

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, 1895, prepared in terms of Section 38, Part IV., of "The Public Revenues Act, 1891," and forwarded, as therein provided, to the Audit Office.

Class.	Votes.	Summary.	Total.
PUBLIC WORKS FUND.			
PART I.			
III.	76-89	Railways	£ s. d. 117,890 9 6
VIII.	96-103	Public Buildings	29 336 15 11
IX.	104-106	Lighthouses, Harbour Works, and Harbour Defences	3,626 8 3
			150,853 13 8
PART II.			
II.	109, 110	Railways	10,082 7 4
			160,936 1 0
CONSOLIDATED FUND.			
XII.	59-62	Public Buildings and Inspection of Machinery	413 12 3

Vote No.	Name of Vote.	Total.
PUBLIC WORKS FUND.		
PART I.		
76	Railways— Whangarei-Kamo Extension	£ s. d. 2,544 14 0
77	Helensville Northwards	8,958 1 11
78	Grahamstown-Te Aroha	7,445 4 1
79	Putaruru-Rotorua	1,514 14 4
80	Eketahuna-Woodville	22,903 13 1
81	Blenheim-Awatere	8 5 9
82	Greymouth-Hokitika ..	5,365 7 7
83	Otago Central	12,615 17 2
84	Catlin's River	4,073 14 4
85	Seaward Bush.	9 270 13 7
86	Land-claims and other old Liabilities, &c.	604 11 7
87	Surveys of New Lines of Railway	91 12 0
88	Permanent-way Sleepers, and Rolling-stock	30,802 17 6
89	Additions to open Lines	11 691 2 7
		117 890 9 6
Public Buildings—		
96	General	439 6 6
97	Judicial	10,861 8 4
98	Postal and Telegraph	3,237 12 1
99	Customs	61 18 0
100	Lunatic Asylums	8,299 0 0
101	Agricultural ..	537 11 0
103	Hospitals and other Charitable Institutions	5,900 0 0
		29 336 15 11
Lighthouses, Harbour Works, and Harbour Defences—		
104	Lighthouses	2,556 10 1
105	Harbour Works	1,069 18 2
106	Harbour Defences	3,626 8 3
Total, Part I.		150,853 13 8
PART II.		
Railways—		
109	Marton-Te Awamutu, North Island Main Trunk Railway	10,073 12 7
110	Surveys	8 14 9
		10,082 7 4
Total, Public Works Fund.		160,936 1 0
CONSOLIDATED FUND.		
59	Public Buildings.	410 12 3
62	Inspection of Machinery	3 0 0
		413 12 3

G. J. CLAPHAM,
Accountant.

J. A. MCARTHUR,
For Under-Secretary