

1882.
NEW ZEALAND.

LIABILITIES OF THE SEVERAL GOVERNMENT
DEPARTMENTS

(STATEMENT OF, BY THE AUDIT OFFICE).

Laid on the Table in terms of "The Public Revenues Act, 1880," Section 3.

MEMORANDUM by Mr. FITZGERALD.

Audit Office, 25th May, 1882.

THE Controller and Auditor-General has the honour to submit to the House of Representatives the Abstract of the Liabilities of the Government on the 31st March as rendered by the several departments, in compliance with the 3rd section of "The Public Revenues Act, 1880."

The Hon. the Speaker of the
House of Representatives.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

I.—SUMMARY of LIABILITIES of the Colony of New Zealand outstanding on 31st March, 1882, prepared by the Audit Department in terms of Section 3 of "The Public Revenues Act, 1880."

Class.	Department.	Amount.
	CONSOLIDATED FUND.	£ s. d.
	Colonial Treasurer—	
	Permanent Charges—	
	Interest and Sinking Fund	£24,000 0 0
	Land Fund Account	13,383 18 8
		37,383 18 8
	Minister for Native Affairs ... ..	...
	Civil List	168 0 0
I.	Legislative—	
	House of Representatives	25 0 0
II.	Colonial Secretary	14,881 8 2
III.	Colonial Treasurer	604 5 1
	„ Property Tax Departments	163 0 0
		767 5 1
IV.	Minister of Justice	2,270 0 11
	„ Prisons Department	1,034 9 5
		3,304 10 4
V.	Postmaster-General and Commissioner of Telegraphs	12,938 11 1
VI.	Commissioner of Customs	730 10 8
	„ Marine Department	1,469 10 3
		2,200 0 11
VII.	Commissioner of Stamps	1,150 0 0
VIII.	Minister of Education	2,340 0 0
IX.	Minister of Native Affairs	1,731 18 11
	Minister of Crown Lands	1,005 0 0
		2,736 18 11
X.	Minister for Mines	8,550 6 2
	Carried forward	86,445 19 4

I.—SUMMARY of LIABILITIES, &c.—*continued.*

Class.	Department.				Amount.		
	CONSOLIDATED FUND— <i>continued.</i>				£	s.	d.
	Brought forward				86,445	19	4
XI.	Minister for Public Works			3,628 9 1			
	" Public Buildings			7,125 18 4			
	" Railways			61,000 0 0			
					71,754	7	5
XII.	Minister for Defence			1,410 6 11			
	" Police and Constabulary			18,167 9 8			
					19,577	16	7
XIII.	Minister of Lands			1,909 2 5			
	" Survey Department			9,895 14 10			
					11,804	17	3
	Total Consolidated Fund				189,583	0	7
	Government Insurance Account				1,500	0	0
	PUBLIC WORKS FUND.						
I.	Minister of Immigration				110	8	3
II.	Minister of Public Works			255 11 1			
III.	" Railways			320,019 11 10			
IV.	" Surveys of New Lines			234 15 0			
V.	" Roads			64,057 11 8			
VII.	" Waterworks			6,665 16 9			
X.	" Harbour Works			4,754 11 8			
					395,987	18	0
V.	Minister of Lands—						
	Roads				53,783	3	6
VI.	Minister for Native Affairs—						
	Land Purchases				338,876	10	3
VIII.	Postmaster-General and Commissioner of Telegraphs—						
	Telegraph Extension				3,500	0	0
IX.	Minister of Education—						
	School Buildings			2,189 19 4			
	Minister for Public Works—						
	Public Buildings			82,267 9 9			
					84,457	9	1
X.	Commissioner of Customs—						
	Lighthouses				2,800	0	0
	Minister for Defence—						
	Militia and Volunteers Contingent Defence			493 18 10			
	Armed Constabulary			267 1 11			
					761	0	9
	Total Public Works Fund				880,276	9	10
	Total Consolidated Fund				189,583	0	7
	" Public Works Fund				880,276	9	10
	" Government Insurance				1,500	0	0
	Grand Total				£1,071,359	10	5

II.—STATEMENT of the OUTSTANDING LIABILITIES which exceed the Unexpended Balances of the Appropriations, included in Statement I.

