

STATEMENT of all LIABILITIES of the several Government Departments—*continued.*

No. of Class.	No. of Vote.	Particulars of Service.	Amount.			Total.
NATIVE DEPARTMENT.						
IX.	48	Rents ... ..	£	s.	d.	£ s. d.
		Salaries of medical officers and medical contingencies	21	5	0	
		Contingencies ... ..	65	0	0	
	49	Arrears of interest on Stewart Island purchase (Paitu's share) ... ..	200	0	0	286 5 0
		Interest on Stewart Island purchase for the year 1881-82 ... ..	248	0	0	
		Expenses of visit of Tawhiao to Waikato ... ..	160	0	0	
		Contribution towards cost of erection of flour mill for Ngatipukeko Tribe ... ..	200	0	0	
		Water supply for the Moeraki Natives ... ..	200	0	0	
		Balance of back rents due to Natives on Himatangi Block ... ..	50	0	0	
			66	2	1	924 2 1
		50	Salaries ... ..	5	8	10
	Contingencies ... ..		500	0	0	505 8 10
	51	Contingencies ... ..				16 3 0
		Civil List,—				
		Native purposes, salaries and pensions ... ..	58	0	0	
		Contingencies ... ..	110	0	0	168 0 0
					£1,899 18 11	
CROWN LANDS DEPARTMENT.						
IX.	49 Item 21	Accounts outstanding on 31st March on account of establishment of Sanatorium at Ohinemutu ... ..				£1,005 0 0
MINES DEPARTMENT.						
X.	52	Maintenance of Govt. water-races—Waimea-Kumara	106	7	6	
		" " Argyle ... ..	9	18	8	116 6 2
		Aids to prospecting ... ..	75	0	0	
		Subsidies towards construction of tracks and minor works ... ..	6,475	0	0	6,550 0 0
	53	Contingencies ... ..				234 0 0
		Assistance toward purchasing drill ... ..				1,650 0 0
						£8,550 6 2
PUBLIC WORKS (ARCHITECT'S BRANCH) DEPARTMENT.						
XI.	58 59 60	CONSOLIDATED FUND.				
		Architect's Office ... ..				
		Domains ... ..				
	60	Public buildings, general repairs, &c. ... ..				£7,125 18 4
IX.	112 113 114 115 116 117 118	PUBLIC WORKS FUND.				
		Courthouses, Gaols, &c. ... ..	8,747	10	9	
		Postal and Telegraph ... ..	14,612	0	0	
		Customs ... ..				
		Survey ... ..				
		Lunatic Asylums ... ..	58,446	1	9	
		Hospitals ... ..				
		Quarantine Stations ... ..	461	17	3	£82,267 9 9
				Consolidated Fund ... ..	7,125	18
		Public Works Fund ... ..	82,267	9	9	£89,393 8 1