

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, 1881, prepared in terms of Section 3 of "The Public Revenues Act, 1880."

COLONIAL SECRETARY'S DEPARTMENT.

Name of Vote.	No. of Vote.	Particulars of Service.	Total.
II.—Electoral ... ..	6	Contingencies ... ..	£ 100 0 0
Audit ... ..	7	" ... ..	70 0 0
Government Statist ... ..	8	" ... ..	350 0 0
Geological, &c. ... ..	9	" ... ..	150 0 0
Agent-General ... ..	10	Nil.	
Charitable ... ..	11	Contingencies ... ..	8,000 0 0
Lunatic Asylums ... ..	12	" ... ..	2,720 0 0
Printing, &c. ... ..	13	" ... ..	*8,200 0 0
Sheep and Cattle ... ..	14	" ... ..	400 0 0
Compensation ... ..	15	Nil.	
Miscellaneous ... ..	16	Contingencies ... ..	2,500 0 0
			£22,490 0 0

TREASURY DEPARTMENT.

No. of Class.	No. of Vote.	Particulars of Service.	Amount.	Total.
			£ s. d.	£ s. d.
Consolidated Fund,—				
Ordinary Revenue Account,—				
Permanent Charges,—				
Balance payable in respect of lands sold on deferred payments prior to 31st March, 1880 ... ..				3,055 17 9
Annual Appropriations,—				
III.	19	Audit Local Bodies ... ..	118 16 10	
		Exchange and Commission ... ..	600 17 7	
		Imprest Pensions Expense Account ... ..	8 17 6	
		Contingencies ... ..	89 11 4	
				818 3 3
Land Fund Account,—				
Permanent Charges,—				
Amount payable in respect of land sold on deferred payments since 31st March, 1880 ... ..				9,564 9 9
Twenty-five per cent. on Land Sales within the Provincial District of Taranaki, payable to the New Plymouth Harbour Board ... ..				15,618 14 5
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Subsidies,—				266 9 7
Lethbridge Local Board and County of Rangitikei, say ... ..				100 0 0
				£29,423 14 9

PROPERTY-TAX DEPARTMENT.

III.	18	Assessment ... ..		378 13 4
		Clerical assistance ... ..		580 17 9
		Advertising ... ..		85 1 4
		Contingencies ... ..		300 13 4
				£1,345 5 9

POSTAL DEPARTMENT.

V.	35	Salaries ... ..		55 16 1
	36	Conveyance of mails by sea ... ..		5,832 2 4
	37	Conveyance of inland mails ... ..		237 17 3
	38	Conveyance of mails by railway ... ..		350 0 0
	39	Contingencies ... ..		199 3 5
				£6,674 19 1

\* This includes £8,012 7s. 7d. advanced to Agent-General for stationery.