Class.	Department.	Balance of Appropriation.	Liabilities.	Excess of Liabilities over Appropriation.
	CONSOLIDATED FUND.	£ s. d.	£ s. d.	£ s. d.
II.	Colonial Secretary ... ..	...	14,881 8 2	14,881 8 2
III.	Colonial Treasurer ... ..	...	767 5 1	767 5 1
IV.	Minister of Justice	1,950 6 2	3,304 10 4	1,354 4 2
V.	Postmaster-General and Commissioner of Telegraphs	456 18 4	12,938 11 1	12,481 12 9
VI.	Commissioner of Customs ... ..	...	2,200 0 11	2,200 0 11
VII.	Commissioner of Stamps ... ..	...	1,150 0 0	1,150 0 0
IX.	Minister for Native Affairs and Crown Lands	2,135 10 7	2,736 18 11	601 8 4
XI.	Minister of Public Works	1,385 11 11	71,754 7 5	70,368 15 6
XII.	Minister for Defence ... ..	...	19,577 16 7	19,577 16 7
XIII.	Minister of Lands	10,525 19 0	11,804 17 3	1,278 18 3
		16,454 6 0	141,115 15 9	124,661 9 9
	PUBLIC WORKS FUND.			
II.	Minister of Public Works ... ..	...	255 11 1	255 11 1
VI.	Minister Native Affairs and Land Purchase	47,616 1 3	338,876 10 3	291,260 9 0
VIII.	Commissioner of Telegraphs ... ..	...	3,500 0 0	3,500 0 0
IX.	Minister of Education and Public Works	64,184 14 3	84,457 9 1	20,272 14 10
		111,800 15 6	427,089 10 5	315,288 14 11
	SUMMARY.			
	Consolidated Fund	16,454 6 0	141,115 15 9	124,661 9 9
	Public Works Fund	111,800 15 6	427,089 10 5	315,288 14 11
		£128,255 1 6	£568,205 6 2	£430,950 4 8

STATEMENT of all LIABILITIES in respect of the Services of the several Government Departments outstanding at the close of the Financial Period ended 31st March, 1882, prepared in terms of Section 3 of "The Public Revenues Act, 1880."

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
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HOUSE OF REPRESENTATIVES.

I.	1	Various contingencies	£ s. d.	£ s. d.
			...	25 0 0

COLONIAL SECRETARY'S DEPARTMENT.

II.	5	Electoral	229 9 3	
	7	Government Statist's Department	1,466 9 7	
	8	Geological, &c.	34 15 9	
	10	Charitable	6,834 3 9	
	11	Lunatic Asylums	1,971 3 1	
	12	Printing and Stationery	100 11 3	
	13	Sheep and Cattle	353 9 3	
	15	Miscellaneous	3,891 6 3	
				14,881 8 2

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.			Total.
TREASURY DEPARTMENT.						
III.	16 18	Consolidated Fund,—	£	s.	d.	£ s. d.
		Permanent Charges,—				
		Interest and Sinking Fund,—				
		Immigration and Public Works Loan, 1870,—				
		Arrears of Sinking Fund, at 2 per cent. on				
		£1,000,000 Imperial Guaranteed Debentures				
		to 13th March, 1882	30,000	0	0	
		Less payment already made	6,000	0	0	24,000 0 0
		Annual Appropriations,—				
		Contingencies	29	7	6	2 15 0
		Audit Local Bodies	561	12	7	
		Exchange and Commission	10	10	0	601 10 1
Contingencies						
Land Fund Account,—						
Permanent Charges,—						
Amount payable in respect of land sold on						
deferred payments since 31st March, 1881 ...	...			13,383 18 8		
				£37,988 3 9		

PROPERTY TAX DEPARTMENT.

III.	17	Clerical assistance	16	0	0	
		Travelling expenses	36	0	0	
		Advertising	30	0	0	
		Law expenses	66	0	0	
		Contingencies	15	0	0	
						£163 0 0

JUSTICE DEPARTMENT.

