

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, 1893, 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.	73-86, 88	Railways	£ 74,320 0 0
VII.	97-102	Public Buildings	13,635 0 0
			87,955 0 0
PART II.			
II.	107	Railways	27,116 0 0
			115,071 0 0
CONSOLIDATED FUND.			
XII.	59, 61	Public Buildings and Domains	665 0 0
Vote No.	Name of Vote.		Total.
PUBLIC WORKS FUND.			
PART I.			
Railways—			
74	Whangarei-Kamo Extension	2,185 0 0	
75	Helensville Northwards	8,899 0 0	
76	Grahamstown-Te Aroha	8,904 0 0	
77	Putaruru-Rotorua	12,456 0 0	
78	Woodville-Palmerston	508 0 0	
79	Wellington-Woodville	12,943 0 0	
80	Blenheim-Awatere	689 0 0	
81	Greymouth-Hokitika	6,754 0 0	
82	Otago Central	8,259 0 0	
83	Catlin's River	388 0 0	
84	Seaward Bush	2,694 0 0	
85	Land Claims and other old Liabilities on Construction Account, sundry Lines	246 0 0	
86	Surveys, New Lines of Railway	328 0 0	
88	Permanent-way, Sleepers, and Rolling-stock	9,067 0 0	
			74,320 0 0
Public Buildings—			
97	General Departmental Offices	75 0 0	
98	Judicial	2,027 0 0	
99	Postal and Telegraph	1,383 0 0	
101	Lunatic Asylums	10,150 0 0	
			13,635 0 0
PART II.—Chargeable to the £1,000,000 raised under "The North Island Main Trunk Railway Loan Act, 1882."			
Railways—			
107	Main Trunk Line, Marton-Te Awamutu	27,116 0 0	
CONSOLIDATED FUND.			
59	Public Buildings	665 0 0	
61	Domains	
			665 0 0

G. J. CLAPHAM,
Accountant.
H. J. H. BLOW,
Under-Secretary

Public Works Department, 30th April, 1893.