0
Item 11—Compassionate allowance of £1 per week to the widow of the late Gunner Palmer, killed by gun-explosion at Fort Ballance, 2nd November, 1904, to 31st January, 1906	65	2	10
Item 12—Compassionate allowance to the widow of the late Gunner Palmer, killed by gun-explosion at Fort Ballance, 2nd November, 1904	300	0	0
Item 13—Compassionate allowance to gunners injured by the gun-explosion at Fort Ballance, 2nd November, 1904	100	0	0
Item 14—Compassionate allowance of £1 per week to the widow of the late W. J. Cooper, killed while marking at Grassmere Rifle-range, 18th June, 1905	32	0	0
Carried forward							1,368	10	6

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							1,368	10	6
CLASS XXI.—DEFENCE DEPARTMENT—<i>continued.</i>									
VOTE No. 77—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 15—Compensation to officers and non-commissioned officers and men on retirement from service—									
Webb, J. B., Sergeant-major				155	2	6			
Webb, J. T., Sergeant				146	0	0			
Fox, J., Artificer Sergeant				155	2	6			
Milne, A., Artificer Sergeant				155	2	6			
Read, W. A., Corporal				136	17	6			
Rusden, N. J., Corporal				136	17	6			
Newenham, W. H., Gunner				118	12	6			
Item 16—Compensation to Captain Falconer on retirement from service (additional)							1,008	15	0
Item 17—Compiling and writing the history of the several New Zealand Contingents in connection with South African war							100	0	0
Item 18—Expenses of sending New Zealand Rifle Team to Bisley, 1905							83	6	8
Item 19—Expenses in connection with "The Explosives Act Amendment Act, 1897"							1,682	1	11
Item 20—Further compassionate allowance to the widow of John May, late Defence Storekeeper, Auckland							293	6	5
Item 21—Grant to recipients of New Zealand Cross of £10 per annum							82	10	0
Item 22—Grant of £1 per week to widow of W. A. Richardson, on account of military services rendered by him to the colony							120	0	0
Item 23—Medical fees paid under clauses 4 and 5 of "Military Pensions Act, 1866," to members of Pension Boards for examination of members of Contingents for pensions							52	0	0
Item 24—Naval training-ship "Sparrow"—									
Salaries				508	14	0			
Travelling-expenses				46	15	0			
Gratuity to C. F. Post, to cover incidental expenses fitting-up ship "Sparrow" at Sydney							30	0	0
Stores							104	13	4
Flags, rope, &c.							8	5	4
Item 25—Passages from Cape Town, South Africa, to New Zealand of three distressed ex-troopers of New Zealand Contingents							693	7	8
Item 26—Passages and expenses of military officers sent to England for instruction							15	6	6
Item 27—Passages from England of officers and non-commissioned officers							385	0	10
Item 28—Payment of expenses of members of New Zealand Contingents travelling for examination by Military Pensions Board							27	0	0
Item 29—Payment to the wife of Sergeant-major Knee, late Instructor at Invercargill, equal to three months' pay and house allowance							24	8	9
Item 30—Payment of compensation and medical expenses of members of Volunteer corps injured while on duty							45	0	0
Item 31—Pension to Mrs. Elizabeth Ford, 1st April, 1905, to 31st March, 1906							210	4	0
Item 32—Pension of late F. G. Rawson continued to his widow, 1st April, 1905, to 31st March, 1906							46	0	0
Item 33—Pension to Aperahama Tahumirangi for wounds received while in service of the New Zealand Government, 1st April, 1905, to 31st March, 1906							45	0	0
Item 34—Proportion of salaries of two Inspectors of Explosives							10	0	0
Item 35—Proportion of salary and expenses of Imperial officer in London as Inspector of Warlike Stores							205	16	8
Item 36—Purchase and engraving of medals							225	4	8
Item 37—Purchase of small-arms ammunition and cordite							84	17	5
Item 38—Balance of pay of men of New Zealand Contingents							19,811	12	2
Item 39—Refund of magazine charges at Dunedin collected in error by Department on two hundred cases of roburite explosive							74	7	10
Item 40—Repairs, &c., to military graveyards							5	0	0
Item 41—Rifle-shooting competitions expenses, including grant to New Zealand Defence Force Rifle Association							23	0	0
Item 42—Special allowance to ex-Constable Packer for serious permanent injuries received in the service, 1st April, 1905, to 31st March, 1906							512	19	10
Item 43—Special allowance to ex-Constable Miles Leighton for serious permanent injuries received in the service, 1st April, 1905, to 31st January, 1906							39	10	10
Item 44—Special grant to Elenheim Rifle Cadet Corps towards reducing liabilities							33	6	8
Item 45—Subsidy, £1 for £1, on amount subscribed by Dunedin Engineer Cadets to pay for uniforms ordered prior to reduction of capitation							10	0	0
Carried forward							40	0	0
							27,458	4	10

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	27,458	4	10
CLASS XXI.—DEFENCE DEPARTMENT.—<i>continued.</i>									
Vote No. 77.—MISCELLANEOUS SERVICES.— <i>continued.</i>									
Item 46—Contingencies—									
Board and nursing, Driver F. Ford, Permanent Artillery, injured on duty at Nelson	13	16	0			
Compensation to Troopers Weir and Leask for injuries received while on duty in camp	14	0	0			
Compensation to Private D. Laing, Feilding Mounted Rifles, for injuries sustained while proceeding to camp	50	0	0			
Compensation for shed on Mount Eden Range, paid to Colonial Ammunition Company	20	0	0			
Engraving medals	3	5	8			
Horse-hire, &c., for military funerals	8	5	0			
Medical attendance on Volunteers injured in camp	18	18	0			
Passages to England, Sergeant-Major Rolle and family	102	12	0			
Freight on ammunition	0	11	6			
							231	8	2
Total net expenditure, Vote No. 77	£27,689	13	0
CLASS XXII.—POLICE DEPARTMENT:—									
Vote No. 79—MISCELLANEOUS SERVICES:—									
Item 1—Expenses, Police Commission—									
Advertising	13	6	6			
Fees to Members	69	6	0			
Salary of Secretary	50	0	0			
Travelling-expenses	135	7	8			
							268	0	2
Item 2—Compassionate allowance to Mrs. Sarah Kennedy in consideration of services rendered by her late husband	93	6	8
Item 3—Compensation to ex-Constable Juriss	43	0	0
Item 4—Compensation to Neil McLean for injuries received while assisting police	51	0	0
Item 5—Expenses attending the detection of sly-grog sellers	465	11	9
Item 6—Rewards for conviction in sly-grog cases	253	10	0
Item 7—Refund of legal expenses incurred in defending prosecutions—									
J. Howley, ex-constable	35	0	0			
W. Gibsor, ex-constable	35	0	0			
H. E. Wilson	100	0	0			
							170	0	0
Item 8—Rewards paid for services relative to the arrest of John McKenzie, <i>alias</i> Ellis, convicted of the murder of L. Colinson at Te Awaite	200	0	0
Item 9—Special allowance to ex-Constable Stewart for serious permanent injuries received in the service, 26th January, 1905, to 25th January, 1906	39	0	0
Total net expenditure, Vote No. 79	£1,583	8	7
CLASS XXIII.—DEPARTMENT OF LANDS AND SURVEY:—									
Vote No. 81—MISCELLANEOUS SERVICES:—									
Item 1—Arrears of rates due by Crown tenants (Section 124, "Land Act, 1892")
Item 2—Assistance to Mrs. Street to replace house destroyed by earthquake in Section 7A, Block III., Rewa	100	0	0
Item 3—Assistance to E. Liddicoat, Section 7D, Mangaweka Village Settlement, to remove house owing to slips	90	0	0
Item 4—Back-pegging sections in Wellington District
Item 5—Board of Examiners of Surveyors—Salary of Secretary	100	0	0
Item 6—Buffalo Domain Board: Fencing and improvement of domain	50	0	0
Item 7—Claim under Naval and Military Settlers Acts, as recommended by the Public Petitions Committee—									
Sangster, R.	30	0	0			
McKeever, W.	30	0	0			
Lodder, W.	16	0	0			
							76	0	0
Item 8—Clearing bush lands for settlement: Bushfelling by unemployed	11	12	7
Item 9—Clearing, fencing, and sowing 1,062 acres of reserve on Rimutaka Ranges, along Wellington-Napier Railway
Item 10—Medical and other attendance during illness, and contingent expenses to employees injured in the discharge of their duties—									
Medical fees	181	3	0			
Board and lodging	32	2	0			
Compensation	7	14	0			
Travelling-expenses	3	0	0			
							223	19	0
Carried forward	651	11	7

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	651	11	7
CLASS XXIII.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
VOTE No. 81—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 11—Compensation for determination of lease under clause 70 of "The Native Land Laws Amendment Act, 1895"— Manga-a-toro	16,000	0	0
Item 12—Compensation on account of road deviations— Keenan, H., Section 6, Block XVIII, Longwood Hodgetts, G., Section 2, Block XVIII, Longwood	40	0	0	20	0	0
Item 13—Compensation to John Cheyne for non-use of road shown on his title in error, as recommended by the Public Petitions Committee	60	0	0
Item 14—Compensation for land— Nodder, J.
Item 15—Compensation for land taken from Allotment 24E, Edendale Settlement, for new railway-siding	20	0	0
Item 16—Contribution towards establishing a comparateur for surveyors' five-chain bands for use by the various survey departments in the British Empire
Item 17—Eradication of noxious weeds on Crown lands— Advertising Fernhooks and slashers Grazing sheep Travelling-expenses Wages	4	14	2	14	2	11
Item 18—Erection of river protective works to protect adjoining lands (including supply of wire to settlers)	10	13	4
Item 19—Expenses of inquiries, &c.— Hire of halls Services of Commissioners Reporting and typing evidence Travelling-expenses	5	10	0	116	2	6
Item 20—Expenses of removal of temporary officers	15	10	0	102	12	9
Item 21—Expenses of Royal Commission on land-tenure of colony*— Members fees Travelling-expenses of Commissioners Advertising Salaries and travelling-expenses of secretaries and reporters Printing report and evidence Departmental officers' travelling-expenses, witnesses' expenses, hire of halls, stationery, &c.	3,950	2	0	1,268	9	3
Item 22—Expenses under Workers' Dwellings Act (ordinary Crown lands portion)— Advertising Travelling-expenses Wages	1,186	17	4	1,353	11	1
Item 23—Eyre River protective works: Subsidy (£1 for £2)	854	4	6	572	13	0
Item 24—Fees to members of Waste Lands Boards	9,185	17	2
Item 25—Formation of road to Makarewa Domain	22	8	11	16	12	11
Item 26—Felling and grassing village site in Block VII, Tadmores Survey District	42	15	0	..	..	..
Item 27—Fencing Section 42, Block XI, Ongo Forest Reserve, for scenic purposes	81	16	10
Item 28—Fencing and forming cemeteries	1,631	13	10
Item 29—Fencing Geraldine Domain
Item 30—Fencing reserve where soldiers are buried, at Rua- kituri	59	17	6
Item 31—Fencing and improvement of recreation-grounds and domains	10	11	10
Item 32—Grant to Otago Education Board for Pomahaka Downs School	251	18	8
Item 33—Grass-seed for Crown lands and settlers	40	0	0
Item 34—Half cost of fencing common boundary between Rangitana Domain and Forest Reserve, Section 24, Block VIII, Makotuku	352	14	3
Item 35—Half cost telephone-line, Inangahua Junction— Berlin's
Item 36—Horowhenua Village Settlement (water-race)	45	12	6
Item 37—Improvement of and access to Picton Domain (subsidy)
Item 38—In satisfaction of naval and military claims recommended for payment in Commissioner's Report H.—13, 1898
Item 39—Kauri Domain, Kaihu Valley (fencing, &c.)	5	0	4
Item 40—Kaiaho Canal Bridge	17	0	0
Carried forward	31,163	4	5

* Also see Item 28, Vote 82, of previous year, £1,191 4s. 1d.

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							31,163	4	5
CLASS XXIII.—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>									
VOTE No. 81.—MISCELLANEOUS SERVICES— <i>continued.</i>									
Item 41—Kokatahi, Hokitika River, and Main Road protective works							1,374	18	10
Item 42—Refund of amount of royalty on timber, Clarendon Settlement							252	16	10
Item 43—Remuneration to Landless Natives Commission Commissioners, £100 each							200	0	0
Item 44—Land Board Conference (on account travelling-expenses)							1	10	0
Item 45—Lyell Cemetery (clearing)									
Item 46—Magnetic survey (completion of)							56	0	0
Item 47—Manual on tree-planting							213	15	0
Item 48—Maruia Hot Springs (improvement)							30	0	0
Item 49—Mangaroa Township (felling and grassing)							12	15	7
Item 50—Maintenance of Tokatoka Tramway							87	7	0
Item 51—Motu Township extension (felling and clearing)									
Item 52—Pahiatua Reserve (Makakahi Island)									
Item 53—Paraparaumu, felling and fencing forest reserve boundary and game-breeding station							95	1	8
Item 54—Paraparaumu and game-breeding station (subsidy)							100	0	0
Item 55—Payment to the Land for Settlements Account of the capital values of reserves in—									
Elsthorpe Estate							8	0	0
Epuni							269	0	0
Mead							24	16	0
Rosewill							679	8	0
Tokarahi							20	0	0
Waikakahi							30	0	0
Item 56—Payment to Local Bodies Account of loading on Subsection (1), Section 3, Block XII, Opaku, reserved for forest purposes									
Item 57—Payment to Loans to Local Bodies Account of the loading on Section 1, Block I, Kapara, owing to reduction in price of the land							64	14	0
Item 58—Payment to Public Trustee for estate of H. Swan, excess of purchase-money received for part Section 2, Block XII, Opaku							622	5	2
Item 59—Payment to Land for Settlements Account of capital value of reserves in Normandale Settlement							79	14	5
Item 60—Preventing sand-drifts							31	5	0
Item 61—Providing better road access to A. W. Rubie's Section 24, Block III, Makotuku									
Item 62—Providing road access to cemeteries where present roads are on impossible grades									
Item 63—Preventing sand-dunes and drifting sand									
Item 64—Preventing encroachment of rivers on Crown reserves									
Item 65—Purchase of sheep for the purpose of eating down ragwort in Te Rau-a-moa Village Settlement, Auckland District							350	8	9
Item 66—Purchase of recreation-reserve for Pukekohe									
Item 67—Purchase of land for road access to Crown lands							251	15	11
Item 68—Purchase of 2 acres of land at Ruakitire									
Item 69—Purchase of site for a cemetery at Admiralty Bay							20	0	0
Item 70—Refunds for improvements effected							19	2	0
Item 71—Refunds on account of lands disposed of, short acreage, &c.							23	16	6
Item 72—Refund penalty incurred by Sutherland and McQuade, through late receipt of rent for pastoral license 1190L									
Item 73—Refund of moneys in respect of confirmed leases—									
Buchanan, D.							213	12	6
Executors, late J. R. Lysaght							347	5	4
" " F. Riddiford							367	15	6
Gower, W. and S.							128	15	10
Johnston, G.							39	14	3
Law, E.							74	4	10
Newland, G. S.							63	5	5
Nicholson, T. H.							137	17	6
Pearce, G. V.							48	12	5
Siggs, J. H.							147	9	0
Symes, W. and A.							210	2	10
Verry, J.							138	12	8
Wilson, W.							54	12	5
Wilson and Frere							198	11	0
Item 74—Refund of rents, Matamata tenants not able to obtain possession of sections									
Carried forward							2,170	11	6
							337	15	2
							38,612	7	9

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*cont'd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	38,612	7	9
CLASS XXIII.—DEPARTMENT OF LANDS AND SURVEY—<i>continued.</i>									
VOTE No. 81—MISCELLANEOUS SERVICES—<i>continued.</i>									
Item 75—Remission of rent under section 53 of "The Land for Settlements Consolidation Act, 1900"—									
Chamberlain, M., Section 21, Merivale	28	10	4			
Chamberlain, T., Section 35, Merivale	47	4	0			
Keeley, C. W., Section 1, Block VII, Cambridge	66	12	11			
							142	7	3
Item 76—Remission of rent under section 4 of "The Crown Tenants' Rent Rebate Act, 1900"—									
Liddicoat, Section 7D, Mangaweka Village Settlement	2	9	4			
O'Keefe, M., Section 53, Block XIII, Pouatu	8	5	8			
Renwick, G., Section 58, Block V, Mount Fyffe	12	8	0			
Shewry, G., Section 88, Block X, Pouatu	8	18	2			
Tansey, M., Section 3, Block IX, Hautapu	15	3	0			
Woolnough, E., Section 9, Block VIII, Tiriraukawa	2	5	0			
Item 77—Remission of rent under clause 53 of "The Land for Settlements Consolidation Act, 1900"—							49	9	2
J. Hawken, 17A, Paparangi Settlement	7	4	4			
E. C. Webb, S.G.R. No. 1, Lyndon No. 2	285	6	6			
L. J. Pulley, S.G.R. No. 3, Lyndon No. 2	235	11	11			
							528	2	9
Item 78—Repayment of amount spent out of Government Loans to Local Bodies Account on Rawhitiroa Block, now reserved as a State forest	4	0	0
Item 79—Repayment to Loans to Local Bodies Account of loading on parts Sections 1 and 2, Block V, Ohura, to be reserved	58	6	9
Item 80—River-protection, Ahaura, to protect roads and settlement lands
Item 81—River protective works (Wanganui River, South Westland)	154	17	3
Item 82—Roads and drains in Manunui Village Settlement
Item 83—Roads in Runanga Township	2,649	5	6
Item 84—Retiring allowance paid to G. J. Muller from date of retirement up to the date of passing the enabling Act	212	8	5
Item 85—Recutting drain in Block XV, Waikiwi, and forming road to allow of sections being taken up	26	8	9
Item 86—Settlers' Handbook (second edition)	83	5	0
Item 87—South Westland mail-steamer subsidy, monthly service	250	0	0
Item 88—Subsidy for water-race at Earnseleugh	20	0	0
Item 89—Subsidy to doctors in outlying districts	693	18	5
Item 90—Subsidy towards purchase of portion of Kaiti Hill, Gisborne, for recreation-ground
Item 91—Subsidy towards purchase of recreation-ground, Toko (£1 for £1)	100	0	0
Item 92—Subsidy for purchase of recreation-ground, Johnsonville
Item 93—Subsidy towards purchase of land for cemetery at Gladstone
Item 94—Subsidy for steamer-service, Wanganui River	350	0	0
Item 95—Subsidy for drain through parts of Seaward Bush Township
Item 96—Subsidy to Hyde Domain Board for fencing
Item 97—Subsidy for purchase and improvement of a domain and show-ground, Waipu (£1 for £1)	176	11	4
Item 98—Subsidy for doctor, Kawhia District	50	0	0
Item 99—Subsidy to trustees, public hall site (Crown lands), Tokarahi, for erection of hall (£1 for £1)	100	0	0
Item 100—Subsidy to complete hall, Whangateau Domain Board
Item 101—Subsidy towards formation of Thames recreation-ground
Item 102—Subsidy towards purchase of recreation-ground, Otaki
Item 103—Subsidy to Denniston Domain Board for improvement of domain (£1 for £1)	50	0	0
Item 104—Subsidy to Millerton Domain for improvement of domain (£1 for £1)	50	0	0
Item 105—Subsidy to Drainage Board, Tokatoka Swamp
Item 106—Subsidy, flood protection, Inch Clutha
Item 107—To prevent encroachment of rivers on Crown reserves
Item 108—Wanganui River improvement	500	0	0
Less amounts received on account of improvements effected, &c.	44,861	8	4
							39	11	0
Total net expenditure, Vote No. 81	£44,821	17	4

PUBLIC ACCOUNTS, 1905-1906.