IV.	21	Supreme Court—				
		Salaries	19	9	3	
		Travelling expenses	20	0	0	
						39 9 3
	22	District Court—				
		Travelling expenses	60	0	0	
		Expenses serving summonses	10	0	0	
						70 0 0
	23	Resident Magistrates' Court—				
		Salaries and allowances	200	11	8	
		Travelling expenses	480	0	0	
		Expenses serving summonses	450	0	0	
						1,130 11 8
	24	Criminal prosecutions ... ..	...			250 0 0
	25	Coroners ... ..	...			240 0 0
	26	Contingencies, Legislative and Judicial ... ..	...			240 0 0
	28	Miscellaneous, Legislative and Judicial			300 0 0
						£2,270 0 11

PRISONS DEPARTMENT.

IV.	27	Stores			£1,034 9 5
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STATEMENT of all LIABILITIES of the several Government Departments—*continued.*

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
POSTAL AND TELEGRAPH DEPARTMENT.				
V.	30	...	£ s. d. 385 14 3	£ s. d.
	31	...	3,939 19 7	
	32	...	437 3 4	
	33	...	8,088 12 3	
	34	...	28 1 8	
	35	...	59 0 0	
				£12,938 11 1
CUSTOMS DEPARTMENT.				
VI.	36	Salaries	148 19 6	
		Tidewaiters—extra clerical and other assistance ...	131 11 2	
		Revenue cruiser	150 0 0	
		General contingencies	300 0 0	
				£730 10 8
MARINE DEPARTMENT.				
VI.	38	Salaries	25 15 0	
		Contingencies	504 2 10	
		S.S. "Stella"—		
		Wages	158 10 2	
		Contingencies	318 14 11	
		Otago Graving Dock—		
		Wages	26 7 0	
		Contingencies	85 4 3	
				1,118 14 2
		Unauthorised—seals fisheries protection—		
		Wages and contingencies of the schooner		
		"Kekeno"		350 16 1
X.	120	Mokohinoa Lighthouse—wages and contingencies ...	600 0 0	
		Waipapapa Point Light—lantern and apparatus ...	2,200 0 0	
				2,800 0 0
STAMP DEPARTMENT.				
VII.	39	Contingencies	700 0 0	
	40	Contingencies	450 0 0	
				£1,150 0 0
EDUCATION DEPARTMENT.				
VIII.	42	Education Department	110 0 0	
	43	Native Schools	980 0 0	
	44	Industrial Schools	660 0 0	
	45	Naval Training School	50 0 0	
	46	Deaf and Dumb Institution	40 0 0	
	47	Miscellaneous Services	500 0 0	
P.W.				2,340 0 0
IX.	119	School Buildings ... ..	...	2,189 19 4
				£4,529 19 4

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.						
CONSOLIDATED FUND.						
XI.	58	Architect's Office				
	59	Domains				
	60	Public buildings, general repairs, &c.				£7,125 18 4
PUBLIC WORKS FUND.						
IX.	112	Courthouses, Gaols, &c.	8,747	10	9	
	113	Postal and Telegraph	14,612	0	0	
	114	Customs				
	115	Survey				
	116	Lunatic Asylums	58,446	1	9	
	117	Hospitals				
	118	Quarantine Stations	461	17	3	£82,267 9 9
Consolidated Fund			7,125	18	4	
Public Works Fund			82,267	9	9	£89,393 8 1

STATEMENT of all LIABILITIES of the several Government Departments—*continued.*PUBLIC WORKS (ARCHITECT'S BRANCH) DEPARTMENT—*continued.*CLASS XI.—*Consolidated Fund.*

