

1880.
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, 1879," Section 2.

MEMORANDUM BY MR. FITZGERALD.

8th June, 1880.

In laying these accounts before Parliament in accordance with the second section of "The Public Revenues Act, 1879," the Controller and Auditor-General begs respectively to submit that they involve a doubt as to what is meant by liabilities under that Act. The Crown is not liable for payment of any public money which has not been voted by Parliament. But it appears by comparison of these liabilities as stated by the departments, and the unexpended balances of votes as stated by the Appropriations Account, passed by the Audit in accordance with the sixty-seventh section of "The Public Revenues Act, 1878," that the former in several cases exceed the latter—especially in the Native Land Purchase Department: whilst the Appropriation Account states the unexpended balance of the moneys appropriated to be only £104,416 11s. 2d., the liabilities stated by the department amount to no less than £1,061,486 9s. 2d.

The Hon. the Speaker of the
House of Representatives.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

STATEMENT OF LIABILITIES of the several Government Departments, laid before Parliament by the Audit Office in terms of "The Public Revenues Act, 1879," Section 2.

Colonial Secretary.	Mines Department.
Colonial Treasurer.	Railways Department.
Commissioner of Land-Tax.	Colonial Architect's Department.
Minister of Justice.	Inspection of Machinery.
Postmaster-General.	Provincial Liabilities, Public Works Department.
Commissioner of Telegraphs.	Minister of Defence.
Commissioner of Customs.	Immigration Department.
Marine Department.	Minister for Public Works Department.
Stamp Department.	Ditto, Colonial Architect's Branch.
Education Department.	Land Purchase Department.
Native Minister's Department.	Colonial Secretary, Vote 107, Public Works
Crown Lands Department.	Department.
Survey Department.	

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, 1880, prepared in terms of Section 2 of "The Public Revenues Act, 1879."

COLONIAL SECRETARY'S DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.
I.—Legislative	5	Contingencies	£ s. d.
Electoral	6	"	20 0 0
Audit	7	"	200 0 0
Registrar-General	8	"	7 14 0
Geological	9	"	1,700 0 0
Charitable	12	"	170 0 0
Lunatic Asylums	13	"	5,000 0 0
Printing	14	"	3,200 0 0
Miscellaneous	15	"	150 0 0
			2,550 0 0
			£12,997 14 0

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

TREASURY DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
Permanent Appropriations,—			£ s. d.	£ s. d.
Civil List,—				
		Salary of the Hon. Col. Treasurer from 9th to 31st Oct., 1879	...	77 5 8
		Interest on Treasury Bills paid in London	...	22,269 12 6
Under Special Acts of the Legislature,—				
		“ Civil Service Act, 1866.”—Pensions	...	126 19 11
		Subsidies payable to Local Bodies	...	2,093 4 7
		Twenty per cent. of Land Revenue payable to Counties	...	7,478 4 1
		One-third of proceeds of Land sold on deferred payments	...	8,962 2 6
		Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	321 19 6
		New Plymouth Harbour Board Endowment	...	327 6 5
		Refund to the Otago Educational Reserves Account...	...	2,192 0 0
Annual Appropriations,—				
	I	Balance of Otago provincial overdraft	...	50,000 0 0
II.	16	Contingencies	...	4 4 6
	18	Audit of County and Road Board Accounts	120 0 0	
		Exchange and commission	346 2 3	
		Contingencies	2 12 0	
				468 14 3
				£94,321 13 11

PROPERTY-TAX DEPARTMENT.

II.	17	Salaries of extra clerks	300 0 0	
		Advertising	250 0 0	
		Contingencies	300 0 0	
				850 0 0
		Refunds of land-tax to Harbour Board		450 0 0
				£1,300 0 0

JUSTICE DEPARTMENT.