DETAIL STATEMENT of EXPENDITURE under Vote 20, RATES ON CROWN LANDS
for the FINANCIAL YEAR ended 31st March, 1906.

	£	s.	d.	£	s.	d.	£	s.	d.
RATES ON CROWN LANDS:—									
Boroughs—									
Blenheim	8	16	9						
Palmerston North.. .. .	49	12	2						
							58	8	11
Harbour Boards—									
Gisborne	325	16	8						
Napier	80	18	8						
Oamaru	151	16	2						
							558	11	6
Total									£617 0 5

STATEMENT of the RECEIPTS of the STATE FORESTS ACCOUNT for the FINANCIAL
YEAR ended 31st MARCH, 1906.

LAND DISTRICT.	RENTS.	MISCELLANEOUS.	TOTAL.	REFUNDS.	NET TOTAL.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	876 13 2	9,767 6 7	10,643 19 9	..	10,643 19 9
Canterbury	385 4 0	1 5 0	386 9 0	31 13 2	354 15 10
Marlborough	12 7 10	1,346 19 2	1,359 7 0	..	1,359 7 0
Otago	95 5 10	22 12 8	117 18 6	..	117 18 6
Southland	1,404 16 6	454 19 5	1,859 15 11	..	1,859 15 11
Wellington	49 10 3	..	49 10 3	..	49 10 3
Totals	2,823 17 7	11,593 2 10	14,417 0 5	31 13 2	14,385 7 3

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1906, compared with the Amount voted under "The Appropriation Act, 1905."

VOTE.	ISSUED.							ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	VOTED.	AMOUNT UNISSUED.	
115	£ s. d. 20,218 3 10	£ s. d. 29 18 2	£ s. d. 20,188 5 8	£ s. d. 489 10 0	£ s. d. 20,677 15 8	£ s. d. 28,598 0 0	£ s. d. 7,920 4 4	£ s. d. ..
	Total	29 18 2	20,188 5 8	489 10 0	20,677 15 8	28,598 0 0	7,920 4 4	..

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1906, compared with the Amount voted under "The Appropriation Act, 1905."

VOTE.	ISSUED.							ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	VOTED.	AMOUNT UNISSUED.	
116	£ s. d. 141,190 9 7	£ s. d. 2,582 0 4	£ s. d. 138,608 9 3	£ s. d. 5,580 16 2	£ s. d. 144,189 5 5	£ s. d. 124,098 0 0	£ s. d. ..	£ s. d. 20,151 5 5
	Total	2,582 0 4	138,608 9 3	5,580 16 2	144,189 5 5	124,098 0 0	..	20,151 5 5

STATEMENT showing the NET ISSUES from the SCENERY PRESERVATION ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1906, compared with the Amount voted under "The Appropriation Act, 1905."

VOTE.	ISSUED.							ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	VOTED.	AMOUNT UNISSUED.	
117	£ s. d. 5,084 19 2	£ s. d. ..	£ s. d. 5,084 19 2	£ s. d. 46 19 11	£ s. d. 5,131 19 1	£ s. d. 26,500 0 0	£ s. d. 21,368 0 11	£ s. d. ..
	Total .. ..	..	5,084 19 2	46 19 11	5,131 19 1	26,500 0 0	21,368 0 11	..

PUBLIC ACCOUNTS, 1905-1906.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended 31st MARCH, 1906.

REVENUE FROM FEES, FINES, ETC.	BALANCES ON 31 MARCH, 1905.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1906.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
COUNTIES :—												
Bay of Islands				13	10	0	13	10	0			
Cheviot	0	6	0	31	17	0	31	17	0	0	6	0
Cook				0	10	0	0	10	0			
Egmont				0	5	0	0	5	0			
Eketahuna				8	13	6	8	13	6			
Hawke's Bay				1	11	0	1	11	0			
Hobson				30	0	0	27	10	0	2	10	0
Hokianga				25	10	0	5	10	0	20	0	0
Horowhenua				1	0	0	1	0	0			
Inangahua				2	15	0	2	15	0			
Kaikoura				10	10	0	10	10	0			
Maniototo				0	10	0	0	10	0			
Marlborough				25	17	0	25	17	0			
Masterton				3	7	0	3	7	0			
Mongonui				3	1	0	3	1	0			
Ohinemuri				3	11	0	3	11	0			
Rangitikei				6	17	0	6	17	0			
Rodney				10	0	0	10	0	0			
Selwyn				7	0	0	7	0	0			
Southland				3	11	0	3	11	0			
Stratford				0	17	0	0	17	0			
Tairi				0	17	0	0	17	0			
Takaka				5	0	0	5	0	0			
Thames				4	0	0	4	0	0			
Taupeka				2	10	0	2	10	0			
Vincent				0	15	0	0	15	0			
Waimea				4	12	6	4	12	6			
Waipawa				35	4	0	35	4	0			
Wairoa				26	0	0	26	0	0			
Waitaki				0	5	0	0	5	0			
Waitemata				0	6	0	0	6	0			
Wallace				7	15	0	7	15	0			
Wanganui				1	0	0	1	0	0			
Weber				1	0	0	1	0	0			
Whakatane	0	9	0	10	0	0	10	9	0			
	0	15	0	289	17	0	267	16	0	22	16	0
CITY COUNCILS :—												
Auckland				203	0	0	203	0	0			
Christchurch				160	17	0	160	17	0			
Dunedin				32	0	0	32	0	0			
Nelson				14	19	6	14	19	6			
Wellington				169	17	0	169	17	0			
				580	13	6	580	13	6			
BOROUGHS :—												
Alexandra				3	5	0	3	5	0			
Arrowtown				2	9	0	2	9	0			
Ashburton				11	10	0	11	10	0			
Birkenhead				0	10	0	0	10	0			
Blenheim				2	12	6	2	12	6			
Cambridge				2	9	0	2	9	0			
Campbelltown				0	7	6	0	7	6			
Carterton				2	16	0	2	16	0			
Caversham				2	0	0	2	0	0			
Dannevirke				1	16	0	1	16	0			
Devonport				9	11	0	9	11	0			
East Invercargill				1	0	0	1	0	0			
Eltham				0	17	6	0	17	6			
Feilding				6	10	0	6	10	0			
Foxton				1	15	0	1	5	0	0	10	0
Geraldine				0	10	0	0	10	0			
Gisborne				18	0	0	18	0	0			
Gore				5	2	0	5	2	0			
Grey Lynn	0	5	0	3	9	0	3	13	0	0	1	0
Greymouth				8	15	0	8	15	0			
Greytown				0	2	0	0	2	0			
Hamilton				6	17	0	6	17	0			
Hastings				8	7	0	8	7	0			
Hawera				2	5	0	2	5	0			
Hokitika				1	15	0	1	15	0			
Inglewood	0	9	0	0	2	0	0	11	0			
Invercargill				6	3	6	6	3	6			
Carried forward	0	14	0	110	16	0	110	19	0	0	11	0

PUBLIC ACCOUNTS, 1905-1906.

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

	BALANCES ON 31 MARCH, 1905.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCE ON 31 MARCH, 1906.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. <i>—continued.</i>				
Brought forward	0 14 0	110 16 0	110 19 0	0 11 0
BOROUGHES— <i>continued.</i>				
Kaipoi		1 10 0	1 10 0	..
Kaitangata		0 1 0	0 1 0	..
Karori		18 0 0	18 0 0	..
Lawrence		7 17 0	7 17 0	..
Lower Hutt		5 0 0	5 0 0	..
Maori Hill		0 15 0	0 15 0	..
Marton		0 4 0	0 4 0	..
Masterton		7 17 0	7 17 0	..
Milton		1 5 0	1 5 0	..
Miramar		0 5 0	0 5 0	..
Mornington		1 2 6	1 2 6	..
Motueka		0 1 0	0 1 0	..
Napier		19 14 0	19 14 0	..
New Brighton		2 17 0	2 17 0	..
Newmarket		2 15 0	2 15 0	..
New Plymouth		3 14 0	3 14 0	..
North-east Valley		1 17 0	1 17 0	..
North Invercargill		2 5 0	2 5 0	..
Oamaru		2 2 0	2 2 0	..
Onehunga	0 5 0	7 11 0	7 16 0	..
Onslow		3 1 0	3 1 0	..
Pahiatua		3 7 6	3 7 6	..
Palmerston North		25 2 0	25 2 0	..
Parnell		1 7 6	1 7 6	..
Petone		8 1 0	8 1 0	..
Picton		1 1 0	1 1 0	..
Port Chalmers		0 7 6	0 7 6	..
Rangiora		6 4 6	6 4 6	..
Richmond		1 7 6	1 7 6	..
Riverton		0 5 0	..	0 5 0
Roslyn		2 2 0	2 2 0	..
South Dunedin		1 0 0	1 0 0	..
St. Kilda		1 0 0	1 0 0	..
Stratford		10 0 6	10 0 6	..
Sumner		1 15 0	1 15 0	..
Tauranga		0 5 0	0 5 0	..
Temuka		3 0 0	3 0 0	..
Thames		7 19 6	7 19 6	..
Timaru		9 0 0	9 0 0	..
Waihi		27 19 6	27 19 6	..
Waimate	0 5 0	..	0 5 0	..
Wanganui		12 6 0	12 6 0	..
West Harbour		3 13 6	3 13 6	..
Westport		13 5 0	13 5 0	..
Whangarei		40 0 0	40 0 0	..
Woodville		3 15 0	3 15 0	..
Woolston		20 2 0	20 2 0	..
	1 4 0	404 16 0	405 4 0	0 16 0
TOWN BOARDS:—				
Amberley	0 5 0	0 2 0	0 7 0	..
Clinton		0 7 6	0 7 6	..
Clyde		17 13 0	17 13 0	..
Johnsonville		1 9 0	1 9 0	..
Kamo		25 0 0	25 0 0	..
Opotiki		10 0 0	9 18 9	0 1 3
Otautau		0 2 6	0 2 6	..
Southbridge		0 7 6	0 7 6	..
Tinwald		1 0 0	1 0 0	..
Waipawa		4 0 0	4 0 0	..
	0 5 0	60 1 6	60 5 3	0 1 3
ROAD BOARDS:—				
Arch Hill		1 0 0	1 0 0	..
Mangere		0 10 0	0 10 0	..
Moa		2 0 0	2 0 0	..
Mount Albert		0 2 6	0 2 6	..
Mount Eden		0 5 0	0 5 0	..
Mount Roskill		0 10 0	0 10 0	..
Omaka		1 0 0	1 0 0	..
Riwaka		0 2 6	..	0 2 6
		5 10 0	5 7 6	0 2 6

PUBLIC ACCOUNTS, 1905-1906.

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

REVENUE FROM FEES, FINES, ETC. <i>—continued.</i>	BALANCES ON 31 MARCH, 1905.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1906.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
ACCLIMATISATION SOCIETIES:—												
Auckland	16	10	6	601	11	6	605	9	0	12	13	0
Bay of Islands .. .. .	..	..	..	49	14	6	49	14	6	..	..	..
Buller .. .. .	..	..	..	1	19	0	1	19	0	..	..	..
Canterbury .. .. .	..	..	..	26	5	0	26	5	0	..	..	..
Coromandel .. .. .	..	..	..	23	8	0	23	8	0	..	..	..
East Coast .. .. .	..	..	..	37	1	0	37	1	0	..	..	..
Feilding .. .. .	..	..	..	111	16	6	111	4	6	0	12	0
Grey .. .. .	..	..	..	10	14	6	10	14	6	..	..	..
Hawera .. .. .	..	..	..	43	0	0	43	0	0	..	..	..
Hawke's Bay	12	4	0	297	3	6	305	18	6	3	9	0
Hobson .. .. .	..	..	..	78	0	0	78	0	0	..	..	..
Marlborough	8	15	6	69	15	0	60	19	6	17	11	0
Mongonui-Whangaroa .. .. .	..	..	..	22	8	6	22	8	6	..	..	..
Nelson	22	8	6	125	17	0	60	18	0	87	7	6
Opotiki .. .. .	..	..	..	17	11	0	17	11	0	..	..	..
Otago	31	12	6	204	10	0	236	2	6	..	..	..
Southland .. .. .	..	..	..	45	1	6	45	1	6	..	..	..
Stratford .. .. .	..	..	..	49	17	6	43	17	6	6	0	0
Taranaki .. .. .	..	..	..	56	13	0	56	13	0	..	..	..
Tauranga .. .. .	..	..	..	38	0	6	38	0	6	..	..	..
Waimarino .. .. .	..	..	..	5	17	0	5	17	0	..	..	..
Wairoa .. .. .	..	..	..	6	16	6	6	16	6	..	..	..
Waitaki-Waimate .. .. .	..	..	..	57	10	0	57	10	0	..	..	..
Wanganui .. .. .	..	..	..	60	11	0	60	11	0	..	..	..
Wellington	37	7	0	1,392	8	6	1,402	2	0	27	13	6
Whangarei .. .. .	..	..	..	95	11	0	95	11	0	..	..	..
	128	18	0	3,529	1	6	3,502	13	6	155	6	0
HARBOUR BOARDS:—												
Auckland .. .. .	..	..	..	1	7	0	1	7	0	..	..	..
Napier .. .. .	..	..	..	0	5	0	0	5	0	..	..	..
Waitara .. .. .	..	..	..	0	5	0	0	5	0	..	..	..
Wellington .. .. .	..	..	..	5	5	0	5	5	0	..	..	..
	..	..	..	7	2	0	7	2	0	..	..	..
VOLUNTEER CORPS:—												
Civil Service Rifles .. .. .	..	..	..	2	0	0	2	0	0	..	..	..
Maniototo Mounted Rifles .. .. .	..	..	..	3	10	0	3	10	0	..	..	..
Waitohi Rifles .. .. .	..	..	..	4	0	0	4	0	0	..	..	..
Wellington College Rifles .. .. .	..	..	..	0	10	0	0	10	0	..	..	..
Napier Guards .. .. .	..	..	..	2	10	0	2	10	0	..	..	..
No. 4 Company, New Zealand Garrison Artillery, Wellington .. .. .	..	..	..	2	10	0	2	10	0	..	..	..
	..	..	..	15	0	0	15	0	0	..	..	..
TOWN COUNCIL:—												
Rotorua	167	14	11	3,118	6	7	3,013	12	4	272	9	2
DOMAIN BOARD:—												
Christchurch .. .. .	..	..	..	1	1	0	1	1	0	..	..	..
DRAINAGE BOARD:—												
Christchurch .. .. .	..	..	..	4	0	0	4	0	0	..	..	..
MAORI COUNCILS:—												
Araituru .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Taranaki .. .. .	..	..	..	0	2	0	0	2	0	..	..	..
	..	..	..	1	2	0	1	2	0	..	..	..
TOTAL REVENUE FROM FEES, FINES, ETC.	298	16	11	8,016	11	1	7,863	17	1	451	10	11
ENDOWMENTS OF LAND.												
COUNTIES:—												
Awakino .. .. .	..	..	..	22	3	0	..	..	..	22	3	0
East Taupo	42	3	3	15	4	8	..	..	..	57	7	11
Kawhia	2,724	4	8	802	11	4	1,174	11	2	2,352	4	10
Manukau	19	14	4	72	12	2	19	2	6	73	4	0
Rotorua	390	17	0	277	19	11	154	17	0	513	19	11
Sounds	2,109	15	10	570	8	7	5	13	0	2,674	11	5
West Taupo	106	18	2	..	..	..	25	12	0	81	6	2
	5,393	13	3	1,760	19	8	1,379	15	8	5,774	17	3
HARBOUR BOARDS:—												
Greymouth	722	2	9	1,139	11	0	1,861	13	9	..	..	..
Westport	73	8	10	14,160	9	9	14,122	5	9	111	12	10
	795	11	7	15,300	0	9	15,983	19	6	111	12	10