Vote.	Item.	Work.	Salaries.	Contingencies.	Contracts.	Total.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.
58	1-6	Architect's Office ... ..	...	...	...	...
59	1-2	Government Domains ... ..	...	...	...	...
60	1	Government House, Auckland ... ..	...	...	...	...
	2	Government House Wellington, and alteration to stables ... ..	...	...	...	...
	3	Departmental Buildings ... ..	...	1,352 14 2	113 16 8	1,466 10 10
	4	Courthouses ... ..	...	489 14 11	389 2 2	878 17 1
	5	Gaols ... ..	...	230 2 0	720 0 0	950 0 0
	6	Customhouses ... ..	...	...	...	...
	7	Post and Telegraph Offices ... ..	...	581 1 6	1,220 4 0	1,801 5 6
	8	Survey Offices ... ..	...	26 0 0	...	26 0 0
	9	Ministerial Residences ... ..	...	30 0 0	40 0 0	70 0 0
	10	Rent of Residences for Ministers ... ..	...	57 16 3	...	57 16 3
	11	Gas ... ..	...	63 15 2	...	63 15 2
	12	Water Rates ... ..	...	...	...	...
	13	Insurances ... ..	...	...	...	...
	14	Parliamentary Buildings ... ..	...	181 11 0	1,630 2 6	1,811 13 6
	15	Cost of proposed addition to General Assembly Library ... ..	...	...	...	...
	16	Repairs to Admiralty House, Auckland ... ..	...	...	...	...
	17	Contingencies ... ..	...	...	...	...
		Total ... ..	...	3,012 13 0	4,113 5 4	7,125 18 4

CLASS IX.—*Public Works Fund.*

112		<i>Courthouses—</i>				
	1	Auckland ... ..	...	...	...	...
	2	Masterton ... ..	...	...	...	...
	3	Wellington ... ..	...	...	10 0 0	10 0 0
	4	Collingwood ... ..	...	...	...	...
	5	Takaka ... ..	...	...	...	...
	6	Christchurch ... ..	...	...	...	...
	7	Oamaru ... ..	...	...	2,844 0 0	2,844 0 0
	8	Gore ... ..	...	...	628 10 0	628 10 0
	9	Tokomairiro ... ..	...	...	...	...
	10	Fittings for Courthouses ... ..	...	...	...	...
		<i>Gaols—</i>				
	11	Auckland (New Prison) ... ..	...	...	...	...
	12	New Plymouth ... ..	...	26 13 3	...	26 13 3
	13	Wellington (New Prison, Mount Cook) ... ..	...	1,275 0 0	529 0 0	1,804 0 0
	14	Lyttelton ... ..	...	2,418 4 0	84 11 8	2,502 15 8
	15	Lyttelton—Implements, &c., for work by Prisoners at Stacking Point ... ..	...	142 4 10	...	142 4 10
	16	Invercargill (repairs and additions) ... ..	...	236 10 0	142 8 0	378 18 0
	17	Increase of accommodation in the larger gaols ... ..	...	...	...	...
		<i>Police Stations, &c.—</i>				
	18	Police Stations and Lock-ups ... ..	...	401 19 0	8 10 0	410 9 0
		Total Vote 112 ... ..	...	4,500 11 1	4,246 19 8	8,747 10 9
113		<i>Postal and Telegraph—</i>				
	1	Buildings not specified ... ..	...	...	...	...
	2	Office fittings ... ..	...	...	...	...
	3	Mangonui (alterations) ... ..	...	...	...	...
	4	Kamo ... ..	...	...	...	...
	5	Auckland (alterations) ... ..	...	...	...	...
	6	Alexandra (Auckland) ... ..	...	...	110 0 0	110 0 0
	7	Kihikihi ... ..	...	...	...	...
	8	Castlepoint ... ..	...	...	622 0 0	622 0 0
	9	Palmerston North ... ..	...	...	...	...
	10	Pahautanui ... ..	...	...	...	...
	11	Wellington (estimated cost £10,000), required for present year ... ..	...	...	13,880 0 0	13,880 0 0
	12	Collingwood ... ..	...	...	...	...
	13	Picton ... ..	...	...	...	...
	14	Otautau ... ..	...	...	...	...
		Total Vote 113 ... ..	...	...	14,612 0 0	14,612 0 0
114		<i>Customs—</i>				
	1	Picton ... ..	...	...	...	...
115		<i>Survey—</i>				
	1	New Offices at Hamilton and Clyde ... ..	...	...	...	...

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

PUBLIC WORKS (ARCHITECT'S BRANCH) DEPARTMENT—continued.

Class IX.—Public Works Fund—continued.

