

APPENDIX B.

STATEMENT of all LIABILITIES in respect of the Services of the Public Works Department outstanding at the Close of the Financial Year ended 31st March, 1909, 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.			
XXVII	93	Public Works, Departmental	£ 97 18 4
XXVIII	94	Railways	654,444 0 5
XXIX	96-101	Public Buildings.. .. .	48,588 19 5
XXX	107	Harbour Defences	243 6 3
			708,374 4 5
CONSOLIDATED FUND.			
VII	20	Public Buildings	832 0 4

Vote No.	Name of Vote.	Total.
PUBLIC WORKS FUND.		
93	Public Works, Departmental	£ 97 18 4
94	Railway-construction—	
	Kawakawa-Grahamtown	20,008 16 7
	Helensville Northwards	2,762 2 0
	Gisborne-Rotorua	4,338 10 2
	Stratford-Ongarue	1,900 11 7
	Marton - Te Awamutu	1,577 14 8
	Blenheim-Waipara	1,688 13 4
	Midland Railway	588,426 19 1
	Westport-Inangahua	634 13 9
	Ngahere-Blackball	1,619 17 10
	Greymouth-Hokitika (extension to Ross)	344 13 6
	Lawrence-Roxburgh	1,162 18 0
	Catlin's-Waimahaka	896 11 9
	Gore-Waikaka	258 9 8
	Riversdale-Switzers	1,743 19 3
	Orepuki-Waiapu	486 6 2
	Land Claims, &c.	24 9 0
	Permanent-way Materials	26,568 14 1
		654,444 0 5
	Public Buildings—	
96	General	10,317 12 11
97	Judicial	11,069 6 11
98	Postal and Telegraph	26,572 16 1
100	Agricultural	4 13 4
101	Mental Hospitals	624 10 2
		48,588 19 5
107	Harbour Defences—	
	Harbour Defences	243 6 3
Total, Public Works Fund..		708,374 4 5
CONSOLIDATED FUND.		
20	Public Buildings	832 0 4

G. J. CLAPHAM,
Accountant.

H. J. H. BLOW,
Under-Secretary.

Public Works Department, 6th May, 1909.