

1890.  
NEW ZEALAND.

ABSTRACT OF LIABILITIES ON MARCH 31, 1890.

*Presented to both Houses of the General Assembly in compliance with Section 9 of "The Public Revenues Act, 1882."*

THE CONTROLLER and AUDITOR-GENERAL to the Hon. the SPEAKER of the House of Representatives.

Audit Office, 18th June, 1890.

THE Controller and Auditor-General has the honour to submit to the House of Representatives the abstract of liabilities on the 31st March, in compliance with the 9th section of "The Public Revenues Act, 1882."

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

The Hon. the Speaker of the House of Representatives.

SUMMARY of the Liabilities of the Government of New Zealand on 31st March, 1890, prepared by the Audit Department from the Returns of the several Departments, in accordance with the 9th Section of "The Public Revenues Act, 1887."

Class.	Department.					Amount.			Total.		
	<b>Consolidated Fund.</b>					£	s.	d.	£	s.	d.
I.	House of Representatives	...	...	...	...	...			37	10	0
II.	Colonial Secretary,—										
	Miscellaneous	...	...	...	...	...			6,721	13	6
III.	Colonial Treasurer,—										
	Permanent charges	...	...	...	...	26,576	5	8			
	Land Fund Account	...	...	...	...	4,150	7	7			
	Property-tax	...	...	...	...	50	0	0			
									30,776	13	3
IV.	Minister of Justice,—										
	Miscellaneous	...	...	...	...	3,617	6	7			
	Minister of Defence,—										
	Prisons	...	...	...	...	1,418	0	10			
	Minister of Justice,—										
	Prisons	...	...	...	...	585	10	3			
									5,620	17	8
V.	Postmaster-General,—										
	Miscellaneous	...	...	...	...	...			14,829	0	0
VI.	Commissioner of Customs,—										
	Miscellaneous	...	...	...	...	578	0	0			
	Marine	...	...	...	...	2,059	0	0			
									2,637	0	0
VII.	Commissioner of Stamps	...	...	...	...	...			300	17	3
VIII.	Minister of Education	...	...	...	...	...			3	0	0
IX.	Minister of Native Affairs	...	...	...	...	...			1,187	3	6
X.	Minister of Mines and Lands,—										
	Geological	...	...	...	...	50	2	9			
	Stock Branch	...	...	...	...	1,481	16	0			
	Miscellaneous	...	...	...	...	4,190	0	0			
									5,821	18	9
XI.	Working Railways	...	...	...	...	...			57,800	12	9
XII.	Minister for Public Works,—										
	Public buildings	...	...	...	...	...			5,007	14	9
	Carried forward	...	...	...	...	...			130,744	1	5

SUMMARY of the Liabilities of the Government of New Zealand on 31st March, 1890—*continued*.

Class.	Department.	Amount.	Total.
	<b>Consolidated Fund—continued.</b>	£ s. d.	£ s. d.
	Brought forward... ..	...	130,744 1 5
XIII.	Minister of Defence,— Volunteers, &c. ... ..	...	481 10 7
XIV.	Minister of Crown Lands,— Miscellaneous ... ..	607 19 7	
	Survey ... ..	2,500 0 0	
II.	Manawatu and Gorge Road ... ..	76 13 5	
			3,184 13 0
XV.	Colonial Treasurer,— Rates on Crown lands ... ..	...	1,750 0 0
	Total Consolidated Fund ... ..	...	£136,160 5 0
	<b>GOVERNMENT INSURANCE ACCOUNT.</b>		
	Miscellaneous ... ..	...	£280 7 0
	<b>Public Works Fund.</b>		
	<b>PART I.</b>		
I.	Minister of Crown Lands,— Immigration ... ..	...	2,200 0 0
II.	Minister for Public Works,— Railways, &c.... ..	...	698 18 5
III.	Minister of Crown Lands,— Roads ... ..	77,335 12 5	
	Minister of Mines,— Roads ... ..	16,523 11 0	
	Water-races ... ..	240 12 8	
	Minister of Native Affairs,— Land purchases ... ..	236 6 10	
			94,336 2 11
VI.	Commissioner of Telegraphs,— Telegraph extension ... ..	...	5,107 0 0
VII.	Minister of Defence,— Public buildings ... ..	...	10,086 9 8
VIII.	Harbour defences ... ..	...	1,850 4 7
X.	Colonial Secretary,— Thermal springs ... ..	...	30 0 0
	Total of Part I. ... ..	...	£114,308 15 7
	<b>PART II.</b>		
II.	Minister for Public Works,— Railways ... ..	9,028 4 5	
	Roads ... ..	665 14 9	
	Total of Part II.... ..	...	£9,693 19 2
	<b>PART III.</b>		
II.	Minister for Public Works,— Railways ... ..	184,577 1 11	
	Working Railways Department ... ..	6,352 8 9	
	Total of Part III. ... ..	...	£190,929 10 8
	<b>Summary.</b>		
	Total Consolidated Fund ... ..	...	136,160 5 0
	" Government Insurance Account ... ..	...	280 7 0
	" Public Works Account, Part I. ... ..	114,308 15 7	
	" " " Part II. ... ..	9,693 19 2	
	" " " Part III. ... ..	190,929 10 8	
			314,932 5 5
	Grand total ... ..	...	£451,372 17 5

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