III.	22	Supreme Court—Salaries	60 0 0	
		„ Expenses, Circuit Court	200 0 0	
				260 0 0
	23	District Court—Salaries	80 0 0	
		„ Travelling expenses...	200 0 0	
		„ Bailiffs „	30 0 0	
				310 0 0
	24	R.M. Courts—Salaries, &c.	450 0 0	
		„ Travelling expenses	650 0 0	
		„ Bailiffs „	450 0 0	
				1,550 0 0
	25	Petty Sessions	...	20 0 0
	26	Criminal prosecutions	...	700 0 0
	27	Coroners	...	400 0 0
	28	Prisons—Salaries	100 0 0	
		„ Rations, &c.	1,500 0 0	
				1,600 0 0
	29	Contingencies	...	700 0 0
	30	Native prisoners	350 0 0	
		Land, Lyttelton Prison	918 15 0	
		Reports, &c., Crown Law Office	60 0 0	
				1,328 15 0
VIII.	49	Native Land Court—Salaries	20 0 0	
		„ Contingencies...	480 0 0	
				500 0 0
Civil List.		Salary of Judge, Supreme Court	...	62 10 0
VIII.	50	Native land frauds prevention	...	20 0 0
Civil Service } Act }		Pensions	...	300 0 0
				£7,751 5 0

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

POSTAL DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
			£ s. d.	£ s. d.
IV.	32	Salaries ... ..	...	1,200 0 0
	33	Sea services ... ..	...	9,000 0 0
	34	Inland mails ... ..	...	650 0 0
	35	Railway services ... ..	...	300 0 0
	36	Contingencies ... ..	...	750 0 0
				£11,900 0 0

TELEGRAPH DEPARTMENT.

IV.	37	Salaries	194 18 5	
		Contingencies	623 18 2	
		Travelling	808 14 6	
		Labour and material	1,108 13 11	
				2,736 5 0
VIII.	101	Contracts ... ..	...	1,033 10 0
				£3,769 15 0

CUSTOMS DEPARTMENT.

V.	39	<i>Liabilities paid.</i>		
		Contingencies	341 19 11	
		<i>Outstanding and to be paid.</i>		
		Moiety of repairs to steam-launch, Christchurch...	86 7 10	
		Salary, coastwaiter, Waitara	6 5 0	
		Collector and office-cleaner, Chatham's	13 16 8	
		Rent, Kaikoura	5 0 0	
				453 9 5
	40	<i>Paid.</i>		
		Rabbit-skin bonus	3,759 8 8	
		Extra attendance	250 0 0	
				4,009 8 8
				£4,462 18 1

MARINE DEPARTMENT.

V.	41	Salaries ... ..	...	156 5 11
		Contingencies ... ..	...	908 13 1
		Contracts ... ..	...	298 18 4
		S.S. "Hinemoa"—Wages	231 0 0	
		" Contingencies	403 5 1	
				634 5 1
		S.S. "Stella"—Wages	392 7 6	
		" Contingencies	350 5 3	
				742 12 9
		Naval Training School—Wages	30 3 2	
		" Contingencies	333 1 4	
		" Contracts	100 0 0	
				463 4 6
		Otago Graving Dock—Wages	45 8 7	
		" Contingencies	144 0 4	
				189 8 11
X.	109	Sundries ... ..	...	119 16 9
				£3,513 5 4

STAMP DEPARTMENT.

VI.	42	Contingencies ... ..	...	61 14 6
		Appellants' costs <i>in re</i> Rhodes's estate ... ..	...	165 3 2
	43	Contingencies ... ..	...	123 8 11
				£350 6 7