Vote.	Item.	Work.	Salaries.	Contingencies.	Contracts.	Total.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.
116		<i>Lunatic Asylums—</i>				
	1	Auckland	24 15 0	74 0 0	1,331 6 0	1,430 1 0
	2	Wellington ... ..	...	5 10 0	235 0 0	240 10 0
	3	Nelson	16 4 0	400 0 0	...	416 4 0
	4	Christchurch ... ..	...	322 6 6	1,276 12 1	1,598 18 7
	5	Seacliff ... ..	...	1,099 2 6	53,661 5 8	54,760 8 2
		Total Vote 116	40 19 0	1,900 19 0	56,504 3 9	58,446 1 9
117		<i>Hospitals—</i>				
		In aid of construction and repairs ... ..	...	...	...	...
118		<i>Quarantine Stations—</i>				
	1	Wellington, additions, &c. ... ..	...	14 10 0	...	14 10 0
	2	Auckland, „ ... ..	...	...	447 7 3	447 7 3
		Total Vote 118	14 10 0	447 7 3	461 17 3

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
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RAILWAY DEPARTMENT.

XI.	57	Total amount outstanding on imprest accounts, &c., payable on 31st March	£ s. d. 33,512 16 7	£ s. d.
		Vouchers unpaid at Treasury on 31st March—stores purchased, &c.	20,659 15 1	54,172 11 8
		Estimated amount required to cover liabilities of the past financial year ... ..	...	6,827 8 0
				£61,000 0 0

CONSTABULARY AND CONTINGENT DEFENCE DEPARTMENT.

XI.	122	Salaries	45 3 0	
		Contingencies	221 18 11	£267 1 11

DEFENCE DEPARTMENT.

XII.	62	Salaries and Allowances :—		
		Salaries	35 18 9	
		Capitation	856 12 10	
		Miscellaneous :—		
		Prize firing	94 9 9	
		Contingencies	433 5 7	1,410 6 11
XI.	122	Public Works Loan :—		
		Contingent Defence... ..	7 0 0	
		Pay Canterbury Volunteers	79 13 4	
		Pay Marlborough Volunteers... ..	400 0 0	
		Harbour Defences	7 5 6	493 18 10
				£1,904 5 9

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
CONSTABULARY DEPARTMENT.				
XII.	63	Salaries	£ s. d. 14,717 2 0	£ s. d.
		Contingencies	3,450 7 8	£18,167 9 8
CROWN LANDS DEPARTMENT.				
XIII.	65	Accounts outstanding on the 31st March, 1882 ...	1,150 0 0	
	66	" " " "	750 0 0	
	67	" " " "	9 2 5	£1,909 2 5
SURVEY DEPARTMENT.				
XIII.	68	Survey,—		
		On account of imprest issued	5,560 7 6	
		Surveyor's March allowances	800 0 0	
		Vouchers returned by Treasury to be included in this Statement	386 13 6	£6,747 1 0
	69	Special Surveys,—		
		Native Land Court Surveys	2,548 13 10	
		Road Surveys, Chatham Islands	600 0 0	£3,148 13 10
INSURANCE DEPARTMENT.				
		Commission	400 0 0	
		Medical fees	450 0 0	
		Travelling expenses	30 0 0	
		Rent	262 10 0	
		Postage	118 15 0	
		Advertising	30 0 0	
		Printing and stationery	150 0 0	
		Contingencies	58 15 0	£1,500 0 0
IMMIGRATION DEPARTMENT.				
I.	71	Accounts outstanding on the 31st March, 1882 ...	...	£110 8 3
PUBLIC WORKS DEPARTMENT.				
<i>Summary.</i>				
IMMIGRATION AND PUBLIC WORKS LOAN.				
II.	72-74	Departmental	255 11 1	
III.	75-94	Railways	320,019 11 10	
IV.	95-96	Surveys of new lines	234 15 0	
V.	97-106	Roads	64,057 11 8	
VII.	110	Waterworks	6,665 16 9	
X.	121	Harbour works	4,754 11 8	
		Liabilities of the Public Works Department on Immigration and Public Works Loan ...	...	£395,987 18 0
CONSOLIDATED FUND.				
XI.	61	Miscellaneous Services	3,628 9 1	£3,628 9 1