PUBLIC ACCOUNTS, 1905-1906.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1905.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1906.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ENDOWMENTS OF LAND—continued.				
ISLANDS:—				
Great Barrier	15 18 5	8 9 9	5 16 10	18 11 4
Kermadec	15 15 11	..	..	15 15 11
	31 14 4	8 9 9	5 16 10	34 7 3
TOTAL ENDOWMENTS OF LAND	6,220 19 2	17,069 10 2	17,369 12 0	5,920 17 4
GOLDFIELDS REVENUE.				
COUNTIES:—				
Amuri .. .. .	..	0 15 0	0 15 0	..
Ashburton	0 10 0	1 0 0	1 0 0	0 10 0
Bay of Islands	0 10 0	2 10 0	2 15 0	0 5 0
Bruce	0 1 0	24 13 6	24 9 6	0 5 0
Buller	62 13 6	460 3 9	507 14 10	15 2 5
Clutha .. .. .	..	0 5 0	..	0 5 0
Collingwood	24 2 6	493 9 4	517 2 4	0 9 6
Coromandel .. .. .	..	373 15 11	373 15 11	..
Fiord .. .. .	..	64 11 0	64 11 0	..
Grey	73 4 3	1,532 7 1	1,453 3 4	152 8 0
Hokianga .. .. .	..	2 0 0	2 0 0	..
Inangahua	169 1 3	1,375 19 11	1,507 18 9	97 2 5
Lake	107 19 1	650 15 8	745 17 3	12 17 6
Mackenzie .. .. .	..	0 5 0	0 5 0	..
Maniototo	38 5 3	332 1 9	352 8 10	17 18 2
Marlborough .. .. .	..	148 14 2	148 14 2	..
Mongonui .. .. .	..	0 5 0	0 5 0	..
Ohinemuri .. .. .	..	2,222 5 6	2,222 5 6	..
Piako	0 10 0	98 8 10	98 18 10	..
Selwyn	0 5 0	..	0 5 0	..
Southland	30 5 9	751 14 3	711 19 5	70 0 7
Stewart Island .. .. .	..	0 15 0	0 15 0	..
Taiari	1 15 0	59 16 10	58 4 4	3 7 6
Takaka	0 15 0	10 4 0	10 9 0	0 10 0
Tauranga .. .. .	..	66 8 6	66 8 6	..
Thames .. .. .	..	1,141 16 10	1,141 16 10	..
Tuapeka	32 1 9	1,521 6 9	1,514 0 3	39 8 3
Vincent	82 14 1	1,939 14 0	1,870 15 4	151 12 9
Waihemo	3 0 0	109 0 5	111 10 5	0 10 0
Waikouaiti .. .. .	..	13 15 0	13 15 0	..
Waimea	0 5 0	14 10 0	14 15 0	..
Waipawa .. .. .	..	5 0 0	5 0 0	..
Waitaki .. .. .	..	53 10 10	53 10 10	..
Wallace	4 14 8	224 6 7	225 0 0	4 1 3
Westland	53 14 6	1,067 17 0	1,069 9 1	52 2 5
Whakatane .. .. .	..	5 0 0	5 0 0	..
Whangarei .. .. .	..	1 5 0	1 5 0	..
Whangaroa .. .. .	..	2 0 0	2 0 0	..
	686 7 7	14,772 7 5	14,899 19 3	558 15 9
CITY COUNCIL:				
Nelson .. .. .	..	0 10 0	0 10 0	..
BOROUGHS:—				
Alexandra	0 10 0	59 10 8	59 10 8	0 10 0
Cromwell	0 10 0	19 7 9	19 7 9	0 10 0
Kumara	0 5 0	8 0 6	8 5 6	..
Naseby	0 5 0	2 11 0	2 6 0	0 10 0
Ross	13 2 4	249 0 10	234 3 9	27 19 5
Roxburgh	0 5 0	7 15 0	8 0 0	..
Te Aroha .. .. .	..	150 2 1	149 12 1	0 10 0
Thames .. .. .	..	77 5 7	77 5 7	..
Waihi .. .. .	..	1,641 2 7	1,641 2 7	..
	14 17 4	2,214 16 0	2,199 13 11	29 19 5
HIGH SCHOOL COMMISSIONERS:—				
Thames .. .. .	..	69 12 3	69 12 3	..
Westland .. .. .	..	1 1 0	1 1 0	..
	..	70 13 3	70 13 3	..
NEW ZEALAND UNIVERSITY:—				
Otago	0 1 0	32 4 6	32 4 6	0 1 0
HARBOUR BOARDS:—				
Hokitika .. .. .	..	149 16 3	149 16 3	..
Westport	13 11 5	272 2 7	276 19 6	8 14 6
	13 11 5	421 18 10	426 15 9	8 14 6

PUBLIC ACCOUNTS, 1905-1906.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1905.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1906.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
NATIVE ACCOUNTS:—				
Coromandel	747 16 4	105 19 5	94 6 8	759 9 1
Ohinemuri	66 17 2	95 14 7	88 18 9	73 13 0
Te Aroha	106 14 0	565 18 6	598 1 2	74 11 4
Thames	546 6 4	587 4 1	373 1 6	710 8 11
West Wanganui	76 12 0	..	..	76 12 0
	1,544 5 10	1,304 16 7	1,154 8 1	1,694 14 4
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,095 18 10	7,194 1 2	7,031 8 11	4,258 11 1
Less transfers within accounts .. .. .	..	26,011 7 9	25,815 13 8	..
	..	7,031 8 11	7,031 8 11	..
TOTAL GOLDFIELDS REVENUE	6,355 2 0	18,979 18 10	18,784 4 9	6,550 16 1
GOLD DUTY.				
COUNTIES:—				
Coromandel	92 2 6	197 10 9	289 13 3	..
Ohinemuri	323 15 1	5,517 6 8	5,689 6 3	151 15 6
Piako .. .. .	..	58 4 3	58 4 3	..
Thames .. .. .	..	614 13 8	614 13 8	..
	415 17 7	6,387 15 4	6,651 17 5	151 15 6
BOROUGHS:—				
Te Aroha .. .. .	..	10 2 0	10 2 0	..
Thames .. .. .	..	1,369 2 2	1,369 2 2	..
Waihi	578 12 0	16,254 16 3	15,794 14 3	1,088 14 0
	578 12 0	17,634 0 5	17,173 18 5	1,088 14 0
UNKNOWN ACCOUNT	669 2 10	2,740 7 3	1,983 15 10	1,425 14 3
Less transfers within accounts .. .. .	..	26,762 3 0	25,809 11 8	..
	..	1,983 15 10	1,983 15 10	..
TOTAL GOLD DUTY	1,663 12 5	24,778 7 2	23,825 15 10	2,616 3 9
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 29 6 1	..	..	Dr. 29 6 1
Marlborough	22 8 6	158 14 8	128 0 8	53 2 6
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 33 13 10	158 14 8	128 0 8	Dr. 2 19 10
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands .. .. .	..	0 19 0	0 19 0	..
Cheviot .. .. .	..	0 12 0	0 12 0	..
Clifton	Dr. 7 4 6	7 9 6	0 5 0	..
Hobson .. .. .	..	1 4 0	1 4 0	..
Hokianga .. .. .	..	0 19 0	0 19 0	..
Kaikoura .. .. .	..	0 6 0	0 6 0	..
Kairanga .. .. .	..	0 12 11	12 0 4	Dr. 11 7 5
Kawhia .. .. .	..	36 3 6	36 3 6	..
Marlborough .. .. .	..	15 16 6	15 16 6	..
Opotiki .. .. .	..	15 4 11	19 4 8	Dr. 3 19 9
Oroua .. .. .	..	0 13 0	12 0 5	Dr. 11 7 5
Pahiatua .. .. .	..	7 18 8	19 6 1	Dr. 11 7 5
Pohangina .. .. .	..	0 12 11	0 12 11	..
Taranaki	Dr. 7 4 7	7 9 7	0 5 0	..
Vincent .. .. .	..	44 17 10	44 17 10	..
Waikato .. .. .	..	..	3 0 1	Dr. 3 0 1
Waimarino	Dr. 25 8 9	25 8 9	..	..
Carried forward	Dr. 39 17 10	166 8 1	167 12 4	Dr. 41 2 1

PUBLIC ACCOUNTS, 1905-1906.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1905.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1906.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
ADVANCE ACCOUNT—continued.								
Brought forward	Dr.	39 17 10	166	8 1	167	12 4	Dr.	41 2 1
COUNTIES—Continued.								
Waipa .. .. .	..	..	..	..	3	0 0	Dr.	3 0 0
Waipawa .. .. .	..	..	..	..	0	12 11	Dr.	0 12 11
Wairoa .. .. .	..	..	2	8 0	2	8 0	..	..
Waitaki	Dr.	415 7 11	53	10 10	..	..	Dr.	361 17 1
Westland .. .. .	..	..	1	10 0	1	10 0	..	..
Whakatane .. .. .	..	..	15	9 0	19	4 7	Dr.	3 15 7
Woodville .. .. .	..	..	4	12 1	19	6 2	Dr.	14 14 1
	Dr.	455 5 9	243	18 0	213	14 0	Dr.	425 1 9
CITY COUNCIL:—								
Christchurch .. .. .	..	..	5	15 3	5	15 3	..	..
BOROUGHES:—								
Dannevirke .. .. .	..	..	0	1 0	0	12 11	Dr.	0 11 11
Feilding .. .. .	..	..	0	12 11	12	0 3	Dr.	11 7 4
Hamilton .. .. .	..	..	..	..	3	0 0	Dr.	3 0 0
Kumara	Dr.	12 0 8	7	18 6	..	..	Dr.	4 2 2
Pahiatua .. .. .	..	..	0	12 11	0	12 11	..	..
Palmerston North .. .. .	..	..	0	12 11	12	0 4	Dr.	11 7 5
Rangiora .. .. .	..	..	2	5 4	2	5 4	..	..
Sumner .. .. .	..	..	7	13 7	7	13 7	..	..
Waibi .. .. .	..	..	1	5 0	1	5 0	..	..
Whangarei .. .. .	..	..	0	12 0	0	12 0	..	..
Woodville .. .. .	..	..	7	18 9	19	6 2	Dr.	11 7 5
Woolston .. .. .	..	..	7	13 7	7	13 7	..	..
	Dr.	12 0 8	37	6 6	67	2 1	Dr.	41 16 3
TOWN BOARDS:—								
Eketahuna .. .. .	..	..	..	..	47	12 2	Dr.	47 12 2
Kamo .. .. .	..	..	0	16 0	0	16 0	..	..
Opotiki .. .. .	..	..	0	6 3	0	6 3	..	..
	..	..	1	2 3	48	14 5	Dr.	47 12 2
ROAD BOARDS:—								
Cust .. .. .	..	..	4	10 8	4	10 8	..	..
Eyretton .. .. .	..	..	0	18 2	0	18 2	..	..
Heathcote .. .. .	..	..	7	13 7	7	13 7	..	..
Mandeville and Rangiora .. .. .	..	..	6	16 1	6	16 1	..	..
Mangawhero	Dr.	5 11 8	5	11 8	..	..	..	..
One Tree Hill .. .. .	..	..	12	10 0	12	10 0	..	..
Oxford .. .. .	..	..	1	12 8	1	12 8	..	..
Remuera .. .. .	..	..	12	10 0	12	10 0	..	..
Wairau	Dr.	7 3 10	7	3 10	..	..	..	..
Waitotara-Momohaki .. .. .	..	..	..	..	11	14 9	Dr.	11 14 9
West Eyretton .. .. .	..	..	1	19 11	1	19 11	..	..
	Dr.	12 15 6	61	6 7	60	5 10	Dr.	11 14 9
HARBOUR BOARDS:—								
Greymouth	Dr.	0 8 0	20,390	10 8	20,390	2 8	..	..
Hokitika	Dr.	3,000 0 0	..	..	..	..	Dr.	3,000 0 0
Nelson	Dr.	24 17 5	24	17 5	..	..	..	..
Westport .. .. .	..	..	20,000	0 0	20,000	0 0	..	..
	Dr.	3,025 5 5	40,415	8 1	40,390	2 8	Dr.	3,000 0 0
COLLEGE:—								
Wellington	Dr.	1,000 0 0	..	..	..	..	Dr.	1,000 0 0
TRAMWAY BOARDS:—								
Christchurch .. .. .	..	..	9	11 10	9	11 10	..	..
NATIVE ACCOUNTS:—								
Thames	Dr.	4 1 4	4	1 4	..	..	..	..
SUSPENSE ACCOUNT:—								
Auckland District goldfields .. .. .	..	..	0	6 3	0	6 3	..	..
TOTAL ADVANCE ACCOUNT	Dr.	4,509 8 8	40,778	16 1	40,795	12 4	Dr.	4,526 4 11

PUBLIC ACCOUNTS, 1905-1906.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL YEAR ended
31st MARCH, 1906.

ACCOUNTS.	BALANCES ON 31 MARCH, 1905.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1906.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Cyanide Process Gold-extraction Act, 1897	9,356	7	10	993	11	7	..	..	..	10,349	19	5
Emigrants' Deposits	1,754	0	0	65,745	15	1	65,285	15	0	2,214	0	1
Greymouth Harbour Board Act 1884 Special Coal-rate .. .. .	..	..	..	4,326	6	2	..	..	..	4,326	6	2
Hospitals and Charitable Institutions Act, 1885-6	26	7	9	4	15	5	23	10	4	7	12	10
Imperial Government,— South Africa Contingents	7,142	14	0	9,579	14	9	5,380	4	9	11,342	4	0
Indian and Colonial Exhibition	67	0	8	..	..	..	..	..	..	67	0	8
Land Transfer Act, 1885	326	16	9	471	19	5	466	19	5	331	16	9
Maori Land Administration Suspense	448	8	6	119	9	6	..	..	..	567	18	0
Mining Districts Land Occupation Act, 1894	1,904	1	10	1,087	16	8	447	19	9	2,543	18	9
Miscellaneous	8,579	18	5	121,769	6	8	69,652	12	4	60,696	12	9
Moiety of Rotorua Bath Fees	4,242	9	2	1,256	10	7	..	..	..	5,498	19	9
Money-order Settlement	3,800	0	0	85,920	16	0	87,320	16	0	2,400	0	0
Native Land Act, 1878 (No. 2)	58	0	0	..	..	..	..	..	..	58	0	0
Native Township of Hokio	12	18	6	8	5	0	..	..	..	21	3	6
Native Township of Karewa	31	16	3	11	15	0	..	..	..	43	11	3
Native Township of Parata	29	5	2	68	7	8	56	4	10	41	8	0
Native Township of Parawai	69	1	3	19	0	0	..	..	..	88	1	3
Native Township of Pipiriki	285	16	2	145	2	11	148	3	8	282	15	5
Native Township of Potaka	105	6	6	160	1	3	172	12	3	92	15	6
Native Township of Rotoiti	83	12	0	14	0	0	..	..	..	97	12	0
Native Township of Te Araroa	295	1	3	83	3	9	..	..	..	378	5	0
Native Township of Te Puia	147	10	0	44	8	0	..	..	..	191	18	0
Native Township of Te Puru	88	17	6	12	0	0	75	10	4	25	7	2
Native Township of Tokaanu	249	9	10	193	19	2	233	12	3	209	16	9
Native Township of Tuatine	264	8	11	71	6	9	1	16	3	333	19	5
Native Township of Waipiro	142	3	10	165	15	8	60	18	0	247	1	6
Nelson Rifle Prize Fund	1,041	2	8	53	10	0	..	..	..	1,094	12	8
Nelson Rifle Prize Fund Investment	<i>Dr.</i> 1,000	0	0	..	..	..	..	..	..	<i>Dr.</i> 1,000	0	0
New Zealand International Exhibition .. .. .	..	..	..	1,886	15	4	215	0	0	1,671	15	4
New Zealand University Endowment,— Canterbury	2,655	3	10	195	0	0	..	..	..	2,850	3	10
Taranaki	4,879	4	11	290	6	2	5,169	11	1	..	..	..
Westland	277	2	6	7	10	0	..	..	..	284	12	6
Ngatirahiri Compensation	19	2	1	..	..	..	..	..	..	19	2	1
North Island Experimental Dairy-school	731	17	5	47	0	0	..	..	..	778	17	5
North Island Main Trunk Railway Loan Ap- plication Act 1886 Amendment Act, 1889	8,924	5	9	9,427	12	9	6,153	7	3	12,198	11	3
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	4,697	18	10	27,686	2	3	22,535	4	3	9,848	16	10
Railways	1,749	5	4	3,089	10	0	1,620	0	0	3,218	15	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	59	6	5	..	..	..	1,701	16	0
Te Aroha Domain Board .. .. .	..	..	..	2,271	7	7	..	..	..	2,271	7	7
Thermal-springs Districts Act, 1881	8,547	6	8	18	0	0	47	1	7	8,518	5	1
Trustee Act, 1883	3,622	8	1	..	..	..	1,865	14	10	1,756	13	3
Unclaimed New Zealand Bonds .. .. .	..	..	..	800	0	0	..	..	..	800	0	0
Westport Harbour Board Act 1884 Special Coal-rate .. .. .	..	..	..	6,152	15	2	..	..	..	6,152	15	2
TOTALS	130,445	14	3	344,258	2	8	266,933	1	8	207,770	15	3