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

EDUCATION DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.		
VII.	45	<i>Education.</i>		£ s. d.	£ s. d.	
		Contracts, payments to Boards	620 0 0	1,000 0 0		
		Special, teachers' examinations	300 0 0			
	Contingencies	80 0 0				
	46	<i>Public Libraries.</i>			2,108 4 6	
		Contracts, payments to Boards			
	47	<i>Native Schools.</i>			1,250 0 0	
		Salaries	100 0 0			
		Contracts, viz., capitation allowances, boarding-school charges, &c.	900 0 0			
		Contracts for supplies, &c.	100 0 0			
Contingencies		150 0 0				
III. 28		<i>Industrial Schools.</i>				450 0 0
	Contracts	300 0 0				
VII.	45	<i>Deaf and Dumb Institution.</i>			100 0 0	
		Contracts	50 0 0			
		Contingencies	50 0 0			
		<i>Miscellaneous.</i>			3,300 0 0	
		Special, School of Mines, Canterbury	150 0 0			
		New Plymouth High School	1,000 0 0			
		Southland High School	2,000 0 0			
		Royal Commission	75 0 0			
		Educational Museum	75 0 0			
	IX.	108	<i>School Buildings.</i>			* 8,208 4 6
			Contracts, Education Board buildings	54,031 17 10	54,431 17 10	
			„ Native School buildings	400 0 0		
				£62,640 2 4		

NATIVE DEPARTMENT.

VIII.	48	Salaries	1,300 0 0	2,800 0 0		
		Contingencies	1,500 0 0			
VIII.	51	Miscellaneous services, as under:—				
		Interest upon purchase-money of Mr. Young's interest in Komata Block	59 12 3			
		Arrears of interest upon purchase-money of Stewart Island, unpaid on 31st March, 1880... ..	312 0 0			
		Repairs to Wi Kupa te Rangipuawhe's house at Te Wairoa	110 0 0			
		Balance of amount of £5,000, in final settlement of Native claims to Dunedin Princes St. Reserves	4,000 0 0			
		Estimated amount payable to Wairarapa 5 per cent Land Purchase Account	150 0 0			
		Payable on Auckland 10 per cent. Land Purchase Account	51 17 8			
		To pay Native Land Court duty on deed making provision for Meremana Konui's children	200 0 0			
		Expenses connected with Tapsell inquiry	250 0 0			
		For subdividing Native Reserves, Middle Island	500 0 0			
		To defray cost of erecting and furnishing house for Rewi	1,000 0 0			
		Rahera Tiwaia, Public Petitions Committee's Report of 13th August, 1878	100 0 0			
		Claims to land in the Waipounamu Block	5,200 0 0			
		Loan to W. H. Taipari upon promissory note	1,000 0 0			
		Advance upon steamer "Hannah Mokau"	94 2 0			
		Liabilities incurred in connection with the Pukehange outrage	100 0 0			
		To settle liabilities of the Native Chief Manihera	750 0 0			
		Expenses removing and completing a house for the Maoris at the Bluff	200 0 0			
		Civil List.		Native Purposes. — Medical attendance, medicines, and medical comforts	14,077 11 11
						1,200 0 0
				£18,077 11 11		

* Liabilities: Consolidated Fund, £8,208 4s. 6d.; Immigration and Public Works, £54,431 17s. 10d. = £62,640 2s. 4d.

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

CROWN LANDS DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
IX.	52	Amount of vouchers passed for payment ...	£ 514 0 0	£ 850 0 0
		Travelling expenses, advertising, &c., in the several provincial districts ...	336 0 0	
...	53	Amount of vouchers passed for payment ...	200 0 0	3,050 0 0
		Compensation for determination of lease of runs...	2,000 0 0	
		Fees, &c., to Members of the Waste Land Boards	100 0 0	
		T. F. Everingham's claim under "The New Zealand Company's Land Claims (Taranaki) Act, 1872"	225 0 0	
		Refund of amounts paid for land proved after survey to be less than the areas purchased ...	100 0 0	
		Compensation to Levi Doel ...	25 0 0	
		To give effect to the recommendation of the Waste Lands Committee ...	400 0 0	
...	...	Compensation for land taken for Wellington to Napier Railway,— Messrs. Zohrab and Newman ... Messrs. Kirkaldie and Stains ...	6,535 6 8 5,750 0 0	12,285 6 8
				16,185 6 8

GENERAL SURVEY DEPARTMENT.

IX.	55	Salaries ...	50 0 0	15,000 0 0
		Contingencies ...	7,350 0 0	
		Contracts ...	7,600 0 0	
		Arrears of Survey, Canterbury and Hawke's Bay	...		4,000 0 0
				£19,000 0 0

MINES DEPARTMENT.

