

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. |
|---------------|--------------|-------------------------|---------|--------|
|---------------|--------------|-------------------------|---------|--------|

RAILWAY DEPARTMENT.

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

CONSTABULARY AND CONTINGENT DEFENCE DEPARTMENT.

| | | | £ s. d. | £ s. d. |
|-----|-----|----------------------|-----------|-----------|
| XI. | 122 | Salaries | 45 3 0 | |
| | | Contingencies | 221 18 11 | |
| | | | | £267 1 11 |

DEFENCE DEPARTMENT.

| | | | £ s. d. | £ s. d. |
|------|-----|----------------------------------|-----------|------------|
| 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 |