

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, 1906, 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.			
XXVI	84	Railways	£ 106,207 14 0
XXVII	86	Utilisation of Water-power	3 18 6
XXVII	88-95	Public Buildings.. .. .	51,967 11 8
XXIX	98-99	Lighthouses, Harbour Works, and Harbour Defences	158 10 8
			158,337 14 10
CONSOLIDATED FUND.			
XX	72	Public Buildings	723 15 11
Vote No.	Name of Vote.		Total.
PUBLIC WORKS FUND.			
84	Railway-construction—		£ s. d.
	Kawakawa-Grahamtown		186 4 5
	Helensville Northwards		520 12 7
	Gisborne-Rotorua		353 9 5
	Stratford-Ongarue		161 12 5
	Mount Egmont Branch		1,068 5 1
	Marton - Te Awamutu		59,061 14 2
	Blenheim-Waipara		1,703 2 9
	Midland Railway		18,561 13 5
	Lawrence-Roxburgh		33 12 6
	Greymouth-Hokitika (extension to Ross)		6,923 18 2
	Otago Central		3,789 12 6
	Orepuki-Waiatu		23 19 7
	Caitlin's-Waimahaka		3,241 8 1
	Surveys, New Lines of Railway.. .. .		0 18 0
	Permanent-way Materials		10,577 10 11
			106,207 14 0
86	Utilisation of water-power		3 18 6
Public Buildings—			
87	General		7,248 9 2
88	Judicial		15,705 8 1
89	Postal and Telegraph		26,456 15 0
91	Hospitals for Mental Diseases		177 9 3
92	School Buildings (part of vote only)		1,072 3 1
94	Agricultural		894 7 1
95	General Hospitals and other Charitable Institutions		413 0 0
			51,967 11 8
Lighthouses, Harbour Works, and Harbour Defences—			
98	Harbour Works		122 1 4
99	Harbour Defences		36 9 4
			158 10 8
Total, Public Works Fund..			158,337 14 10
CONSOLIDATED FUND.			
72	Public Buildings		723 15 11

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

Public Works Department, 30th April, 1906.