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1906.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
<i>Legislative Department:—</i>			
Bonus to Committee Reporters for extra work during session	50 0 0		
Crockery, plate, towels, &c., for Bellamy's	201 17 4		
		251 17 4	
<i>Colonial Secretary's Department:—</i>			
Expenses connected with visit of New Zealand Football Team to England—			
Passages from London to New Zealand	1,928 11 5		
Sundry small payments	35 6 6		
		1,963 17 11	
<i>Tourist Department:—</i>			
Expenses connected with visit of Mr. T. E. Donne to America and Europe—			
Special allowance £300 0 0			
Expended in entertaining 67 4 0	367 4 0		
Maintenance of Lake Manapouri steamer: Wages, stores, and material	202 18 2		
		570 2 2	
<i>Treasury Department:—</i>			
Amounts claimed by Public Trustee for payment to next of kin—			
Estate of J. Honeywill	77 8 1		
Estate of H. Monkhouse	12 7 11		
		89 16 0	
<i>Postal Department:—</i>			
Expenses of Departmental inquiry into the conduct of Postal officers Willis, Larcombe, Lundon, and West..			
		154 19 7	
<i>Customs Department:—</i>			
Refund of Customs duties collected in New Zealand on goods shipped duty-paid to Cook Islands and Niue, for year ended 31st March, 1905—			
Paid Cook Islands	1,947 19 6		
Paid Niue	1,172 18 0		
		3,120 17 6	
<i>Printing Department:—</i>			
Salary of G. Woodward, book-finisher, Government Printing Office, for month of March, 1906, on retirement			
		16 5 0	
<i>Hospitals Department:—</i>			
Grant to North Wairarapa Benevolent Society for furnishing, and water-supply for Old People's Home, Masterton			
	350 0 0		
Royal Commission, Waltham Orphanage Inquiry—			
Allowance to Commissioner £22 1 0			
Expenses of witnesses 12 10 8			
Reporting evidence 155 3 6			
Sundries 0 5 0	190 0 2		
		540 0 2	
<i>Working Railways Department:—</i>			
Wages of men employed erecting statue of Queen Victoria, Dunedin			
		34 13 0	
<i>Defence Department:—</i>			
Taranaki Mounted Rifle Volunteers, capitation granted for attendance at extra training camps			
	39 14 6		
Compensation to widow and dependants of the late W. J. Cooper, shot while marking at Grassmere Rifle Range			
	300 0 0		
Pay and house allowance of Sergeant-Major W. Knee, relieved from duty owing to mental disease, paid to his wife			
	37 2 4		
Compassionate allowance to widow of C. E. Fawcett, messenger and caretaker, Commandant's Office, Wellington			
	82 2 0		
		458 18 10	
<i>Police Department:—</i>			
Expenditure connected with extradition of S. McShane—			
Passage to England of detective	66 0 0		
Law costs	6 6 0		
		72 6 0	
<i>Lands and Survey Department:—</i>			
Hawke's Bay Timber Company, interest on part of purchase-money of Tamaki Block			
	31 9 0		
Compensation to J. Murdoch, clerk, Dunedin, on retirement from service through ill health			
	43 5 0		
Compensation to M. Tansey for damage to house caused by slip on Section 8 (IX), Hautapu.. .. .			
	100 0 0		
Carried forward	174 14 0	7,273 13 6	

PUBLIC ACCOUNTS, 1905-1906.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	174	14	0	7,273	13	6			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
<i>Lands and Survey Department—continued</i>									
Expenditure connected with establishing workmen's homes	452	15	8						
Travelling-allowance to members of Land Boards when inspecting runs, being in excess of regulation allowance	19	8	0						
				646	17	8			
<i>Advances, Miscellaneous:—</i>									
Advances outstanding				7,920	11	2			
				656	5	5			
Total, services not provided for							8,576	16	7
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Total.		
ORDINARY REVENUE ACCOUNT:—	£	s.	d.						
Class I. Legislative Department,—									
Vote 2—House of Representatives	115	11	4				115	11	4
Class II. Colonial Secretary's Department,—									
Vote 6—Ministers' Secretaries	2	11	1				2	11	1
" 7—Messengers and Office-keepers	47	11	6				47	11	6
" 8—Electoral Department	16,770	4	5	41	17	5	16,812	1	10
" 10—Registrar-General's Department	275	15	1				275	15	1
" 11—High Commissioner's Department	1,292	16	6				1,292	16	6
Class IV. Industries and Commerce and Tourist and Health Resorts Department,—									
Vote 16—Tourist and Health Resorts Department	769	9	8	268	18	4	1,038	8	0
Class VII. Justice Department,—									
Vote 25—Bankruptcy	147	15	1	35	17	8	183	12	9
" 26—District Magistrates' and Wardens' Courts	1,561	13	11	7	8	9	1,569	2	8
" 28—Coroners	103	10	10				103	10	10
" 29—Miscellaneous Services	369	3	4				369	3	4
" 30—Native Land Court	363	15	4	261	17	3	625	12	7
" 33—Prisons	2,051	18	10	74	7	7	2,126	6	5
Class IX. Post and Telegraph Department,—									
Vote 39—Maintenance of Telegraph and Telephone Lines	23	3	0				23	3	0
" 40—Miscellaneous Services	1,071	8	7	18,038	18	1	19,110	6	8
Class XI. Marine and Harbours and Inspection of Machinery Departments,—									
Vote 43—Marine and Harbours				574	11	9	574	11	9
" 44—Government Steamers	2,068	13	8	122	10	6	2,191	4	2
Class XII. Printing and Stationery Department,—									
Vote 47—Printing and Stationery	54	3	2				54	3	2
Class XIII. Stamp and Deeds Department,—									
Vote 48—Stamp Department	293	5	7	293	10	4	586	15	11
Class XIV. Education Department,—									
Vote 52—Secondary Education	1,412	12	5				1,412	12	5
" 53—Technical Instruction	149	1	1				149	1	1
Class XV. Mental Hospitals and Charitable Department,—									
Vote 61—Mental Hospitals	1,673	8	0	281	14	11	1,955	2	11
" 62—Charitable	200	0	1	23	4	4	223	4	5
Class XVI. Department of Labour,—									
Vote 64—Department of Labour	550	11	2	260	14	11	811	6	1
Class XX. Public Buildings and Domains,—									
Vote 73—Government Domains	79	7	3				79	7	3
Class XXIV. Valuation Department,—									
Vote 82—Valuation Expenses	652	0	10				652	0	10
	£32,099	11	9	20,285	11	10			
TOTAL ORDINARY REVENUE ACCOUNT							60,962	0	2
State Coal-mines Account.									
FOR SERVICES IN EXCESS OF VOTE.									
Vote 116—State Coal-mines	14,570	9	3	5,580	16	2	20,151	5	5
	£14,570	9	3	5,580	16	2			
TOTAL STATE COAL-MINES ACCOUNT							20,151	5	5
TOTAL CONSOLIDATED FUND							£81,113	5	7

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st March, 1906, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT:—			
Interest,—			
Land for Settlements Consolidation Act, 1900	832 1 11	..	832 1 11
Aid to Public Works and Land Settlement Act, 1902	20 0 0	..	20 0 0
Aid to Public Works and Land Settlement Act, 1903	193 1 0	..	193 1 0
Under Acts,—			
Old-age Pensions Act	18 0 5	..	18 0 5
Class II. Colonial Secretary's Department,—			
Vote 9—Audit Office	79 0 4	..	79 0 4
Vote 12—Museum and Meteorological .. .. .	..	345 16 0	345 16 0
Vote 13—Miscellaneous Services	861 2 1	..	861 2 1
Class III. Public Health Department,—			
Vote 14—Public Health Department	272 19 4	..	272 19 4
Class IV. Industries and Commerce and Tourist and Health Resorts Departments,—			
Vote 15—Office of Industries and Commerce	430 17 8	..	430 17 8
Class V. Colonial Treasurer's Department,—			
Vote 19—Land and Income Tax Department	6 19 0	270 0 0	276 19 0
Class VI. Old-age Pensions Department,—			
Vote 22—Old-age Pensions Department	55 0 0	..	55 0 0
Class VII. Justice Department,—			
Vote 24—Supreme Court	108 5 1	..	108 5 1
Vote 27—Criminal Prosecutions	621 4 9	..	621 4 9
Vote 32—Maori Councils	0 1 0	..	0 1 0
Class X. Customs Department,—			
Vote 41—Customs Offices and Services	200 5 1	65 11 0	265 16 1
Vote 42—Miscellaneous Services	254 16 11	..	254 16 11
Class XI. Marine and Harbours and Inspection of Machinery Departments,—			
Vote 45—Inspection of Machinery	212 7 2	..	212 7 2
Class XIII. Stamp and Deeds Department,—			
Vote 49—Land and Deeds Registry	142 19 10	..	142 19 10
Class XIV. Education Department,—			
Vote 54—Public-school Cadets	15 8 7	..	15 8 7
Vote 55—Native Schools	35 0 0	..	35 0 0
Vote 56—Industrial Schools	41 10 8	..	41 10 8
Vote 60—School Buildings, Furniture, and Sites	10 14 6	..	10 14 6
Class XV. Mental Hospitals and Charitable Department,—			
Vote 63—Home for Defectives	20 0 0	..	20 0 0
Class XVII. Mines Department,—			
Vote 67—Geological Survey Department	292 5 3	..	292 5 3
Vote 68—Miscellaneous Services	412 12 1	..	412 12 1
Class XVIII. Department of Agriculture,—			
Vote 70—Miscellaneous Services	2,053 15 5	469 3 6	2,522 18 11
Class XIX. Working Railways Department,—			
Vote 71—Working Railways	109 0 7	1,074 17 8	1,183 18 3
Class XX. Public Buildings and Domains,—			
Vote 72—Public Buildings	103 10 9	413 2 6	516 13 3
Class XXI. Defence Department,—			
Vote 74—Defence Department	28 10 7	..	28 10 7
Vote 75—Permanent Militia and Volunteers	1,351 4 6	..	1,351 4 6
Vote 77—Miscellaneous Services	186 14 1	..	186 14 1
Class XXII. Police Department,—			
Vote 78—Police Department	164 17 11	..	164 17 11
Class XXIII. Department of Lands and Survey,—			
Vote 80—Department of Lands and Survey	2,921 7 0	..	2,921 7 0
Vote 81—Miscellaneous Services	474 10 5	..	474 10 5
General Imprest Account .. .. .	..	38,790 0 8	38,790 0 8
Government of British Guiana	50 10 0	..	50 10 0
Government of Cape Colony	7 10 0	..	7 10 0
Government of Ceylon	86 1 8	..	86 1 8
Government of Cook Islands	80 4 2	..	80 4 2
Government of Malta	5 0 0	..	5 0 0
Government of Mauritius	145 17 1	..	145 17 1
Government of Natal	29 19 9	..	29 19 9
Government of Orange River Colony	17 3 3	..	17 3 3
Government of Perak	36 7 9	..	36 7 9
Government of Straits Settlements	18 15 8	..	18 15 8
Government of Tasmania	69 4 5	..	69 4 5
Government of Transvaal	420 3 2	..	420 3 2
Imperial Government	4,973 1 5	..	4,973 1 5
Imperial Pensions	718 8 7	..	718 8 7
Pensions Account	739 11 1	..	739 11 1
In excess of Appropriations,—			
Class II. Colonial Secretary's Department,—			
Vote 8—Electoral Department	41 17 5	..	41 17 5
Class IV. Industries and Commerce and Tourist Departments,—			
Vote 16—Tourist and Health Resorts Department	268 18 4	..	268 18 4
Carried forward	20,238 17 8	41,428 11 4	61,667 9 0

PUBLIC ACCOUNTS, 1905-1906.

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

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	20,238 17 8	41,428 11 4	61,667 9 0
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
In excess of Appropriations—<i>continued.</i>			
Class VII. Justice Department,—			
Vote 25—Bankruptcy	35 17 8	..	35 17 8
Vote 26—District, Magistrates', and Wardens' Courts	7 8 9	..	7 8 9
Vote 30—Native Land Court	261 17 3	..	261 17 3
Vote 33—Prisons	74 7 7	..	74 7 7
Class IX. Post and Telegraph Department,—			
Vote 40—Miscellaneous Services	18,038 18 1	..	18,038 18 1
Class XI. Marine and Harbours and Inspection of Machinery Departments,—			
Vote 43—Marine and Harbours	23 0 0	1,516 6 7	1,539 6 7
Vote 44—Government Steamers .. .. .	..	122 10 6	122 10 6
Class XIII. Stamp and Deeds Department,—			
Vote 48—Stamp Department	32 0 0	261 10 4	293 10 4
Class XV. Mental Hospitals and Charitable Department,—			
Vote 61—Mental Hospitals	281 14 11	..	281 14 11
Vote 62—Charitable	23 4 4	..	23 4 4
Class XVI. Department of Labour,—			
Vote 64—Department of Labour	260 14 11	..	260 14 11
Unauthorised,—			
Services not provided for	156 5 5	500 0 0	656 5 5
Total Advances Ordinary Revenue	39,434 6 7	43,828 18 9	83,263 5 4
STATE FORESTS ACCOUNT,—			
Vote 115—State Forests Branch of the Lands and Survey Department	489 10 0	..	489 10 0
STATE COAL-MINES ACCOUNT,—			
In excess of Appropriation:			
Vote 116—State Coal-mines	3,704 1 0	1,876 15 2	5,580 16 2
SCENERY PRESERVATION ACCOUNT,—			
Vote 117—Scenery Preservation	46 19 11	..	46 19 11
LOCAL BODIES ACCOUNT:—			
Endowments of Land,—			
Sounds County	63 0 8	..	63 0 8
Goldfields,—			
Coromandel Native Account	3 14 0	..	3 14 0
Te Aroha Native Account	8 3 6	..	8 3 6
Thames Native Account	0 12 1	..	0 12 1
	75 10 3	..	75 10 3
DEPOSIT ACCOUNTS,—			
Emigrants	1,009 0 0	..	1,009 0 0
Imperial Government (South Africa Contingents)	189 1 6	..	189 1 6
Miscellaneous	1,050 2 5	20,000 0 0	21,050 2 5
Native Township of Pipiriki	7 5 8	..	7 5 8
Nelson Rifle Prize-fund	17 0 0	..	17 0 0
Money-order Settlement .. .. .	..	1,400 0 0	1,400 0 0
Permanent-way Material .. .. .	..	24,970 0 9	24,970 0 9
Public Trust Office Remittance .. .. .	..	9,846 16 0	9,846 16 0
Railways .. .. .	..	2,228 0 0	2,228 0 0
	2,272 9 7	58,444 16 9	60,717 6 4
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	£46,022 17 4	£104,150 10 8	£150,173 8 0

PUBLIC WORKS FUND.

FINANCIAL YEAR, 1905-1906.

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

1904-1905.		RECEIPTS.	1905-1906.	
£	s. d.		£	s. d.
320,790	8 4	Balance at beginning of Year,—		
		Cash in Public Account	833,041	5 1
		Advances in the hands of Officers of the Government—		
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		
393,802	7 2		28,629	8 1
		The Aid to Public Works and Land Settlement Act, 1899,—		
		Provision for repayment of £300,000 advances—		
100,000	0 0	3½-per-cent. Stock created		
200,000	0 0	4-per-cent. Debentures sold		
300,000	0 0			
		The Aid to Public Works and Land Settlement Act, 1900,—		
		Provision for debentures due 1st April, 1905, £250,000—		
		Debentures issued in renewal	149,000	0 0
		Debentures sold	101,000	0 0
		Premium received on sale of debentures	510	0 0
203,500	0 0	Provision for debentures due 1st April, 1904, £500,000—		
301,000	0 0	Temporary advances against issue of debentures		
204,500	0 0	Debentures sold		
		Debentures issued in renewal		
709,000	0 0			250,510 0 0
		The Aid to Public Works and Land Settlement Act, 1901,—		
		Provision for Debentures due 1st December, 1904, £250,000—		
70,100	0 0	Debentures sold	300	0 0
179,600	0 0	Debentures renewed		
		Provision for Debentures due 1st December, 1905, £15,000—		
		Debentures sold	15,000	0 0
249,700	0 0			15,300 0 0
		The Aid to Public Works and Land Settlement Act, 1903,—		
		In respect of issue of £1,000,000 authorised—		
1,000,000	0 0	Debentures issued		
583,950	0 0	Brought to charge in previous year		
416,050	0 0			
		The Aid to Public Works and Land Settlement Act, 1904.—		
717,063	0 0	Instalments received in respect of £750,000 Loan, 4 per cent., issued in London..	32,937	0 0
200,000	0 0	Temporary advances on security of short-dated debentures issued in anticipation		
		of loan		
		Interest on overdue instalments	46	12 11
917,063	0 0			32,983 12 11
		The Aid to Public Works and Land Settlement Act, 1905, £1,000,000 authorised—		
		Proceeds of debentures and scrip issued	817,913	12 6
				817,913 12 6
		The New Zealand Loans Act, 1904,—		
		3½-per-cent. Inscribed Stock created to cover expenses of raising £1,000,000 Loan	22,833	0 0
				22,833 0 0
1,633	6 7	Special Receipts in connection with the Ellesmere and Forsyth Reclamation and		
		Akaroa Railway Trust		1,631 19 7
600,000	0 0	Amount transferred from the Consolidated Fund in terms of section 13 of "The		
		Appropriation Act, 1905"		500,000 0 0
10,000	0 0	Amount transferred from North Island Main Trunk Loan Application Act Deposit		
		Account		
		Recovery on account of expenditure of previous year—		
		Contribution towards cost of combined road and railway bridge over the Mataura		
		River on the Riversdale-Switzers Railway.. .. .		1,000 0 0
£3,597,248	13 9	Totals		£2,503,842 13 2

PUBLIC ACCOUNTS, 1905-1906.

