

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, 1884, prepared in terms of Section 9, Subsection (2), of "The Public Revenues Act, 1882," and forwarded, as therein provided, to the Audit Office.

Class.	Votes.	Summary.	Total.
II.	69-71	<i>Public Works Fund—</i>	£ s. d.
III.	72-92	Departmental	619 6 9
IV.	93-94	Railways, including liabilities under section 4, "Immigration and Public Works Appropriation Act, 1883"	728,955 12 5
V.	95-96	Surveys, new lines	8,197 10 9
XI.	115	Roads	91,505 13 9
		Harbour works	12,105 2 4
			£341,383 6 0
XI.	57	<i>Consolidated Fund—</i>	
		Miscellaneous services	£2,184 6 6

Vote No.	Name of Vote.	Works under Contract.	Material, Wages, Salaries, &c.	Material from England.	Total.
	<i>Public Works Fund—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
69	Departmental Head Office .. .. .	.. .. .	129 17 8	.. .. .	129 17 8
70	Head Office, North Island .. .. .	.. .. .	200 3 5	5 3 11	205 7 4
71	Head Office, Middle Island .. .. .	.. .. .	283 1 4	1 0 5	284 1 9
		.. .. .	613 2 5	6 4 4	619 6 9
	<i>Railways—</i>				
72	Kawakawa	1,554 2 5	4,756 10 6	.. .. .	6,310 12 11
73	Whangarei-Kamo .. .. .	.. .. .	1,438 11 4	.. .. .	1,438 11 4
74	Kaipara-Waikato	7,168 8 9	20,421 1 6	1,726 17 6	29,316 7 9
75	Waikato-Thames	42,727 18 10	5,648 8 2	3 5 5	48,379 12 5
76	Wellington-Napier	48,484 7 6	35,994 17 11	1,603 5 5	86,082 10 10
77	Bunnythorpe-Gorge .. .. .	.. .. .	32 16 0	.. .. .	32 16 0
78	Wellington-Foxton .. .. .	.. .. .	1,046 9 5	.. .. .	1,046 9 5
79	Foxton-New Plymouth	24,995 1 6	24,443 18 1	3,600 0 0	53,038 19 7
80	Nelson-Roundell	6,057 0 0	446 8 4	.. .. .	6,503 8 4
81	Greymouth-Nelson Creek	5,299 14 0	1,374 14 3	.. .. .	6,674 8 3
82	Greymouth-Hokitika	695 11 6	100 1 6	.. .. .	795 13 0
83	Westport-Ngakawau	67 14 2	486 12 6	.. .. .	554 6 8
84	Pictou-Hurunui	18,958 0 9	1,209 6 10	.. .. .	20,167 7 7
85	Hurunui-Waitaki	14,454 0 6	14,185 4 9	924 2 8	29,563 7 11
86	Canterbury Interior .. .. .	.. .. .	1,150 12 5	.. .. .	1,150 12 5
87	Waitaki-Bluff	38,378 7 4	29,433 5 7	1,449 0 10	69,260 13 9
88	Otago Central	68,563 0 8	3,451 17 6	.. .. .	72,014 18 2
89	Invercargill-Kingston	92 16 3	2,149 12 6	.. .. .	2,242 8 9
90	Western Railways	6,284 14 7	1,591 10 5	.. .. .	7,876 5 0
91	Contingent expenses, Brogden's claims .. .. .	.. .. .	265 18 3	.. .. .	265 18 3
92	Expenses, Railway Commissions .. .. .	.. .. .	94 13 11	.. .. .	94 13 11
	Section 4, "Immigration and Public Works Appropriation Act, 1883"	15,931 5 2	46,804 9 1	223,409 15 11	286,145 10 2
		299,712 3 11	196,527 0 9	232,716 7 9	728,955 12 5
93	Surveys, new lines, North Island .. .. .	.. .. .	2,379 19 10	.. .. .	2,379 19 10
94	Surveys, new lines, Middle Island	3,698 18 6	2,118 12 5	.. .. .	5,817 10 11
		3,698 18 6	4,498 12 3	.. .. .	8,197 10 9
95	Main roads	12,351 15 8	39,394 16 6	107 7 4	51,853 19 6
96	Miscellaneous roads and bridges	17,476 13 7	18,695 0 8	3,480 0 0	39,651 14 3
		29,828 9 3	58,089 17 2	3,587 7 4	91,505 13 9
115	Harbour works	2,391 11 3	9,713 11 1	.. .. .	12,105 2 4
	<i>Consolidated Fund—</i>				
57	Miscellaneous services	1,433 10 0	750 16 6	.. .. .	2,184 6 6

NOTE.—An amount, estimated at £59,000, will be recovered from the Railway Department on account of permanent-way which will be handed over to it on arrival, the value of which is included in the above liability.

Public Works Department, 30th April, 1884.

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