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
PUBLIC WORKS DEPARTMENT— <i>continued.</i>				
II.		DEPARTMENTAL PUBLIC WORKS.	£ s. d.	£ s. d.
72		<i>Departmental Head Office,—</i>		
		Contingencies	10 0 0	10 0 0
73		<i>Head Office, North Island,—</i>		
		Contingencies	105 6 6	105 6 6
74		<i>Head Office, Middle Island,—</i>		
		Contingencies	140 4 7	140 4 7
		Total Class II. ... ..	...	£255 11 1
III.		RAILWAYS.		
75		<i>Kawakawa,—</i>		
		Contingencies	3,423 10 2	
		Contracts	10,809 3 7	
		Material ordered from England	1,320 0 0	15,552 13 9
76		<i>Whangarei—Kamo,—</i>		
		Contingencies	1,129 5 1	
		Contracts	6,107 7 0	
		Material ordered from England	4 16 11	7,241 9 0
77		<i>Kaipara—Waikato,—</i>		
		Contingencies	11,251 4 9	
		Contracts	5,783 16 0	17,035 0 9
78		<i>Waikato—Thames,—</i>		
		Contingencies	1,073 4 10	
		Contracts	7,682 9 2	
		Material ordered from England	1,128 19 1	9,884 13 1
79		<i>Wellington—Napier,—</i>		
		Contingencies	10,581 0 0	
		Contracts	17,458 7 2	
		Material ordered from England	165 0 0	28,204 7 2
80		<i>Bunnythorpe—Gorge,—</i>		
		Contingencies	196 0 0	196 0 0
81		<i>Wellington—Foxton,—</i>		
		Contingencies	124 11 0	
		Land	35 0 0	159 11 0
82		<i>Foxton—New Plymouth,—</i>		
		Salaries	50 19 0	
		Contingencies	28,744 13 2	
		Contracts	27,606 7 1	
		Land compensation	260 0 0	
		Material ordered from England	258 4 4	56,920 3 7
83		<i>Nelson—Roundell,—</i>		
		Contingencies	184 17 10	
		Contracts	76 0 0	260 17 10
84		<i>Greymouth—Nelson Creek,—</i>		
		Contingencies	328 11 7	
		Contracts	1,218 11 0	1,547 2 7
85		<i>Greymouth—Hokitika,—</i>		
		Contingencies	62 0 0	62 0 0
		Carried forward ... ..	...	£137,063 18 9

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
PUBLIC WORKS DEPARTMENT— <i>continued.</i>				
III.		Brought forward ...	£ s. d. ...	£ s. d. 137,063 18 9
		RAILWAYS— <i>continued.</i>		
	86	<i>Westport-Ngakawau,—</i>		
		Contingencies ...	1,110 11 7	
		Contracts ...	360 0 0	1,470 11 7
	87	<i>Picton-Hurunui,—</i>		
		Salaries ...	15 1 2	
		Contingencies ...	974 18 1	
		Contracts ...	5,001 10 0	5,991 9 3
	88	<i>Hurunui-Waitaki,—</i>		
		Salaries ...	27 10 11	
		Contingencies ...	25,248 1 3	
		Contracts ...	16,132 7 2	
		Material ordered from England ...	5,792 2 1	47,200 1 5
	89	<i>Canterbury Interior Main Line,—</i>		
		Contingencies ...	6 10 11	
		Contracts ...	15,236 19 7	15,243 10 6
	90	<i>Waitaki-Bluff,—</i>		
		Salaries ...	31 1 4	
		Contingencies ...	37,985 14 2	
		Contracts ...	42,241 5 11	
		Material ordered from England ...	1,309 11 9	81,567 13 2
	91	<i>Otago Central,—</i>		
		Salaries ...	17 18 6	
		Contingencies ...	3,446 1 11	
		Contracts ...	7,615 16 8	11,079 17 1
	92	<i>Invercargill-Kingston,—</i>		
		Contingencies ...	3,043 3 10	
		Contracts ...	274 10 0	3,317 13 10
	93	<i>Western Railways,—</i>		
		Salaries ...	12 8 8	
		Contingencies ...	3,183 19 1	
		Contracts ...	12,664 3 4	
		Material ordered from England ...	1,177 6 8	17,037 17 9
	94	Contingent expenses ...	46 18 6	46 18 6
		Total Class III.—Railways ...	...	£320,019 11 10
IV.		SURVEYS OF NEW LINES OF RAILWAY.		
	95	<i>Surveys, North Island,—</i>		
		Contingencies ...	31 0 3	31 0 3
	96	<i>Surveys, Middle Island,—</i>		
		Contingencies ...	203 14 9	203 14 9
		Total Class IV.—Surveys ...		£234 15 0