FUND for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

1904-1905.		EXPENDITURE.	1905-1906.	
£	s. d.		£	s. d.
12,813	17 11	Annual Appropriations.—		
677,674	8 4	Class XXV.—Public Works, Departmental	13,516	17 10
467	13 3	" XXVI.—Railways	1,012,403	15 1
116,677	14 10	" XXVII.—Utilisation of Water-power	2,901	17 1
5,990	8 7	" XXVIII.—Public Buildings	160,214	7 1
17,107	15 6	" XXIX.—Lighthouses, Harbour-works, and Harbour Defences	4,946	0 3
6,481	14 0	" XXX.—Tourist and Health Resorts	15,438	0 8
226,462	13 4	" XXXI.—Immigration	8,753	2 4
6,257	19 11	" XXXII.—Roads	352,187	12 7
6,280	10 4	" XXXIII.—Development of Goldfields	18,532	12 6
79,297	15 1	" XXXIV.—Purchase of Native Lands	10,763	10 11
631	4 9	" XXXV.—Telegraph Extension	77,186	7 2
46,588	7 1	" XXXVI.—Rates on Native Lands	547	9 11
2,248	4 5	" XXXVII.—Contingent Defence	35,568	12 0
403	3 6	" XXXVIII.—Lands Improvement	1,051	16 9
1,205,383	10 10	Charges and Expenses of raising Loans .. .. .	..	..
3,549	1 10	Unauthorised,—		
		Services not provided for .. .. .	..	8,577 19 0
300,000	0 0	The Aid to Public Works and Land Settlement Act, 1899,—		
		Repayment of advances .. .. .	..	..
		The Aid to Public Works and Land Settlement Act, 1900,—		
		Debentures due 1st April, 1905, redeemed	101,000	0 0
		Debentures due 1st April, 1905, renewed	149,000	0 0
203,500	0 0	Temporary advances, as per contra, repaid .. .. .	..	..
295,500	0 0	Debentures due 1st April, 1904, redeemed .. .. .	..	..
204,500	0 0	Debentures due 1st April, 1904, renewed .. .. .	..	..
703,500	0 0			250,000 0 0
70,100	0 0	The Aid to Public Works and Land Settlement Act, 1901,—		
		Debentures due 1st December, 1904, paid off	300	0 0
		Debentures due 1st December, 1905, paid off	15,000	0 0
179,600	0 0	Debentures due 1st December, 1904, renewed .. .. .	..	..
249,700	0 0			15,300 0 0
200,000	0 0	The Aid to Public Works and Land Settlement Act, 1904,—		
		Temporary advances, as per contra, repaid .. .. .	..	..
2,219	13 0	Charges and Expenses in respect of loans raised under—		
5,369	16 9	Aid to Public Works and Land Settlement Act, 1899	296	3 4
2,332	12 9	Aid to Public Works and Land Settlement Act, 1900	461	19 7
438	0 7	Aid to Public Works and Land Settlement Act, 1901 .. .. .	..	..
		Aid to Public Works and Land Settlement Act, 1903	3,956	10 1
		Aid to Public Works and Land Settlement Act, 1904	18,801	14 2
		Aid to Public Works and Land Settlement Act, 1905	3	15 0
		New Zealand Loans Act, 1904	133	15 9
10,360	3 1			23,553 17 11
62,540	11 10	The Appropriation Act, 1904, section 24,—		
		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 .. .. .	..	..
544	18 0	The Ellesmere and Forsyth Railway Trust Account,—		
		Expenditure .. .. .	..	..
833,041	5 1	Balance at end of Year,—		
		Cash in the Public Account	428,019	6 2
		Advances in the hands of Officers of the Government—		
		In the Colony	11,647	16 8
		In London	44,631	11 3
		Investment Account	8,000	0 0
861,670	8 2			492,298 14 1
£3,597,248	13 9	Totals .. .. .	..	£2,503,842 13 2

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS

PAEROA-WAIHI

1904-1905.		RECEIPTS.	1905-1906.	
£	s. d.		£	s. d.
23,537	4 10	Balance at beginning of Year,—		8,861 13 7
		Cash in the Public Account .. .. .	..	..
25,000	0 0	Amount received for purchase of £26,738 3-per-cent. Debentures under "The Paeroa-Waihi Railway Act, 1903" .. .. .	..	..
£48,537	4 10	Totals .. .. .	..	£8,861 13 7

HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT for the

£	s. d.		£	s. d.
..	..	Balance at beginning of Year,—		12,896 11 5
		Cash in the Public Account .. .. .	..	..
45,000	0 0	The Hutt Railway and Road Improvement Acts, 1903 and 1905,—	..	80,000 0 0
		Debentures issued .. .. .	..	..
£45,000	0 0	Totals .. .. .	..	£92,896 11 5

THE RAILWAYS IMPROVEMENTS AUTHORISATION ACT ACCOUNT

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

PUBLIC ACCOUNTS, 1905-1906.

FUND for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

RAILWAY ACCOUNT.

1904-1905.	EXPENDITURE.	1905-1906.	
£ s. d. 39,675 11 3	Expenditure	£ s. d. ..	£ s. d. 8,861 13 7
8,861 13 7	Balance at end of Year,— Cash in the Public Account .. .. .	..	..
£48,537 4 10	Totals .. .. .	..	£8,861 13 7

Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

£ s. d. 32,103 8 7	Annual Appropriation,— Vote 119—Hutt Railway and Road Improvement	£ s. d. ..	£ s. d. 44,739 4 5
..	The Hutt Railway and Road Improvement Act, 1903,— Charges and Expenses .. .. .	..	125 0 0
12,896 11 5	Balance at end of Year,— Cash in the Public Account	38,982 7 0	..
..	Advances in the hands of Officers of the Government— In London	9,050 0 0	48,032 7 0
£45,000 0 0	Totals .. .. .	..	£92,896 11 5

for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

£ s. d. ..	Vote 120—Railways Improvements	£ s. d. ..	£ s. d. 8,566 9 0
..	The Railways Improvements Authorisation Act, 1904,— Charges and Expenses .. .. .	..	3,264 5 3
..	The New Zealand Loans Act, 1904,— Charges and Expenses .. .. .	..	17 15 0
88,437 0 0	Balance at end of Year,— Cash in the Public Account .. .. .	..	175,483 5 10
£88,437 0 0	Totals .. .. .	..	£187,331 15 1

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1906, compared with the Sur voted under "The Appropriation Act, 1905."

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.
83	CLASS XXV.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XXV	14,411	12 8	894	14 10	13,516	17 10	419	7 7	13,936	5 5	13,730	0 0	206	5 5	
84	CLASS XXVI.—RAILWAYS:— Railway-construction	668,961	7 9	7,601	7 2	661,360	0 7	16,977	4 11	678,337	5 6	870,565	0 0	8,025	4 2	
85	Additions to Open Lines Total Class XXVI	354,044	11 7	3,000	17 1	351,043	14 6	8,481	9 8	359,525	4 2	351,500	0 0	8,025	4 2	
	1,023,005	19 4	10,602	4 3	1,012,403	15 1	25,458	14 7	1,037,862	9 8	1,222,065	0 0	192,227	14 6	8,025	4 2
86	CLASS XXVII.—UTILISATION OF WATER-POWER:— Utilisation of Water-power Total Class XXVII	2,909	17 1	8	0 0	2,901	17 1	..	..	2,901	17 1	53,000	0 0	50,098	2 11	..
	2,909	17 1	8	0 0	2,901	17 1	..	..	2,901	17 1	53,000	0 0	50,098	2 11	..	..
87	CLASS XXVIII.—PUBLIC BUILDINGS (including Sites, Furniture, Fittings, &c.):— General	7,344	0 3	5,040	10 9	2,303	9 6	855	0 0	3,158	9 6	7,700	0 0	4,541	10 6	..
88	Judicial	15,902	9 9	3	11 0	15,898	18 9	..	..	15,898	18 9	29,235	0 0	13,336	1 3	..
89	Postal and Telegraph	38,811	12 4	392	15 0	38,418	17 4	..	..	38,418	17 4	45,160	0 0	6,741	2 8	..
90	Customs	7,903	5 3	..	..	7,903	5 3	..	..	7,903	5 3	7,700	0 0	203	5 3	..
91	Hospitals for Mental Diseases	13,319	3 1	98	0 0	13,221	3 1	1,224	8 0	14,445	11 1	20,000	0 0	5,554	8 11	..
92	School Buildings	39,646	12 2	230	8 10	39,416	3 4	..	..	39,416	3 4	52,550	0 0	13,133	16 8	..
93	School Buildings (special)	29,810	10 8	3	10 0	29,807	0 8	..	..	29,807	0 8	35,000	0 0	5,192	19 4	..
94	Agricultural	2,403	18 3	..	..	2,403	18 3	..	..	2,403	18 3	5,950	0 0	3,546	1 9	..
95	General: Hospitals and other Charitable Institutions	4,736	1 11	..	..	4,736	1 11	..	..	4,736	1 11	10,625	0 0	5,888	18 1	..
96	Public Health Total Class XXVIII	6,105	9 0	..	..	6,105	9 0	..	..	6,105	9 0	24,000	0 0	17,894	11 0	..
	165,983	2 8	5,768	15 7	160,214	7 1	2,079	8 0	162,293	15 1	237,920	0 0	75,829	10 2	208	5 3
97	CLASS XXIX.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES:— Lighthouses	965	0 3	3	1 9	961	18 6	..	..	961	18 6	1,700	0 0	738	1 6	..
98	Harbour-works	2,688	2 0	4	5 0	2,683	17 0	..	..	2,683	17 0	4,450	0 0	1,766	3 0	..
99	Harbour-defences Total Class XXIX	1,366	17 9	66	13 0	1,300	4 9	..	..	1,300	4 9	9,000	0 0	7,699	15 3	..
	5,020	0 0	73	19 9	4,946	0 3	..	..	4,946	0 3	15,150	0 0	10,203	19 9	..	
100	CLASS XXX.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts Total Class XXX	15,959	0 11	521	0 3	15,438	0 8	338	17 4	15,776	18 0	28,075	0 0	12,298	2 0	..
	15,959	0 11	521	0 3	15,438	0 8	338	17 4	15,776	18 0	28,075	0 0	12,298	2 0	..	

PUBLIC ACCOUNTS, 1905-1906.

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

VOTE		ISSUED.			Advances.	Total.	VOTED.			AMOUNT UNISSUED.	ISSUED IN EXCESS.	
		Expenditure.	Credits.	Net Expenditure.			£	s.	d.			£
101	CLASS XXXI.—IMMIGRATION:— Immigration Total Class XXXI	10,348 0 10 10,348 0 10	1,594 18 6 1,594 18 6	8,753 2 4 8,753 2 4	.. ..	8,753 2 4 8,753 2 4	£	s.	d.	£	s.	d.
102	CLASS XXXII.—CONSTRUCTION AND MAINTENANCE AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:— Roads, Departmental	18,834 11 1	255 15 2	18,598 15 11	27 8 1	18,626 4 0	18,815	0	0	188	16	0
103	Roads, &c.	251,831 8 1	2,854 14 7	248,479 13 6	7,851 12 2	256,331 5 8	446,038	0	0	189,706	14	4
104	Maintenance of Main Roads, &c.	24,959 0 4	213 19 2	24,745 1 2	353 8 1	25,098 9 3	28,000	0	0	2,901	10	9
105	Tourist Roads, &c.	15,225 11 2	.. 5 0	15,225 11 2	632 12 10	15,225 11 2	28,216	0	0	12,990	8	10
106	Roads on Goldfields Total Class XXXII	45,138 15 10 355,512 6 6	3,324 13 11	45,138 10 10 352,187 12 7	8,865 1 2	45,771 3 8 361,052 13 9	57,250	0	0	11,478	16	4
107	CLASS XXXIII.—DEVELOPMENT OF GOLDFIELDS:— Development of Goldfields Total Class XXXIII	18,865 12 6 18,865 12 6	333 0 0 333 0 0	18,532 12 6 18,532 12 6	.. ..	18,532 12 6 18,532 12 6	55,000	0	0	36,467	7	6
108	CLASS XXXIV.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands Total Class XXXIV	12,549 7 5 12,549 7 5	1,785 16 6 1,785 16 6	10,763 10 11 10,763 10 11	74 4 2 74 4 2	10,837 15 1 10,837 15 1	17,150	0	0	6,312	4	11
109	CLASS XXXV.—TELEGRAPH EXTENSION:— Telegraph Extension Total Class XXXV	91,590 11 5 91,590 11 5	14,404 4 3 14,404 4 3	77,186 7 2 77,186 7 2	17,899 1 7 17,899 1 7	95,085 8 9 95,085 8 9	102,000	0	0	6,914	11	3
110	CLASS XXXVI.—RATES ON NATIVE LANDS:— Rates on Native Lands Total Class XXXVI	547 9 11 547 9 11	.. ..	547 9 11 547 9 11	.. ..	547 9 11 547 9 11	950	0	0	402	10	1
111	CLASS XXXVII.—CONTINGENT DEFENCE:— Contingent Defence Total Class XXXVII	39,173 8 8 39,173 8 8	3,604 16 8 3,604 16 8	35,568 12 0 35,568 12 0	1,108 6 8 1,108 6 8	36,676 18 8 36,676 18 8	42,550	0	0	5,873	1	4
112	CLASS XXXVIII.—LANDS IMPROVEMENT:— Improved-farm Settlements	1,185 12 3	244 9 8	941 2 7	36 6 10	977 9 5	4,500	0	0	3,522	10	7
113	Lands, Miscellaneous	88 9 6	..	88 9 6	..	88 9 6	8,050	0	0	7,961	10	6
114	Irrigation and Water-supply Total Class XXXVIII	22 4 8 1,296 6 5	244 9 8 244 9 8	22 4 8 1,051 16 9	36 6 10	22 4 8 1,088 3 7	50,000	0	0	49,977	15	4
	UNAUTHORISED:— Services not provided for	9,653 7 0	1,075 8 0	8,577 19 0	..	8,577 19 0	..	..	..	..	..	8,577 19 0

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st March, 1906.