IX.	57	Maintenance and management of Government water-races ...	...	750 0 0	
		Contingent requirements of Mount Ida Water-race Trust—amount unexpended ...	...	700 0 0	
		Balance of subsidy for extending Lyell Township water-supply ...	...	50 0 0	
		Aids to prospecting ...	...	150 0 0	
		Purchase of boring machine ...	...	1,500 0 0	
		Contingencies ...	...	200 0 0	
		Reward to W. Costello and others, discovery of Kumara Gold Field—balance unpaid ...	...	33 6 8	
		Rent of Tokatea Block ...	...	500 0 0	
		Salary, Receiver of Gold Revenue, Jackson's Bay Track, Deep Creek to Dead Horse Creek—balance unpaid ...	...	1 13 4	
		...	...	20 0 0
						£3,705 0 0

RAILWAY DEPARTMENT.

X.	58	Total outstanding on imprest accounts to 31st March, for payment of wages, &c., on that date	...	75,062 0 0
		Vouchers already passed for payment to Treasury, principally stores and purchases ...	...	10,600 0 0
		Estimated amount required for payment of accounts yet to be rendered. This is for stores, &c., purchased prior to 31st March ...	...	2,000 0 0
		Less amount to be recovered from Public Works and other Departments for work done in the shops, and stores issued on payment ...	...	87,662 0 0
		...	...	27,717 14 4
				£59,944 5 8

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

COLONIAL ARCHITECT'S DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
			£ s. d.	£ s. d.
X.	59	Architect's office ... ..	...	Nil
	60	Domains, gardener's wages ... ..	...	150 0 0
	61	Public buildings, general repairs, &c. ... ..	...	5,500 0 0
				£5,650 0 0

INSPECTION OF MACHINERY DEPARTMENT.

X.	62	Travelling expenses and contingencies	£50 0 0
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PROVINCIAL LIABILITIES, PUBLIC WORKS DEPARTMENT.

		Wellington Harbour reclamation	1,347 5 2
		Forty Mile Bush and Mauriceville Road ... ..	...	312 6 11
		Roads and works, Manchester Block... ..	...	3,112 2 4
		Rangitumau Roads ... ..	...	113 9 6
		Roads, Nelson to Westport and Greymouth ... ..	...	253 7 6
		Motueka Bridge ... ..	...	169 17 0
		Nelson Harbour Works ... ..	...	6 12 3
		Road diversions ... ..	...	2,409 9 2
		Removal of rock from fairway, Nelson Wharf ... ..	...	183 7 6
				£7,907 17 4

DEFENCE DEPARTMENT.

XI.	64	Salaries and allowances—Salaries	36 18 4	14,492 5 6
		" Capitation	14,091 17 2	
		" Contingencies	363 10 0	
		Miscellaneous—Rifle prizes	616 11 9	821 11 9
		" Rifle Association	185 0 0	
		" New Zealand Cross pensions	20 0 0	
	65	Contingent defence—Expenditure in connection with West Coast ... ..	...	1,598 6 0
	66	Contract—Wellington Magazine	185 19 0	885 19 0
		" Wellington Drill-shed	700 0 0	
		Special—E. Hamlin (for purchase of land) ... ..	...		400 0 0
				£18,198 2 3

CONSTABULARY DEPARTMENT.

XI.	65	Pay and contingencies—February	8,902 1 11	27,758 1 11
		" March	18,856 0 0	
		Approximate amount of outstanding claims due on 31st March ... ..	...	1,000 0 0
				£28,758 1 11

IMMIGRATION DEPARTMENT.

I.	67	Amount of vouchers passed for payment ... ..	...	1,800 0 0
		Introduction, location, &c. of immigrants, purchase of land under "The Immigrants Land Act, 1873," repairs to immigration and quarantine depôts, contingencies, &c. ... ..	...	8,200 0 0
				£10,000 0 0

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

PUBLIC WORKS DEPARTMENT.