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
PUBLIC WORKS DEPARTMENT—continued.				
V.		ROADS.	£ s. d.	£ s. d.
97		Roads and Bridges, Auckland,—		
		Salaries	10 14 4	
		Contingencies	19,272 2 1	
		Contracts	2,992 18 0	22,275 14 5
98		Roads and Bridges, Hawke's Bay,—		
		Contingencies	2,195 13 11	2,195 13 11
99		Roads and Bridges, Wellington,—		
		Contingencies	2,569 2 4	2,569 2 4
100		Roads and Bridges, Taranaki,—		
		Contingencies	1,942 17 0	
		Contracts	1,688 9 6	3,631 6 6
101		Roads and Bridges, Nelson,—		
		Contingencies	4,604 3 8	
		Contracts	16,062 19 2	20,667 2 10
102		Roads and Bridges, Marlborough,—		
		Salaries	6 5 7	
		Contingencies	1,228 13 0	
		Contracts	2,841 2 6	4,076 1 1
103		Roads and Bridges, Westland,—		
		Contingencies	583 19 7	583 19 7
104		Hokitika—Christchurch,—		
		Contingencies	908 17 9	908 17 9
105		Roads and Bridges, Otago,—		
		Contingencies	3,345 10 11	3,345 10 11
106		Roads in Native Districts,—		
		Contingencies	3,659 2 4	
		Contracts	145 0 0	3,804 2 4
		Total Class V.—Roads ... ..	...	£64,057 11 8
VII.		WATERWORKS ON GOLD FIELDS.		
110		Water-races, Middle Island,—		
		Salaries	11 4 4	
		Contingencies	2,132 0 10	
		Contracts	4,522 11 7	6,665 16 9
		Total Class VII.—Waterworks on Gold Fields ... ..	...	£6,665 16 9
X.	121	HARBOUR WORKS.		
		Contingencies	3,879 7 0	
		Contracts	875 4 8	4,754 11 8
		*Class X.—Harbour Works ... ..	..	£4,754 11 8
XI.	61	CONSOLIDATED FUND.		
		Miscellaneous Services,—		
		Contingencies	1,604 12 1	
		Contracts	1,654 17 0	
		Land	369 0 0	3,628 9 1
		*Class XI.—Miscellaneous Services ... ..	...	£3,628 9 1

* The vote for "Lighthouses," included in Class X., and sundry votes included in Class XI. are not under the control of the Public Works Department.

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
SURVEY (ROADS) DEPARTMENT.				
V.	107	Roads to open up lands before sale,—	£ s. d.	£ s. d.
		Auckland	17,054 2 7	
		Taranaki	988 7 4	
		Hawke's Bay	1,133 12 7	
		Wellington	7,248 14 0	
		Nelson	2,096 2 11	
		Marlborough	1,243 5 11	
		Westland	8,330 10 2	
		Canterbury	1,436 3 2	
		Otago	7,500 0 0	
		Southland	4,361 4 7	
				51,892 3 3
	108	Roads through lands recently purchased ... ..	...	£2,391 0 3
NATIVE LAND PURCHASE DEPARTMENT.				
VI.	109	Land Purchases,—		
		Auckland... ..	131,134 3 8	
		Hawke's Bay	1,000 0 0	
		Wellington	188,244 16 7	
		Taranaki	18,497 10 0	
				£338,876 10 3
POST AND TELEGRAPH DEPARTMENT.				
VIII.	111	Telegraph,—		
		Extension, &c.,	3,500 0 0	
				£3,500 0 0

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