Public Works Fund.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.										
<i>Public Works Department:—</i>										
Nelson Hospital and Charitable Aid Board—Grant for purchase of site for Old People's Home										
		50	0	0						
Purchase from Captain Kerr, of Tauranga, of land taken for experimental fruit farm										
		213	15	0						
Purchase of property known as Larnach's Castle, to be used as a hospital for mental disease										
		3,014	3	6						
					3,277	18	6			
<i>Public Health Department:—</i>										
South Canterbury Hospital and Charitable Aid Board—Subsidy of £1 for £1 on contributions received from local bodies towards the erection and furnishing of Infectious Diseases Hospital at Timaru										
		820	2	10						
Southland Hospital and Charitable Aid Board—Grant on account of purchase of site and buildings for the Infectious Diseases Hospital and Annexe for the treatment of consumption at Invercargill										
		1,000	0	0						
					1,820	2	10			
<i>Tourist and Health Resorts Department:—</i>										
Purchase of steamer "Titiroa" and all appliances, together with the freehold Section 14, Block IX, Manapouri Township										
					450	0	0			
<i>Roads Department:—</i>										
Balance of salary and equipment allowance, 1st to 16th April, 1906, to A. C. Turner, Road Overseer										
					16	16	0			
<i>Maori Land Administration Department:—</i>										
Loan to the Aotea District Maori Land Board on security of income from leases under the provisions of "The Maori Land Administration Act, 1900"										
					1,000	0	0			
<i>Native Land Purchases Department:—</i>										
Payment made in connection with the roading of Ohutu and other blocks										
					2,013	1	8			
								8,577	19	0
Total, services not provided for										
FOR SERVICES IN EXCESS OF VOTES.										
Class XXV. Public Works, Departmental,—										
Vote 83—Public Works, Departmental										
					206	5	5	206	5	5
Class XXVI. Railways,—										
Vote 85—Additions to Open Lines										
					8,025	4	2	8,025	4	2
Class XXVIII. Public Buildings,—										
Vote 90—Customs										
		203	5	3				203	5	3
Class XXXI. Immigration,—										
Vote 101—Immigration										
		2,953	2	4				2,953	2	4
		£3,156	7	7	8,231	9	7			
								11,387	17	2
TOTAL PUBLIC WORKS FUND										
								£19,965	16	2

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1906, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class XXVI. Railways,—			
Vote 84—Railway Construction	2,474 9 3	14,502 15 8	16,977 4 11
Class XXVIII. Public Buildings,—			
Vote 87—General .. .. .	..	855 0 0	855 0 0
Vote 91—Hospitals for Mental Diseases .. .. .	..	1,224 8 0	1,224 8 0
Class XXX. Tourist and Health Resorts,—			
Vote 100—Tourist and Health Resorts	90 15 10	248 1 6	338 17 4
Class XXXII. Construction and Maintenance and Supervision of Roads, Bridges, and other Public Works,—			
Vote 102—Roads, Departmental .. .. .	..	27 8 1	27 8 1
Vote 103—Roads, &c.	7,851 12 2	..	7,851 12 2
Vote 104—Maintenance of Main Roads	353 8 1	..	353 8 1
Vote 106—Roads on Goldfields	632 12 10	..	632 12 10
Class XXXIV. Purchase of Native Lands,—			
Vote 108—Purchase of Native Lands	74 4 2	..	74 4 2
Class XXXV. Telegraph Extension,—			
Vote 109—Telegraph Extension .. .. .	..	17,899 1 7	17,899 1 7
Class XXXVII. Contingent Defence,—			
Vote 111—Contingent Defence .. .. .	..	1,108 6 8	1,108 6 8
Class XXXVIII. Lands Improvement,—			
Vote 112—Improved-farm Settlements	36 6 10	..	36 6 10
In Excess of Appropriations,—			
Class XXV. Public Works, Departmental,—			
Vote 83—Public Works, Departmental	134 7 6	285 0 1	419 7 7
Class XXVI. Railways,—			
Vote 85—Additions to Open Lines .. .. .	..	8,481 9 8	8,481 9 8
TOTAL—PUBLIC WORKS FUND ADVANCES OUTSTANDING	£11,647 16 8	£44,631 11 3	£56,279 7 11

STATEMENT of the ADVANCES of the HUTT RAILWAY and ROAD IMPROVEMENT ACCOUNT OUTSTANDING on the 31st MARCH, 1906, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Vote 119. Hutt Railway and Road Improvement	9,050 0 0	9,050 0 0

OTHER ACCOUNTS.

FINANCIAL YEAR 1905-1906.

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS

1904-1905.		RECEIPTS.	1905-1906.	
£	s. d.		£	s. d.
93,069	19 2	Balance at beginning of Year,—		
		Cash in the Public Account	379,097	17 7
		Advances in hands of Officers of the Government—		
		In London	20,000	0 0
325,000	0 0	Investment Account	317,600	0 0
418,658	18 9			716,697 17 7
		The Land for Settlements Consolidation Act, 1900,—		
		Provision for Debentures issued under "The Land for Settlements Act 1894 Amendment Act, 1897," due 1st April, 1905 (£56,000)—		
		Debentures sold	17,500	0 0
		Debentures issued in renewal	38,500	0 0
				56,000 0 0
		Provision for Debentures due 1st November, 1905 (£10,000)—		
		Debentures sold		10,000 0 0
		Provision for Debentures due 1st February, 1906 (£10,000)—		
		Debentures sold		10,000 0 0
730,200	0 0	Debentures sold for purchase of estates		473,725 0 0
		Provision for Debentures due 1st April, 1904 (£250,000), and 1st May, 1904 (£527,950)—		
456,100	0 0	Debentures sold		
380,450	0 0	Debentures issued in renewal		
786,550	0 0			
		Provision for Debentures due 1st November, 1904 (£21,000)—		
2,400	0 0	Debentures sold		
18,600	0 0	Debentures issued in renewal		
21,000	0 0			
		Provision for Debentures due 1st February, 1905 (£415,000)—		
115,400	0 0	Debentures sold		
299,600	0 0	Debentures issued in renewal		
415,000	0 0			
584,500	0 0	Temporary advances against Debentures issued to provide for the redemption of maturing securities		
149,606	0 11	Receipts derived from Estates,—		
		Rents, &c.		185,762 13 6
12,875	0 0	Other Receipts,—		
		Interest on Investments held by the Land for Settlements Investment Account ..		12,493 2 11
		Credits in reduction,—		
		Bickerstaffe Estate	3,300	6 1
0	10 6	Okauia Estate		
		Willows Estate	25	0 0
0	10 6			3,325 6 1
		Recoveries,—		
		Barnego Estate	25	0 0
		Edendale Estate	1,335	15 0
		Elsthorpe Estate	8	0 0
		Epuni Estate	269	0 0
23	13 0	Kapua Estate		
3	5 0	Langdale Estate		
		Lindsay Estate	310	16 0
622	18 5	Maungaraki Estate		
		Mead Estate	24	16 0
		Normandale Estate	31	5 0
20	0 0	Opouriao Estate		
		Rosewill Estate	679	8 0
		Tokarahi Estate	20	0 0
		Waikakahi Estate	30	0 0
		Windsor Park Estate	151	7 6
669	16 5			2,885 7 6
3,119,060	6 7	Carried forward		1,470,889 7 7

PUBLIC ACCOUNTS, 1905-1906.

ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

1904-1905.		EXPENDITURE.			1905-1906.			
£	s. d.		£	s. d.	£	s. d.	£	s. d.
4,803	9 8	Annual Appropriations,—						
4,141	10 4	Vote 118—Land for Settlements Expenses ..					2,444	17 2
		Vote—Land for Settlements Roads ..						
8,945	0 0							2,444 17 2
		Acquirement of Estates,—						
		Name of Estate.	Purchase-money.		Incidental Expenses.		Total.	
Total.								
574	3 10	Annan (Highfield) ..			432 11 1		432 11 1	
3,105	4 7	Argyll ..			19 10 9		19 10 9	
110	4 10	Barnego ..			1 4 0		1 4 0	
		Beaumont ..			1 7 9		1 7 9	
5,424	3 3	Bickerstaffe ..			1,051 18 1		1,051 18 1	
		Braco ..			19 12 0		19 12 0	
		Cadman (E. Wood) ..	3,220 0 0		10 10 0		3,230 10 0	
241	18 5	Chamberlain ..						
120	3 3	Clandon ..						
56	17 0	Craddock ..			32 9 10		32 9 10	
		Duncan ..			16 13 9		16 13 9	
		Dyer (Trustees of the late Jacob Joseph) ..	75,000 0 0		106 1 8		75,106 1 8	
8	17 3	Eccleston ..			0 16 0		0 16 0	
		Eccleston No. 2 (Trustees of the late M. A. M. W. Fairburn) ..	4,539 0 0				4,539 0 0	
		Edendale (New Zealand and Australian Land Company, Limited) ..	32 4 9		1,198 16 3		1,231 1 0	
116,714	9 6	Elsthorpe ..						
6	4 11	Epuni ..			11 9 6		11 9 6	
304	17 6	Fencourt ..			0 16 4		0 16 4	
36	7 3	Flaxbourne (Clifford Bros.) ..	183,043 15 6		11,836 3 11		194,879 19 5	
4,793	15 9	Forest Gate ..			58 3 5		58 3 5	
326	16 0	Glenham ..			285 5 5		285 5 5	
59,248	6 4	Greenfield (John, James, and W. M. Smith) ..	20,000 0 0		2,577 10 4		22,577 10 4	
		Hall-Jones (D. and J. Love) ..	6,075 0 0		16 10 3		6,091 10 3	
648	12 0	Hatuma ..			37 8 3		37 8 3	
		Hawtrey (F. M., F. L., and H. C. Hawtrey) ..	5,877 3 9		65 5 3		5,942 9 0	
2	0 0	Hekeao ..						
		Heretaunga (A. Coles) ..	9,000 0 0		747 16 11		9,747 16 11	
399	4 9	Hetana ..			56 5 0		56 5 0	
6	5 6	Highbank ..			0 19 6		0 19 6	
9,380	0 0	Hikawera (G. and F. G. Tully and H. H. Wolters) ..	3,250 0 0		102 2 8		3,352 2 8	
		Holworthy (J. Knight) ..	12,340 18 9		59 3 6		12,400 2 3	
		Horsley Downs ..			2 2 0		2 2 0	
2	1 3	Kaimahi ..						
58	18 9	Kapuatohe ..			105 0 0		105 0 0	
		Kinloch (S. B. Harris and H. D. and J. F. Buchanan) ..	116,382 18 7		940 12 9		117,323 11 4	
10	19 3	Karapiro ..						
98	9 0	Kitchener ..			9 8 0		9 8 0	
433	18 7	Kumeroa ..			27 1 0		27 1 0	
67	4 11	Langdale ..			9 2 0		9 2 0	
		Lawry (G. Bishop) ..	6,603 0 0		4 8 0		6,607 8 0	
97,777	9 11	Lindsay (Mount Vernon) ..			4,991 12 6		4,991 12 6	
7	1 3	Linton ..			2 8 4		2 8 4	
416	13 1	Longbush ..			144 8 0		144 8 0	
5	3 2	Lyndon No. 1 ..			9 17 3		9 17 3	
10	8 9	Lyndon No. 2 ..			35 8 8		35 8 8	
0	12 6	Maerewhenua ..						
6	4 11	Mahora ..						
		Mahupuku (Maata Mahupuku's trustees, G. Tully, F. G. Tully, and executors of the late C. J. Tully) ..	33,250 0 0		189 7 11		33,439 7 11	
9	9 0	Makareao (Waihemo Grange) ..			121 3 1		121 3 1	
171	18 2	Manga-a-toro ..			1 1 0		1 1 0	
646	10 1	Mangawhata ..			3 16 1		3 16 1	
473	2 11	Matamata ..			283 17 1		283 17 1	
132,807	12 1	Maungaraki ..			8 6 0		8 6 0	
294	5 8	Maytown ..			1 6 6		1 6 6	
79	17 9	Mead ..			5 12 9		5 12 9	
1	16 0	Melling (E. Kingdon) ..	2,358 15 0				2,358 15 0	
		Merrivale ..			34 8 11		34 8 11	
111	5 2	Methuen ..			89 18 3		89 18 3	
189	6 0	Mills (W. J. Hardie and N. McGoverin) ..	16,395 18 7		175 2 8		16,571 1 3	
		Momona ..						
		Morice (H. White) ..	40,632 19 6		543 14 0		41,176 13 6	
2,764	17 4	Normandale ..			1,475 7 3		1,475 7 3	
60	0 8	North Bank ..			44 2 0		44 2 0	
33	1 4	Opouriao ..						
34	15 6	Orakipaoa ..						
		Otahu ..			6 10 5		6 10 5	
2	8 6	Otarakaro ..						
21	10 0	Papaka ..						
27	16 4	Pareora ..						
55	3 3	Pareora No. 2 ..						
438,188	15 0	Carried forward ..	583,001 14 5		28,011 13 10		566,013 8 3	2,444 17 2

PUBLIC ACCOUNTS, 1905-1906.

ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905—continued.

1904-1905.		EXPENDITURE.				1905-1906.		
£	s. d.			£	s. d.	£	s. d.	
438,188	15 0	Brought forward	538,001	14 5	28,011	13 10	566,013	8 3
		Acquirement of Estate— <i>continued.</i>						
		Name of Estate.						
			Purchase-money.		Incidental Ex-		Total.	
					penses.			
107	10 2	Pawaho			1 6 6	1 6 6		
		Pitt (W. G. Somerville)	2,500	0 0		2,500	0 0	
123	8 7	Plumer			122 2 2	122 2 2		
4	16 0	Poerua						
5	2 0	Pomahaka			2 8 9	2 8 9		
6	6 2	Prescot (W. Hall)	2,096	10 0		2,096	10 0	
0	14 0	Puhuka			66 8 7	66 8 7		
376	18 6	Rangiatea						
44	19 10	Raureka			0 12 4	0 12 4		
		Richmond Broo						
		Ringway			1 16 0	1 16 0		
		Roimata			0 9 0	0 9 0		
2,967	9 3	Rosewill			2,218 2 11	2,218 2 11		
1	3 0	St. Helen's						
606	7 0	Selwyn (Thames Valley Land Company, Limited)	63,749	11 6	5,111 9 5	68,861 0 11		
		Spotswood			133 12 1	133 12 1		
		Starborough			10 14 2	10 14 2		
		Steward (St. J. M. Buckley)	85,689	12 6	236 10 7	85,926 3 1		
863	2 8	Tablelands			190 2 5	190 2 5		
175	2 0	Takitu						
178	15 2	Tamai			70 11 0	70 11 0		
135	2 8	Tarawahi			145 0 0	145 0 0		
		Tawaha (trustees late C. R. Bidwill)	34,132	14 0	1,088 13 4	35,221 7 4		
53	0 3	Toka-ora			2 4 9	2 4 9		
110	19 9	Tokarahi						
		Tomoana			0 6 6	0 6 6		
751	10 11	Waari			543 13 9	543 13 9		
		Waddington (J. M. Leigh)	21,472	10 0	409 5 7	21,881 15 7		
16	16 7	Waikakahi			11 9 9	11 9 9		
497	17 1	Waipapa						
		Wharenui			0 5 6	0 5 6		
3	3 0	Whiteha						
884	8 7	Wigan			977 0 11	977 0 11		
		Wilford (Mudgway Estate Company, Limited)	30,240	0 0	125 13 9	30,365 13 9		
		Windle (J. A. Park)	2,750	0 0	538 1 3	3,288 1 3		
26	8 0	Windsor Park						
446,129	16 2		780,632	12 5	40,019	19 10	820,652	12 3
		The Land for Settlements Consolidation Act, 1900,—						820,652 12 3
		Debentures issued under "The Lands for Settlement Act 1894 Amendment Act, 1897"—						
		Redeemed			£17,500	0 0		
		Renewed			38,500	0 0		
							56,000	0 0
		Debentures redeemed—						
		Due 1st November, 1905					10,000	0 0
		Due 1st February, 1906					10,000	0 0
189,000	0 0	Due 1st April, 1904						
258,500	0 0	Due 1st May, 1904						
2,400	0 0	Due 1st November, 1904						
115,400	0 0	Due 1st February, 1905						
565,300	0 0							
		Debentures renewed—						
61,000	0 0	Due 1st April, 1904						
269,450	0 0	Due 1st May, 1904						
18,600	0 0	Due 1st November, 1904						
299,600	0 0	Due 1st February, 1905						
648,650	0 0							76,000 0 0
14,133	19 3	Charges and Expenses on issue of Debentures under the Act						4,957 3 5
1,228,033	19 3							
134,703	13 7	Interest recouped to Consolidated Fund in respect of Debentures issued						162,760 3 7
584,500	0 0	Temporary Advances repaid						
379,097	17 7	Balance at end of Year,—						
		Cash in the Public Account					3,508	7 7
		Advances in the hands of Officers of the Government—						
		In the Colony					566	3 7
20,000	0 0	In London						
317,600	0 0	Investment Account					400,000	0 0
716,697	17 7							404,074 11 2
£3,119,060	6 7	Totals						£1,470,889 7 7

ACT ACCOUNT for the Year ended 31st MARCH, 1906.

	Charges and Expenses under authority of "The New Zealand Loans Act, 1904"		£ s. d.
			36 12 8
	Balance at end of Year,—		
	Cash in the Public Account		135,988 7 4
	Total		£136,025 0 0

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the CHEVIOT ESTATE ACCOUNT

1904-1905.		RECEIPTS.	1905-1906.	
£	s. d.		£	s. d.
27,347	1 6	Balance at beginning of Year,— Cash in Public Account	33,711	11 6
15,279	6 4	Receipts under "The Cheviot Estate Disposition Act, 1893,"— Rents from Lands	13,377	3 7
£42,626	7 10	Totals	£47,088	15 1

PUBLIC ACCOUNTS, 1905-1906.

for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

1904-1905.		EXPENDITURE.										1905-1906.			
£	s. d.	Interest .. .. .	..	..	..	..	..	..	..	..	..	£	s. d.	£	s. d.
8,666	2 6	Surveys, Roading, &c.	..	..	..	..	..	..	..	..	..	8,866	2 6	8,965	15 8
48	13 10											99	13 2		
8,914	16 4														
33,711	11 6	Balance at end of Year,—										..	..	38,122	19 5
		Cash in the Public Account	..	..	..	..	..	..	..	..	..	..	..
£42,626	7 10	Totals	..	..	..	..	..	..	..	..	..	..	..	£47,088	15 1

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION

1904-1905.		RECEIPTS.						1905-1906.			
£	s. d.							£	s. d.	£	s. d.
4,816	2 2	Balance at beginning of Year,—						1,137	11 8		
		Cash in the Public Account									
222	17 6	In the hands of Stock Agents—						1,824	16 7		
		Cash								2,962	8 3
5,038	19 8										
60,000	0 0	3½-per-cent. Inscribed Stock,—						750,000	0 0		
92,791	0 0	Issued for redemption of Debentures						907,323	0 0		
2,000	0 0	Issued in exchange for Debentures						6,590	0 0		
		Issued for expenses								1,663,913	0 0
154,791	0 0										
848	0 0	3-per-cent. Inscribed Stock,—									
		Issued in exchange for Debentures									
87	10 0	Premium received on sale of Stock									
£160,765	9 8	Totals								£1,666,875 8 3	

STATEMENT of the RECEIPTS and EXPENDITURE of the NEW ZEALAND CONSOLS

£	s. d.							£	s. d.	£	s. d.
76	1 1	Balance at beginning of Year,—						284	1 1		
474,200	0 0	Cash in Deposit Account						475,450	0 0		
		Investment Account								£475,734	1 1
474,276	1 1										
1,458	0 0	Deposits inscribed								1,117	0 0
£475,734	1 1	Totals								£476,851 1 1	

PUBLIC ACCOUNTS, 1905-1906.

ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

1904-1905.		EXPENDITURE.				1905-1906.						
£	s.	d.			£	s.	d.	£	s.	d.		
54,200	0	0	Debitures redeemed,—									
			Consolidated Loan Act, 1867, 5 per cent. (annual drawing)				53,600	0	0			
			District Railways Purchasing Act, 1885; due 1st April, 1905				21,000	0	0			
			Aid to Public Works and Land Settlement Act, 1899; due 15th August, 1905				500,000	0	0			
			Midland Railway Petition Settlement Act, 1902; due 1st January, 1906				150,000	0	0			
600	0	0	Auckland Loan, 1863									
54,800	0	0								724,600	0	0
			Debitures converted into 3½-per-cent. Inscribed Stock,—									
				Amount converted.	Rate.	Premium.						
				£	£	£						
				Par								
12,360	0	0		332,600								
				76,100								
				103,000	103	3,090						
				200,000	103	6,000						
				77,000	103	2,310						
80,031	0	0		89,300	103	2,679						
400	0	0		14,800	103	444						
				£892,800		£14,523						
92,791	0	0					907,323	0	0	907,323	0	0
			Debitures converted into 3-per-cent. Stock,—									
			Land for Settlements Consolidation Act, 1900, at rate of £105									
800	0	0	for every £100									
48	0	0	Premium									
848	0	0										
			Expenses Account,—									
305	0	0	Brokerage and Commission				7,516	17	3			
7,660	0	0	Discount				7,532	19	0			
1,103	14	3	Stamp Duty				10,238	17	3			
288	14	2	Rent and Office Expenses				789	10	4			
			Law Costs				11	5	6			
6	13	0	Interest									
9,364	1	5								26,089	9	4
			Balance at end of Year,—									
1,137	11	8	Cash in the Public Account				8,377	14	5			
1,824	16	7	In the hands of Stock Agents—									
			Cash				485	4	6			
2,962	8	3								8,862	18	11
£160,765	9	8	Totals							£1,666,875	8	3

ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

£	s.	d.		£	s.	d.	£	s.	d.			
284	1	1	Balance at end of Year,—									
475,450	0	0	Cash in Deposit Account				1	1	1			
			Investment Account				476,850	0	0	476,851	1	1
475,734	1	1										
£475,734	1	1	Totals							£476,851	1	1

PUBLIC ACCOUNTS, 1905-1906.

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

1904-1905.		RECEIPTS.	1905-1906.	
£	s. d.		£	s. d.
11,365	12 6	Balance at beginning of Year,—	4,970	15 9
2,052	6 7	Cash in the Public Account	549	19 5
13,417	19 1	Advances in hands of Officers of the Government—		
		In the Colony		
				5,520 15 2
185,000	0 0	The Local Bodies' Loans Act, 1901—		
		Debentures created		151,000 0 0
		Repayments under sections 61 and 70 of "The Local Bodies' Loans Act, 1901,"—		
		Counties—		
590	3 3	Clifton		
8	12 0	Clutha		
70	18 8	Kiwitea		
695	6 5	Masterton		
38	16 4	Pahiatua		
147	7 11	Rangitikei		
162	8 0	Wairarapa South		
		Road Boards—		
47	19 4	Drury		
4	10 5	Manganui		
72	1 2	Porangahau		
1	6 1	Pukekohe West		
		Te Horo	6	19 4
		Boroughs—		
2	19 2	Blenheim		
39	1 4	Port Chalmers		
9	2 9	Temuka	9	15 7
		Whangarei	113	13 11
1,890	12 10			130 8 10
200,308	11 11	Carried forward		156,651 4 0

PUBLIC ACCOUNTS, 1905-1906.

ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

1904-1905.		EXPENDITURE.						1905-1906.			
£	s. d.	Grants under "The Local Bodies' Loans Act, 1901,"—						£	s. d.	£	s. d.
		Counties—									
..	..	Akitio	..	..	..	..	..	1,800	0 0		
950	0 0	Bruce	..	..	..	..	..	2,150	0 0		
700	0 0	Castlepoint	..	..	..	..	..	..	..
150	0 0	Clifton	..	..	..	..	..	150	0 0		
..	..	Clutha	..	..	..	..	..	1,500	0 0		
4,700	0 0	Cook	..	..	..	..	..	5,200	0 0		
675	0 0	Eketahuna	..	..	..	..	..	810	0 0		
..	..	Featherston	..	..	..	..	..	2,800	0 0		
2,003	0 0	Hawera	..	..	..	..	..	1,500	0 0		
..	..	Hobson	..	..	..	..	..	150	0 0		
1,656	0 0	Horowhenua	..	..	..	..	..	2,100	0 0		
2,000	0 0	Inangahua	..	..	..	..	..	..	..
1,314	0 0	Kairanga	..	..	..	..	..	250	0 0		
5,950	0 0	Kiwitea	..	..	..	..	..	4,401	0 0		
4,008	0 0	Manawatu	..	..	..	..	..	1,900	0 0		
750	0 0	Masterton	..	..	..	..	..	2,300	0 0		
350	0 0	Mauriceville	..	..	..	..	..	150	0 0		
..	..	Opotiki	..	..	..	..	..	1,000	0 0		
460	0 0	Oroua	..	..	..	..	..	..	..
1,850	0 0	Pahiatua	..	..	..	..	..	920	0 0		
569	0 0	Pohangina	..	..	..	..	..	1,400	0 0		
4,204	0 0	Raglan	..	..	..	..	..	2,200	0 0		
6,000	0 0	Rangitikei	..	..	..	..	..	6,000	0 0		
3,070	0 0	Selwyn	..	..	..	..	..	1,750	0 0		
5,600	0 0	Stratford	..	..	..	..	..	6,000	0 0		
..	..	Taieri	..	..	..	..	..	1,077	0 0		
..	..	Taranaki	..	..	..	..	..	4,000	0 0		
..	..	Waimarino	..	..	..	..	..	175	0 0		
..	..	Waipa	..	..	..	..	..	1,000	0 0		
1,317	0 0	Waipawa	..	..	..	..	..	5,165	0 0		
..	..	Wairarapa South	..	..	..	..	..	100	0 0		
3,000	0 0	Wairoa	..	..	..	..	..	2,900	0 0		
..	..	Waitaki	..	..	..	..	..	129	7 5		
700	0 0	Waitotara	..	..	..	..	..	250	0 0		
3,486	0 0	Wanganui	..	..	..	..	..	..	..
..	..	Weber	..	..	..	..	..	5,530	0 0		
..	..	Whakatane	..	..	..	..	..	230	0 0		
600	0 0	Woodville	..	..	..	..	..	60	0 0		
56,062	0 0									67,047 7 5	
		Boroughs—									
2,500	0 0	Akaroa	..	..	..	..	..	1,200	0 0		
700	0 0	Alexandra	..	..	..	..	..	..	..
380	0 0	Balclutha	..	..	..	..	..	..	..
4,900	0 0	Carterton	..	..	..	..	..	7,250	0 0		
10,000	0 0	Eltham	..	..	..	..	..	..	..
6,300	0 0	Feilding	..	..	..	..	..	6,736	0 0		
1,000	0 0	Foxton	..	..	..	..	..	800	0 0		
2,250	0 0	Gisborne	..	..	..	..	..	1,900	0 0		
..	..	Greymouth	..	..	..	..	..	500	0 0		
200	0 0	Hamilton	..	..	..	..	..	1,000	0 0		
2,172	0 0	Hawera	..	..	..	..	..	..	..
9,000	0 0	Hokitika	..	..	..	..	..	..	..
419	0 0	Inglewood	..	..	..	..	..	..	..
2,000	0 0	Kaitangata	..	..	..	..	..	500	0 0		
..	..	Lower Hutt	..	..	..	..	..	1,500	0 0		
500	0 0	New Brighton	..	..	..	..	..	..	..
..	..	New Plymouth	..	..	..	..	..	600	0 0		
2,250	0 0	Oamaru	..	..	..	..	..	..	..
7,500	0 0	Pahiatua	..	..	..	..	..	3,600	0 0		
10,000	0 0	Palmerston North	..	..	..	..	..	..	..
4,500	0 0	Petone	..	..	..	..	..	600	0 0		
400	0 0	Ross	..	..	..	..	..	200	0 0		
2,300	0 0	Stratford	..	..	..	..	..	180	0 0		
350	0 0	Sumner	..	..	..	..	..	..	..
250	0 0	Temuka	..	..	..	..	..	..	..
5,000	0 0	Waihi	..	..	..	..	..	..	..
8,645	0 0	Westport	..	..	..	..	..	500	0 0		
600	0 0	Winton	..	..	..	..	..	..	..
84,116	0 0									26,566 0 0	
140,178	0 0	Carried forward								93,618 7 5	

PUBLIC ACCOUNTS, 1905-1906.

ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905—continued.

1904-1905.		EXPENDITURE.				1905-1906.	
£	s. d.					£	s. d.
140,178	0 0	Brought forward .. .. .				..	..
		Grants under "The Local Bodies' Loans Act, 1901"—continued.					
		Road Boards—					
3,000	0 0	Akaroa-Wainui	..	..	..	2,500	0 0
..	..	Arai	..	..	..	690	0 0
160	0 0	Arch Hill	..	..	..	1,000	0 0
..	..	Barrett	..	..	..	400	0 0
..	..	Eden Terrace	..	..	..	..	..
950	0 0	Egmont	..	..	..	550	0 0
200	0 0	Frankley	..	..	..	900	0 0
1,800	0 0	Heathcote	..	..	..	1,760	0 0
1,220	0 0	Manganui	..	..	..	800	0 0
..	..	Mataongaonga	..	..	..	..	..
500	0 0	Mauku	..	..	..	..	..
700	0 0	Moa	..	..	..	800	0 0
500	0 0	Newcastle	..	..	..	..	..
500	0 0	Okato	..	..	..	..	..
100	0 0	Otaki	..	..	..	..	..
..	..	Papakura	..	..	..	363	0 0
2,288	0 0	Parihaka	..	..	..	1,724	0 0
2,000	0 0	Porangahau	..	..	..	727	0 0
..	..	Riccarton	..	..	..	400	0 0
800	0 0	Waimate	..	..	..	789	0 0
..	..	Waipipi	..	..	..	300	0 0
550	0 0	Waitara West	..	..	..	400	0 0
..	..	Waiuku	..	..	..	600	0 0
600	0 0	Waiwakaiho	..	..	..	400	0 0
1,600	0 0	Whangamarino	..	..	..	1,200	0 0
17,468	0 0						
		Town Boards—					
300	0 0	Bull's	..	..	..	300	0 0
300	0 0	Opotiki	..	..	..	..	..
..	..	Otautau	..	..	..	200	0 0
600	0 0					500 0 0	
		River Boards—					
5,000	0 0	Hutt	..	..	..	5,000	0 0
1,000	0 0	Upper Orari	..	..	..	..	..
1,100	0 0	West Winton	..	..	..	..	..
7,100	0 0					5,000 0 0	
		Drainage Boards—					
100	0 0	Berwick	..	..	..	200	0 0
350	0 0	Eltham	..	..	..	700	0 0
..	..	Maungatua	..	..	..	600	0 0
97	0 0	West Taieri	..	..	..	150	0 0
547	0 0					1,650 0 0	
		Annual Appropriation,—					
28,894	16 9½	Vote 122—Roads to open up Crown lands	..	..	..	..	38,801 4 5
		Balance at end of Year,—					
4,970	15 9	Cash in the Public Account	..	..	..	779	12 2
549	19 5	Advances in hands of Officers of the Government— In the Colony	..	..	..	4	0 0
5,520	15 2					783 12 2	
£200,308	11 11	Totals	..	..	..	..	£156,651 4 0

PUBLIC ACCOUNTS, 1905-1906.

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

1904-1905.		RECEIPTS.	1905-1906.						
£	s.	d.	£	s.	d.	£	s.	d.	
9,393	15	7	Balance at beginning of Year,—				..	..	..
			Investment Account .. .. .				..	..	..
10,000	0	0	The Government Advances to Settlers Act, 1894,—				310,000	0	0
143	2	6	Debentures issued .. .. .				..	..	..
			Dividend on £10,000 3-per-cent Stock received by the Agent-General .. .. .				..	..	..
			Investments realised .. .. .				..	..	..
			Totals .. .. .				..	..	..
£19,536	18	1					£314,688	1	3

STATEMENT of the RECEIPTS and EXPENDITURE of the STATE FIRE INSURANCE

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

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

PUBLIC ACCOUNTS, 1905-1906.

OFFICE LOAN ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

1904-1905.	EXPENDITURE.	1905-1906.	
£ s. d.		£ s. d.	£ s. d.
19,536 18 1	Amount paid over to Government Advances to Settlers Office Account .. .. .	..	214,688 1 3
..	Temporary Advances paid off .. .. .	..	100,000 0 0
<u>£19,536 18 1</u>	Totals .. .. .	..	<u>£314,688 1 3</u>

LOAN ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

<u>£2,000 0 0</u>	Amount paid over to the State Fire Insurance Office
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1903, ACCOUNT for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

£ s. d.		£ 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>£500,000 0 0</u>	Totals	<u>£500,000 0 0</u>

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1906, compared with the Amount voted under "The Appropriation Act, 1905."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
121	THE GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT:—									
	Roads to open up Crown Lands	38,803 0 2	1 15 9	38,801 4 5	4 0 0	38,805 4 5	35,000 0 0	..	3,805 4 5	
	Total	38,803 0 2	1 15 9	38,801 4 5	4 0 0	38,805 4 5	35,000 0 0	..	3,805 4 5	

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT of the UNAUTHORISED EXPENDITURE of the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st March, 1906.

		£	s.	d.	£	s.	d.	£	s.	d.
Loans to Local Bodies Account.										
FOR SERVICES IN EXCESS OF VOTE.										
		Final Charges.			Advances.			Total.		
Vote 121—Roads to open up Crown Lands	£3,801	4	5	4	0	0	3,805	4	5	
	£3,801	4	5	4	0	0				
Total	..	..	..	..	..	..	..	..	..	£3,805 4 5

STATEMENT of the ADVANCES of the LAND for SETTLEMENTS ACCOUNT and the LOANS TO LOCAL BODIES ACCOUNT OUTSTANDING on the 31st MARCH, 1906, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.						
	£	s.	d.	£	s.	d.	£	s.	d.
Land for Settlements Account	566	3	7	..	..	..	566	3	7
Loans to Local Bodies Account,— Vote 121—Roads to open up Crown Lands	4	0	0	..	..	..	4	0	0

SINKING FUNDS ACCOUNT.

FINANCIAL YEAR 1905-1906.

PUBLIC ACCOUNTS, 1905-1906.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1868"—									
Series 1914,—									
Contributions to Sinking Fund at 1 per cent.,—									
On £266,800, one year to 15th January, 1906	2,668	0	0
Interest on Investments	6,195	11	6
Refunds of Income-tax—									
On dividends derived from New Zealand Inscribed Stock	251	10	9
							£9,110 2 3		
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—									
Contributions to Sinking Fund at 2·4 per cent.,—									
On £1,000,000, one year to 13th March, 1906	24,000	0	0
Interest on Investments	27,909	13	6
Investments realised,—									
Canada 4-per-cent. Stock	300	0	0
							£52,209 13 6		
"THE LOCAL BODIES' LOANS ACT, 1901"—									
Contributions to Sinking Fund,—									
To 1st September, 1905	20,717	2	5
To 1st March, 1906	21,057	14	4
Interest on Investments			
Investments realised,—									
Mortgages	500	0	0
Balance on 31st March, 1905	366,102	18	7
							£424,943 8 3		
"THE CANTERBURY LOAN ORDINANCE, 1862"—									
Contributions to Sinking Fund at 1 per cent.,—									
On £15,200, half-year to 30th June, 1905	76	0	0
On £15,200, half-year to 31st December, 1905	76	0	0
Interest on Investments	702	4	4
Discount on Investments	29	10	0
Interest on Bank Balances	1	7	6
Investments realised,—									
Palmerston North Borough 5-per-cent. Debentures			
Balance on 31st March, 1905	197	7	3
							£1,102 9 1		

PUBLIC ACCOUNTS, 1905-1906.