Summary.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
		IMMIGRATION AND PUBLIC WORKS LOAN.	£ s. d.	£ s. d.
II.	68-71	Departmental	643 13 1	
III.	72-89	Railways	910,506 1 2	
IV.	90-91	Surveys of new lines	1,500 6 0	
V.	92-96	Roads	180,696 4 11	
VI.	98	Land purchases	5,926 9 4	
VII.	99-100	Waterworks	10,703 11 5	
XI.	110	Miscellaneous public works	73,309 6 5	
		Liabilities of the Public Works Department on Immigration and Public Works Loan ... ..	...	1,183,285 12 4
		CONSOLIDATED FUND.		
		Liabilities, Vote 1, item 42; and Miscellaneous Services, Class X., Vote 63	29,976 13 5	
		Class X., Vote 62, Inspector of Machinery	50 0 0	30,026 13 5
				£1,213,312 5 9
		<i>Details.</i>		
II.		DEPARTMENTAL PUBLIC WORKS.		
	69	<i>Head Office, North Island,—</i> Contingencies ... ..	...	95 6 2
	70	<i>Head Office, Middle Island,—</i> Contingencies ... ..	...	548 6 11
		Total Class II. ... ..	...	£643 13 1
III.		RAILWAYS.		
	72	<i>Kawakawa,—</i> Salaries	13 19 10	
		Contingencies	320 19 5	
		Contracts	9,771 3 2	10,106 2 5
	73	<i>Whangarei—Kamo,—</i> Salaries	64 8 0	
		Contingencies	1,840 2 10	
		Contracts	13,659 3 8	
		Land compensation	496 5 0	
		Material ordered from England	11,955 7 3	28,015 6 9
	74	<i>Kaipara—Waikato,—</i> Salaries	41 10 0	
		Contingencies	33,897 10 0	
		Contracts	77,690 15 5	
		Land compensation	432 10 4	
		Material ordered from England	14,649 3 1	126,711 8 10
	75	<i>Waikato—Thames,—</i> Salaries	119 2 6	
		Contingencies	2,832 10 8	
		Contracts	25,288 3 6	
		Land compensation	18 5 0	
		Material ordered from England	31,200 0 0	59,458 1 8
	77	<i>Wellington—Napier,—</i> Salaries	173 13 4	
		Contingencies	24,909 5 10	
		Contracts	30,455 3 3	
		Land compensation	53 2 4	
		Material ordered from England	35,377 18 4	90,969 3 1
	78	<i>Wellington—Foxton,—</i> Salaries	110 0 0	
		Contingencies	1,889 2 2	
		Material ordered from England	9,136 11 9	11,135 13 11
		Carried forward ... ..	...	326,895 16 8

