

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, 1908, 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.			
XXVIII	93	Railways	£ 669,252 13 4
XXX	96-103	Public Buildings.. .. .	60,328 4 8
XXXI	106-107	Harbour Works and Harbour Defences	83 10 1
			729,664 8 1
..	..	Waikaka Branch Railway Account	520 17 10
CONSOLIDATED FUND.			
VII	19	Public Buildings	848 18 10
Vote No.	Name of Vote.		Total.
PUBLIC WORKS FUND.			
93	Railway-construction—		£ s. d.
	Kawakawa-Grahamtown		737 6 11
	Helensville Northwards		1,586 18 5
	Gisborne-Rotorua		8,397 4 6
	Stratford-Ongarue		2,873 13 4
	Mount Egmont Branch		970 19 5
	Marton - Te Awamutu		13,236 17 6
	Blenheim-Waipara		667 10 6
	Midland Railway		622,325 7 3
	Westport-Inangahua		1,649 14 2
	Ngahere-Blackball		2,516 15 5
	Lawrence-Roxburgh		988 1 5
	Greymouth-Hokitika (extension to Ross)		5,126 5 11
	Riversdale-Switzers		184 1 11
	Orepuki-Waiiau		723 6 9
	Catlin's-Waimahaka		405 1 9
	Surveys, New Lines of Railway.. .. .		58 1 4
	Permanent-way Materials		6,805 6 10
			669,252 13 4
	Public Buildings—		
96	General		37,872 16 8
97	Judicial		5,324 7 10
98	Postal and Telegraph		8,458 12 7
99	Customs		2,103 17 8
100	Agricultural		1,270 4 0
101	Hospitals and Charitable Institutions		4,546 12 6
102	Hospitals for Mental Diseases		685 18 8
103	Public Health		65 14 9
			60,328 4 8
	Harbour Works and Harbour Defences—		
106	Harbour Works		19 5 2
107	Harbour Defences		64 4 11
			83 10 1
Total, Public Works Fund.. .. .			729,664 8 1
..	Waikaka Branch Railway Account		520 17 10
CONSOLIDATED FUND.			
19	Public Buildings		848 18 10

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

Public Works Department, 30th April, 1908.