FUNDS during the FINANCIAL YEAR ended 31st MARCH, 1906.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"THE NEW ZEALAND LOAN ACT, 1863"—									
Series 1914,—									
Investments,—									
New Zealand 3½-per-cent. Stock,—									
£2,750 0 0 at 99½	2,736	5	0						
1,670 15 8 at 98½	1,649	18	0						
253 14 2 at 98½	250	17	1						
2,756 17 9 at 99 ⁵ / ₁₆	2,737	18	8						
							7,374	18	9
<u>£7,431 7 7</u>									
Bank of New Zealand 4-per-cent. Guaranteed Stock,—									
£1,600 0 0 at 102½							1,636	0	0
									9,010 18 9
Brokerage, stamps, &c.									11 17 0
Balance on 31st March, 1906									87 6 6
									<u>£9,110 2 3</u>
"THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—									
Investments,—									
Lagos 3½-per-cent. Stock,—									
£2,999 13 8 at 96	2,879	13	11						
449 2 5 at 97½	439	11	6						
							3,319	5	5
<u>£3,448 16 1</u>									
Hong Kong 3½-per-cent. Stock,—									
£12,000 0 0 at 98 ex div.							11,760	0	0
Transvaal 3-per-cent. Guaranteed Stock,—									
£2,002 5 2 at 99	1,982	4	9						
564 3 4 at 100½	564	17	5						
7,007 14 11 at 100 ¹ / ₁₆	7,012	2	6						
997 14 1 at 100 ¹ / ₁₆	1,002	13	10						
11,940 5 0 at 100 ³ / ₈	11,985	0	6						
327 16 10 at 100 ³ / ₈	329	1	5						
2,936 15 0 at 98 ³ / ₁₆ ex div.	2,883	10	5						
2,348 7 4 at 98½	2,307	5	5						
303 7 3 at 98½	299	11	5						
569 17 0 at 99½	564	17	3						
7,082 17 2 at 99	7,012	0	7						
1,001 8 9 at 100 ³ / ₈	1,002	13	9						
							36,945	19	3
<u>£37,082 11 10</u>									
Gold Coast 3-per-cent. Stock,—									
£113 19 6 at 86 ³ / ₈							98	8	11
									52,193 13 7
Brokerage, stamps, &c.									85 19 11
									<u>£52,209 13 6</u>
"THE LOCAL BODIES' LOANS ACT, 1901"—									
Commission paid to Public Trust Office									
									187 18 1
Balance on 31st March, 1906									
									424,755 10 2
									<u>£424,943 8 3</u>
"THE CANTERBURY LOAN ORDINANCE, 1862"—									
Investments,—									
Palmerston North Borough 4½-per-cent. Debentures									
							530	0	0
"Land for Settlements Consolidation Act, 1900," 4-per-cent. Debentures									
							400	0	0
									930 0 0
Balance on 31st March, 1906									
									172 9 1
									<u>£1,102 9 1</u>

PUBLIC ACCOUNTS, 1905-1906.

STATEMENT showing the SECURITIES in which the SINKING FUNDS were held on the 31st MARCH, 1906.

	£	s.	d.		£	s.	d.
New Zealand 5-per-cent. Debentures ..	3,470	0	0	Brought forward ..	903,064	5	2
New Zealand 4½-per-cent. Debentures ..	1,700	0	0	Transvaal 3-per-cent., Guaranteed Stock	102,332	11	2
New Zealand 4-per-cent. Debentures ..	12,630	0	0	Bank of New Zealand Guaranteed Stock, 4-per-cent.	1,600	0	0
New Zealand 3½-per-cent. Debentures ..	2,310	0	0	Cardiff Corporation 3-per-cent. Inscribed Stock	26,000	0	0
New Zealand 4-per-cent. Inscribed Stock	129,754	19	6	Lagos 3½-per-cent. Inscribed Stock ..	17,000	0	0
New Zealand 3½-per-cent. Inscribed Stock	11,923	6	3	Hong Kong 3½-per-cent. Inscribed Stock	12,000	0	0
New Zealand 3-per-cent. Inscribed Stock	9,229	9	2	Leeds Corporation 3-per-cent. Inscribed Stock	14,000	0	0
New South Wales 4-per-cent. Debentures	19,800	0	0	Reading Corporation 3-per-cent. In- scribed Stock	6,500	0	0
New South Wales 4-per-cent. Inscribed Stock	5,486	6	7	Sheffield Corporation 3-per-cent. In- scribed Stock	16,000	0	0
New South Wales 3½-per-cent. Inscribed Stock	85,000	0	0	County of Tauranga 5-per-cent. Deben- tures	60	0	0
New South Wales 3-per-cent. Inscribed Stock	71,386	18	4	Borough of Brunner 6-per-cent. Deben- tures	990	0	0
Victoria 4-per-cent. Debentures ..	15,000	0	0	Borough of Palmerston North 5-per-cent. Debentures	530	0	0
Victoria 4-per-cent. Inscribed Stock ..	43,233	17	4	Borough of Patea 4½-per-cent. Deben- tures	420	0	0
Victoria 3½-per-cent. Inscribed Stock ..	84,000	0	0	Borough of Tauranga 5-per-cent. Deben- tures	200	0	0
Victoria 3-per-cent. Inscribed Stock ..	27,429	4	1	Westport Harbour Board 4-per-cent. Debentures	660	0	0
South Australia 4-per-cent. Debentures	24,700	0	0	Waimakariri - Ashley Water-supply Board 5-per-cent. Debentures	320	0	0
South Australia 4-per-cent. Inscribed Stock	4,851	0	5	Wellington and Manawatu Railway Company 5-per-cent. Debentures ..	540	0	0
South Australia 3½-per-cent. Inscribed Stock	39,000	0	0				
South Australia 3-per-cent. Inscribed Stock	114,866	15	9				
Tasmania 3-per-cent. Inscribed Stock ..	6,645	15	1				
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 ..	17,235	14	4				
Trinidad 4-per-cent. Inscribed Stock ..	2,861	9	10				
Carried forward ..	903,064	5	2	Mortgages	50,400	0	0
				Total	£1,152,616	16	4

STATEMENT showing the AMOUNT of SINKING FUNDS ACCRUED to the 31st MARCH, 1906, in respect of each LOAN.

	INVESTMENTS (Nominal Value).		CASH.		TOTALS.	
	£	s. d.	£	s. d.	£	s. d.
UNDER COLONIAL ACTS:—						
“New Zealand Loan Act, 1863”	173,603	1 1	87	6 6	173,690	7 7
“Immigration and Public Works Loan Act, 1870” ..	911,983	15 3	..	..	911,983	15 3
“Local Bodies' Loans Act, 1901”	50,400	0 0	424,755	10 2	475,155	10 2
“Government Advances to Settlers Act, 1894” ..	..	..	83,887	10 5	83,887	10 5
UNDER ACTS OR ORDINANCES OF THE LATE PROV- INCES:—						
“Canterbury Loan Ordinance, 1862”	16,630	0 0	172	9 1	16,802	9 1
	£1,152,616	16 4	£508,902	16 2	£1,661,519	12 6

PUBLIC ACCOUNTS, 1905-1906.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1906.

	AMOUNT OUTSTANDING.	DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			REMARKS.
					Rate.		When payable.	
					Int.	S.F.		
New Zealand Loan Act, 1863	£ 266,300	15 July, 1914	£ 173,690	£ 92,610	% 5	% 1	15 Jan. and 15 July.	
Consolidated Loan Act, 1867	72,300	Ann. drawing	..	72,300	5	..	Quarterly, 15 Jan., &c.	
Immigration and Public Works Loan Act, 1870 ..	1,000,000*	1 June, 1907	911,983	88,017	4	2-4	1 June and 1 Dec.	Sinking Fund payable 13 Mar. and 13 Sept.
Canterbury Loan Ordinance, 1862	3,000 12,200	{ 2 Jan., 1915 2 July, 1916	{ 16,802	Cr. 1,602	6	1	30 June " 31 Dec.	*Only £200,000 has actually been issued to the public.
Consolidated Loan Act, 1867	13,000	15 April, 1913	..	13,000	4	..	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	363,000 27,900	4 4½	..	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	25,000 75,000	4½ 4	..	30 June " 31 Dec.	
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	17,400 10,800 54,700	4 4 5	..	15 April " 15 Oct. 15 May " 15 Nov. 15 May " 15 Nov.	
District Railways Purchasing Acts, 1885-86 ..	40,000	1 July, 1909	..	40,000	6	..	1 April " 1 Oct.	
Government Loans to Local Bodies Act, 1886 ..	250,300	1 Sept., 1907	..	250,300	3½	†	1 Mar. " 1 Sept.	†The Sinking Fund is payable on £2,563,100 (1½ per cent. on £1,683,422, 1 per cent. on £57,958, and ½ per cent. on £821,725); the Land Assurance Fund is also charged with ½ per cent. as a contribution towards Sinking Fund.
Consolidated Stock Act, 1877	39,150,302 8,105,031 9,573,845	{ 1 Nov., 1929 1 Jan., 1940 1 April, 1945	{ 29,150,302 8,105,031 9,573,845	29,150,302 8,105,031 9,573,845	4 3½ 3	..	1 May " 1 Nov. 1 Jan. " 1 July. 1 April " 1 Oct.	
Consolidated Stock Act, 1884—	509,500	31 Dec., 1907	..	509,500	3½	..	1 Mar. " 1 Sept.	
Colonial Issue	65,000 100,000 128,200	{ 4 Jan., 1909 4 Jan., 1909 1 Feb., 1912	{ 65,000 100,000 128,200	65,000 100,000 128,200	3 3½ 3½	..	1 Mar. " 1 Sept. 1 Feb. " 1 Aug. 30 April " 31 Oct.	†£89,700 of this amount will be recouped by the Government Advances to Settlers Office.
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	..	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	..	30 April " 31 Oct.	
Carried forward	50,083,054	..	1,102,475	48,930,579	..	..	..	1,920,675

PUBLIC ACCOUNTS, 1905-1906.

The PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1906—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.			Remarks.
	£	s				Rate.	Amount.	When payable.	
Brought forward	50,083,054		30 Sept., 1908	1,102,475	48,980,579	%	1,920,675	31 Mar. and 30 Sept.	
Lands Improvement and Native Lands Acquisition Act, 1894	400,000				283,000	4	11,320	31 Mar.	
New Zealand Consols Act, 1894	476,851		1 Feb., 1910		476,851	3½	16,690	1 Feb.	
Land for Settlements Act, 1894, and Amendment Act, 1897	769,490		31 Oct., 1906		769,490	3½	26,932	30 April	
	349,000	1,180,490	1 April, 1909		349,000	3½	13,088	1 April	
	62,000		1 April, 1909		62,000	3½	2,170	1 April	
	10,000		1 April, 1906		10,000	3½	350	1 April	
	10,000		1 Jan., 1909		10,000	3½	350	1 Jan.	
	10,000		1 Jan., 1911		10,000	3½	350	1 Jan.	
	50,000		30 June, 1906		50,000	4	2,000	30 June	
	8,000		1 Nov., 1906		8,000	4	120	1 May	
	100,000		1 Dec., 1906		100,000	4	4,000	1 June	
	50,000		30 June, 1907		50,000	4	2,000	30 June	
	559,600		1 Feb., 1908		559,600	4	22,384	1 Feb.	
	250,000		1 April, 1908		250,000	4	10,000	1 April	
	230,650		1 Aug., 1908		230,650	4	9,236	1 Feb.	
	106,450		1 Jan., 1909		106,450	4	4,258	1 Jan.	
	268,350	3,149,925	1 May, 1909		268,350	4	10,534	1 May	
Land for Settlements Consolidation Act, 1900	38,500		1 April, 1909		38,500	4	1,540	1 Oct.	
	337,400		1 May, 1909		337,400	4	13,496	1 May	
	69,000		1 July, 1909		69,000	4	2,760	1 Jan.	
	185,800		30 Sept., 1909		185,800	4	7,482	31 Mar.	
	400,000		1 Jan., 1910		400,000	4	16,000	1 Jan.	
	137,800		1 Feb., 1910		137,800	4	5,512	1 Aug.	
	36,975		1 Jan., 1911		36,975	4	1,479	1 Jan.	
	8,600		1 Nov., 1911		8,600	4	344	1 May	
	5,000		1 Jan., 1912		5,000	4	200	1 Jan.	
	82,800		1 Feb., 1912		82,800	4	3,312	1 Aug.	
	205,000		30 June, 1914		205,000	4	8,200	30 June	
Aid to Public Works and Land Settlement Act, 1896		500,000*	15 Aug., 1921		500,000	3½	17,500	15 Feb.	* Loan may be paid off at any time after 15th February, 1907, on six months' notice being given.
	173,000		1 April, 1909		173,000	4	6,920	1 Jan.	
	175,000		1 April, 1906		175,000	4	7,000	1 April	
	3,500		1 May, 1907		3,500	4	140	1 May	
	20,000	893,500	1 Feb., 1908		20,000	4	800	1 April	
	20,000		1 April, 1908		20,000	4	800	1 April	
	352,400		1 April, 1908		352,400	4	14,096	1 April	
	149,600		1 May, 1909		149,600	4	5,984	1 May	
Carried forward	56,638,820			1,102,475	55,531,345		2,174,057		

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

PUBLIC ACCOUNTS, 1905-1906.

The PUBLIC DEBT of NEW ZEALAND on 31st March, 1906—continued.

	AMOUNT OUTSTANDING.		DUE DATE.	SINKING FUNDS ACCRUED.	NET INDEBTEDNESS.	ANNUAL CHARGE.		REMARKS.	
	£	s.				Rate.	Amount.		When payable.
Brought forward	56,683	820		1,102,475	55,531,345	2,174,057			
Aid to Public Works and Land Settlement Act, 1901	15,000		1 Jan., 1909		15,000		1 Jan. and 1 July.		
	1,000		1 Dec., 1906		1,000		1 June " 1 Dec.		
	152,700	250,000	1 Dec., 1908		152,700	6,108	1 June " 1 Dec.		
	63,400		1 Dec., 1911		63,400	2,586	1 June " 1 Dec.		
	17,900		1 Jan., 1909		17,900	716	1 Jan. " 1 July.		
Aid to Public Works and Land Settlement Act, 1902		750,000	1 Dec., 1906		750,000	30,000	1 June " 1 Dec.		
	299,800*		1 Feb., 1924		500,000	20,000	1 Feb. " 1 Aug.		
Aid to Public Works and Land Settlement Act, 1903	200,200	910,700	1 Feb., 1909		342,500	13,700	1 Jan. " 1 July.		
	342,500		1 Jan., 1909		68,200	2,728	1 Jan. " 1 July.		
	68,200		1 Jan., 1912		750,000	30,000	1 Jan. " 1 July.		
Aid to Public Works and Land Settlement Act, 1904	500,000	750,000	1 Jan., 1912		500,000	20,000	1 Jan. " 1 July.		
Aid to Public Works and Land Settlement Act, 1905	500,000	1,000,000*	1 Jan., 1921		500,000	20,000	1 Jan. " 1 July.		
	30,000		15 Aug., 1906		30,000	1,200	1 June " 1 Dec.		
	80,000		5 June, 1908		80,000	2,800	31 July " 31 Dec.		
	200,000	420,000	23 Oct., 1912		200,000	7,000	1 June " 1 Dec.		
Government Advances to Settlers Act, 1894	30,000		10 July, 1906		30,000	1,050	1 June " 1 Dec.		
	80,000		15 Aug., 1906		80,000	2,800	1 June " 1 Dec.		
	438		1 Aug., 1908						
Dairy Industry Act, 1898	848	1,781	1 Jan., 1911		1,781	62	1 Feb. " 1 Aug.		
	500		1 Jan., 1916						
	735,000		1 Jan., 1909		735,000	25,725	1 Mar. " 1 Sept.		
Local Bodies' Loans Act, 1901	51,000	891,000	1 Mar., 1911		51,000	1,785	1 Mar. " 1 Sept.		
	55,000		1 Jan., 1909		55,000	2,200	1 Mar. " 1 Sept.		
	50,000		1 June, 1911		50,000	2,000	1 June " 1 Dec.		
State Coal-mines Act, 1901		140,000	1 April, 1907		140,000	4,900	1 April " 1 Oct.		
Paeroa-Waihi Railway Act, 1903	53,476	80,214	31 Mar., 1912		80,214	2,406	31 Mar. " 30 Sept.		
Hutt Railway and Road Improvement Acts, 1903 and 1905	26,738		30 Sept., 1912		100,000	3,500	1 May " 1 Nov.		
	25,000	125,000	1 May, 1911		25,000	1,000	1 May " 1 Nov.		
		2,000	1 May, 1911		1,500	52	1 May " 1 Nov.		
State Fire Insurance Act, 1903		10,000	1 May, 1911		10,000	350	1 May " 1 Nov.		
Scenery Preservation Act, 1903	17,500	92,500	30 June, 1910		92,500	3,700	30 June " 31 Dec.		
Railway Improvements Authorisation Act, 1904	75,000		30 June, 1914						
	100,000	134,025	1 Jan., 1921		134,025	5,361	1 Jan. " 1 July.		
Maori Land Settlement Act, 1905	34,025		1 Jan., 1911						
		62,191,040			61,088,565				
Add—									
Accrued Sinking Fund in respect of the Government Loans to Local Bodies Acts				475,156					
Sinking Fund, Government Advances to Settlers Office Account				88,888					
Investments in Securities included above on account New Zealand Consols Investment Account				359,050					
Bank of New Zealand Preference Shares held by Government				500,000					
Totals		62,191,040		2,520,569	1,418,094	2,388,321.			

* Loan may be paid off at any time after 1st February, 1909, on six months' notice being given.

* £182,086 instalments of loan received subsequent to 31st March, 1906.

Treasury bills amounting to \$700,000 are not included.

