

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, 1905, 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.			
XXV.	85	Railways	£ s. d. 46,165 18 1
XXVI.	87	Utilisation of Water-power	8 1 11
XXVII.	88-96	Public Buildings	38,887 18 5
XXVIII.	98-100	Lighthouses, Harbour Works, and Harbour Defences	316 5 5
XXIX.	101	Tourist and Health Resorts	230 6 2
..	..	Paeroa-Waihi Railway Account	896 2 10
			86,504 12 10
CONSOLIDATED FUND.			
XIX.	72	Public Buildings	724 11 5
STATE COAL-MINES ACCOUNT.			
..	117	State Coal-mines	18 19 1
Vote No.	Name of Vote.		Total.
PUBLIC WORKS FUND.			
85	Railway-construction--		£ s. d.
	Kawakawa-Grahamtown		152 15 8
	Helensville Northwards		242 13 5
	Gosborne-Ka'aka		2,150 0 0
	Stratford-Kawakawa		32 14 0
	Mount Egmont Branch		53 17 6
	Marton-Te Awamutu		4,828 10 3
	Blenheim-Wairara		1,632 8 5
	Midland Railway		30,469 4 6
	Ngahere-Blackball		5 14 4
	Greymouth-Hokitika (extension to Ross)		1,883 7 11
	Otago Central		3,997 5 2
	Heriot Extension		576 16 7
	Catlin's-Waimahaka		0 13 6
	Land-claims, &c.		21 10 6
	Surveys, New Lines of Railway		3 17 8
	Permanent-way Materials		114 8 8
			46,165 18 1
87	Utilisation of water-power		8 1 11
Public Buildings--			
88	General		283 9 9
89	Judicial		3,730 2 1
90	Postal and Telegraph		16,991 8 9
91	Customs		5,635 10 10
92	Hospitals for Mental Diseases		4,766 15 7
93	School Buildings (part of vote only)		3,200 7 9
95	Agricultural		573 1 1
96	General Hospitals and other Charitable Institutions		3,661 0 0
97	Public Health		46 2 7
			38,887 18 5
Lighthouses, Harbour Works, and Harbour Defences--			
98	Lighthouses		31 15 7
99	Harbour Works		251 5 6
100	Harbour Defences		33 4 4
			316 5 5
101	Tourist and Health Resorts--		
	Rotorua Drainage-works		230 6 2
..	Paeroa-Waihi Railway Account		896 2 10
Total, Public Works Fund..			86,504 12 10
CONSOLIDATED FUND.			
72	Public Buildings		724 11 5
STATE COAL-MINES ACCOUNT.			
117	State Coal-mines (completing and equipping Greymouth - Point Elizabeth Railway) ..		18 19 1

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