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.		Total.
			£	s. d.	£ s. d.
III.		Brought forward ... ..	...		326,395 16 8
		RAILWAYS— <i>continued.</i>			
79		<i>Foxton—New Plymouth,—</i>			
		Salaries	338	16 8	
		Contingencies	26,738	16 10	
		Contracts	51,317	9 4	
		Land compensation	289	17 8	
		Material ordered from England	18,813	10 2	
					97,498 10 8
80		<i>Nelson—Greymouth,—</i>			
		Contingencies	10,877	3 11	
		Contracts	17,923	8 7	
					28,800 12 6
81		<i>Greymouth—Hokitika,—</i>			
		Contingencies	990	16 2	
		Contracts	3,684	7 11	
					4,675 4 1
82		<i>Westport—Ngakawau,—</i>			
		Contingencies ... ..	...		4,911 3 5
83		<i>Picton—Hurunui,—</i>			
		Contingencies	466	14 3	
		Contracts	5,040	14 0	
					5,507 8 3
84		<i>Hurunui—Waitaki,—</i>			
		Salaries	20	16 0	
		Contingencies	49,020	19 5	
		Contracts	15,820	1 1	
		Land compensation	260	16 8	
		Material ordered from England	25,119	17 10	
					90,242 11 0
85		<i>Canterbury Interior Main Line,—</i>			
		Contingencies	3,090	13 7	
		Contracts	2,733	16 1	
					5,824 9 8
86		<i>Waitaki—Bluff,—</i>			
		Salaries	32	1 8	
		Contingencies	53,278	16 6	
		Compensation to Otago Harbour Board	25,500	0 0	
		Contracts	140,682	19 11	
		Land compensation	284	14 9	
		Material ordered from England	35,974	10 10	
					255,753 3 8
87		<i>Otago Central,—</i>			
		Contingencies	4,093	5 11	
		Contracts	32,259	14 10	
					36,353 0 9
88		<i>Invercargill—Kingston,—</i>			
		Contingencies	674	16 6	
		Contracts	6,397	6 5	
		Land compensation	10	8 8	
		Material ordered from England	75	0 0	
					7,157 11 7
89		<i>Western Railways,—</i>			
		Contingencies	6,465	5 6	
		Contracts	27,547	11 3	
		Land compensation	7	10 0	
		Material ordered from England	13,366	2 2	
					47,386 8 11
IV.		Total Class III.—Railways ... ..	...		£910,506 1 2
		SURVEYS OF NEW LINES OF RAILWAY.			
90		<i>Surveys, North Island,—</i>			
		Contingencies ... ..	...		265 12 10
91		<i>Surveys, Middle Island,—</i>			
		Contingencies ... ..	...		1,234 13 2
		Total Class IV.—Surveys ... ..	...		£1,500 6 0

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

No. of Class.	No. of Vote.	Particulars of Service.	Amount.			Total.			
			£	s.	d.	£	s.	d.	
V.		ROADS.							
	92	<i>North Island,—</i>							
		Salaries	70	5	6				
		Contingencies	57,379	18	1				
		Contracts	2,822	15	10				
		Grants to local bodies	61,877	19	9				
						122,150	19	2	
	93	<i>Nelson South-West Gold Fields,—</i>							
		Contingencies	67	1	1				
		Grants to local bodies	600	0	0				
						667	1	1	
	94	<i>Westland,—</i>							
		Contingencies	3,957	11	0				
		Grants to local bodies	2,000	0	0				
						5,957	11	0	
	95	<i>Hokitika—Christchurch,—</i>							
		Contingencies				591	19	11
	96	<i>Roads to open Land before Sale,—</i>							
		Contingencies	22,944	9	4				
		Contracts	2,263	11	10				
		Grants to local bodies	26,120	12	7				
						51,328	13	9	
		Total Class V.—Roads				£180,696	4	11	
VI.		LAND PURCHASES.							
	98	<i>Opening up Roads through Lands recently purchased,—</i>							
		Contingencies	4,016	9	4				
		Grants to local bodies	1,910	0	0				
						5,926	9	4	
		Total Class VI. (only so far as it relates to Public Works Department)				£5,926	9	4	
VII.		WATERWORKS ON GOLD FIELDS.							
	99	<i>Water-races, North Island,—</i>							
		Contingencies				27	6	6
	100	<i>Water-races Middle Island,—</i>							
		Contingencies	4,900	8	11				
		Contracts	5,775	16	0				
						10,676	4	11	
		Total Class VII. — Waterworks on Gold Fields				£10,703	11	5	
XI.	110	MISCELLANEOUS PUBLIC WORKS.							
		Salaries	21	6	8				
		Contingencies	7,765	19	1				
		Contracts	12,026	12	2				
		Land	3	6	8				
		Grants to local bodies, balance of amount	39,655	11	4				
		Voted in respect of surplus land revenue, Canterbury	8,408	18	2				
		Voted in respect of surplus land revenue, Otago	5,427	12	4				
		Total Class XI.—Miscellaneous Public Works				£73,309	6	5	
X.	63	CONSOLIDATED FUND.							
		<i>Liabilities, Vote 1, item 42; and Miscellaneous Services, Class X., Vote 63,—</i>							
		Salaries	15	0	0				
		Contingencies	11,320	3	4				
		Contracts	1,678	17	0				
		Land	2,007	5	9				
		Grants to local bodies	14,955	7	4				
						29,976	13	5	
		INSPECTOR OF MACHINERY.							
	62	Travelling expenses, &c.				50	0	0
		Total Class X.—Miscellaneous Services, &c.				£30,026	13	5	

