

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, 1907, 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	87	Railways	£ 90,588 19 1
XXIX	90-97	Public Buildings.. .. .	34,763 9 2
XXX	101	Lighthouses, Harbour Works, and Harbour Defences	637 0 0
			125,989 8 3
CONSOLIDATED FUND.			
VII	19-20	Public Buildings and Government Domains	850 4 3
Vote No.	Name of Vote.		Total.
PUBLIC WORKS FUND.			
87	Railway-construction—		£ s. d.
	Kawakawa-Grahamtown		385 2 7
	Helensville Northwards		2,927 10 11
	Gisborne-Rotorua		821 17 5
	Sentry Hill - New Plymouth Deviation		141 14 0
	Stratford-Ongarue		122 11 3
	Mount Egmont Branch		639 16 7
	Marton - Te Awamutu		46,898 6 1
	Blenheim-Waipara		5,071 19 1
	Midland Railway		10,812 1 10
	Lawrence-Roxburgh		255 1 2
	Westport-Inangahua		3,547 12 1
	Ngapare-Blackball		397 6 7
	Greymouth-Hokitika (extension to Ross)		7,165 16 10
	Otago Central		2,881 17 0
	Riversdale-Switzers		120 5 3
	Orepuki-Waiiau		63 18 5
	Catlin's-Waimahaka		1,565 6 7
	Surveys, New Lines of Railway.. .. .		10 13 8
	Permanent-way Materials		6,760 1 9
			90,588 19 1
	Public Buildings—		
90	General		1,881 1 0
91	Judicial		7,196 2 11
92	Postal and Telegraph		15,492 9 4
94	Hospitals for Mental Diseases		1,005 13 7
95	School Buildings (part of vote only)		1,012 16 10
96	Agricultural		16 9 0
97	General Hospitals and other Charitable Institutions		8,158 16 6
			34,763 9 2
101	Lighthouses, Harbour Works, and Harbour Defences— Harbour Defences		637 0 0
Total, Public Works Fund.. .. .			125,989 8 3
CONSOLIDATED FUND.			
19	Public Buildings		848 11 3
20	Government Domains		2 3 0
Total, Consolidated Fund			850 14 3

G. J. CLAPHAM,
Accountant.

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

Public Works Department, 9th May, 1907.