

## APPENDIX B.

STATEMENT of all LIABILITIES in respect of the Services of the Public Works Department outstanding at the close of the Financial Period ended 31st March, 1880, prepared in terms of Section 2 of "The Public Revenues Act, 1879," and forwarded, as therein provided, to the Audit Office, on 30th April, 1880.

## SUMMARY.

Class.	Votes.	Particulars of Service.	Amount.	Total.
			£ s. d.	£ s. d.
		IMMIGRATION AND PUBLIC WORKS LOAN.		
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 I., item 42, and Miscellaneous Services, Class X., Vote 63 ... ..	29,976 13 5	
		Class X., Vote 63, Inspector of Machinery ... ..	50 0 0	
				30,026 13 5
		W. A. THOMAS, Accountant, Public Works. 30th April, 1880.		£1,213,312 5 9
II.		DEPARTMENTAL PUBLIC WORKS.		
	68	Departmental Head Office,— (Nil) ... ..	...	
	69	Head Office, North Island,— Contingencies ... ..	95 6 2	95 6 2
	70	Head Office, Middle Island,— Contingencies ... ..	548 6 11	548 6 11
	71	Photo.-Litho. for Office of Engineer, Middle Island,— (Nil) ... ..	...	
		Total Class II. ... ..	...	£643 13 1
II.		RAILWAYS.		
	72	Kawakawa,— Salaries ... ..	13 19 10	
		Contingencies ... ..	320 19 5	
		Contracts ... ..	9,771 3 2	10,106 2 5
	73	Whangarei-Kamo,— 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
		Carried forward ... ..	...	38,121 9 2