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

PUBLIC WORKS DEPARTMENT—ARCHITECT'S BRANCH.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.			Total.				
			£	s.	d.	£	s.	d.		
IX.	102	CONTRACTS.								
		<i>Judicial—Court Houses,—</i>								
		Auckland	...	...	4,863	0	0		
		Wellington	...	...	16,785	0	0		
		Waimate	...	...	682	0	0		
		Christchurch	...	...	288	0	0		
		Invercargill	...	...	2,405	0	0		
		Westport	...	...	400	0	0		
								25,423	0	0
		<i>Gaols,—</i>								
		Gisborne	...	...	93	0	0		
		New Plymouth	...	...	93	0	0		
		Wellington	...	...	2,333	0	0		
		Addington	...	...	1,264	0	0		
		Lyttelton	...	...	1,923	0	0		
		Queenstown	...	...	781	0	0		
								6,487	0	0
		<i>Police Stations, &c.—</i>								
		Featherston	...	...	20	0	0		
		Inglewood	...	...	321	0	0		
		Papakura	...	...	25	0	0		
		Wanganui	...	...	50	0	0		
		Wellington	...	...	33	0	0		
		Wellington	...	...	154	0	0		
		Waitotara	...	...	170	0	0		
		Waitara	...	...	465	0	0		
		Warkworth	...	...	472	0	0		
		Carlyle	...	...	402	0	0		
		Manutahi	...	...	524	0	0		
		Normanby	...	...	552	0	0		
		Tauranga	...	...	1,032	0	0		
		Katikati	...	...	541	0	0		
		Hamilton	...	...	449	0	0		
		Papakura	...	...	145	0	0		
		Awanui	...	...	125	0	0		
		Tolago Bay	...	...	535	0	0		
		Opotiki	...	...	492	0	0		
		Maketu	...	...	530	0	0		
		Bingsland	...	...	50	0	0		
		Papanui	...	...	50	0	0		
		Whakatane	...	...	550	0	0		
		Ohinemutu	...	...	364	0	0		
		Dunedin	...	...	300	0	0		
								8,351	0	0
		<i>Industrial School,—</i>								
		Burnham	...	...	343	0	0		
		„ Fittings	...	...	596	0	0		
						939	0	0		
103	<i>Postal and Telegraph,—</i>	Pahi	...	...	24	6	0		
		Raleigh	...	...	21	13	0		
		Woodville	...	...	50	0	0		
		Wanganui	...	...	675	0	0		
		Westport	...	...	1,316	0	0		
		Timaru	...	...	2,320	0	0		
		Catlin's River	...	...	90	0	0		
		Buildings not specified	...	...	956	0	0		
		Fittings	...	...	540	0	0		
								5,992	19	0
		106	<i>Lunatic Asylums,—</i>	Wellington	2,700	2	6	
„	...			...	2,144	0	0		
Christchurch	...			...	3,180	0	0		
„	...			...	18,186	0	0		
Auckland	...			...	8,224	0	0		
Seacliff	...	...	68,755	0	0				
						103,189	2	6		
						£150,382	1	6		

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

LAND PURCHASE DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
VI.	97	Estimated liabilities for completing the purchase of blocks of Native land on which payments have been made, close of financial year 31st March, 1880,—	£ s. d.	£ s. d.
		Auckland	...	328,308 0 0
		Hawke's Bay	...	5,697 0 0
		Wellington	...	667,410 0 0
		New Plymouth	...	54,145 0 0
				£1,055,560 0 0

COLONIAL SECRETARY'S DEPARTMENT.

IX.	107	Contingencies	...	£500 0 0
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