

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, 1913, prepared in Terms of Section 42 of the Public Revenues Act, 1910, and forwarded, as therein provided, to the Treasury.

Class.	Votes.	Summary.	Total.
PUBLIC WORKS FUND.			£ s. d.
XVI	92	Public Works, Departmental	566 16 8
XVII	93	Railways	111,899 3 0
XVIII	106	Lighthouses, Harbour Works, &c. .. .	24 0 0
XIX	95-99	Public Buildings	76,120 18 1
XXIV	109-110	Construction of Roads, Bridges, &c. .. .	161,359 0 0
			<u>349,969 17 9</u>
CONSOLIDATED FUND.			
V	17-19	Public Buildings, Domains, and Maintenance of Roads	<u>7,003 6 1</u>
OTHER ACCOUNTS.			
	123	Aid to Water-power Works Account	132,162 1 4
	124	Irrigation and Water Supply	50 0 0
	125	Waihou and Ohinemuri Rivers Improvement Account	8,050 1 1
	126	Opening up Crown Lands for Settlement Account	9,396 0 0
	127	National Endowment Account	1,293 0 0
	..	Land for Settlements Account	1,156 0 0
			<u>152,107 2 5</u>

Vote No.	Name of Vote.	Total.
PUBLIC WORKS FUND.		£ s. d.
92	Public Works, Departmental	566 16 8
93	Railway-construction—	
	Kaihu Railway Extension	397 16 9
	Kawakawa-Hokianga
	Kawakawa-Grahamtown
	North Auckland	6,401 1 3
	Huntly-Awaroa	3,646 17 1
	Waihi-Tauranga	3 0 0
	Tauranga-Paengaroa	3 0 0
	Gisborne-Motu	286 6 4
	Napier-Gisborne, North End	130 8 9
	Napier-Gisborne, South End	5 5 0
	Mount Egmont Branch
	Stratford-Main Trunk	1,770 18 1
	Foxton - New Plymouth (Manawapou Deviation)
	Raetihi-Main Trunk
	South Island Main Trunk, North End	3,932 5 2
	South Island Main Trunk, South End	1,075 19 0
	Midland—	
	Nelson End	835 13 6
	Reefton End
	Otira to Bealey	2,001 5 0
	Broken River to Bealey	5,813 10 11
	Westport-Inangahua	28,857 8 7
	Greymouth-Point Elizabeth	1,958 4 6
	Lawrence-Roxburgh	313 18 4
	Catlin's-Waimahaka	3,228 16 11
	Surveys of New Lines—	
	North Island	3 8 3
	South Island
	Permanent-way Materials	51,233 19 7
		<u>111,899 3 0</u>
	Public Buildings—	
95	General	28,720 15 0
96	Judicial	10,760 17 11
97	Postal and Telegraph	29,970 3 7
98	Agricultural	323 7 9
99	Mental Hospitals	6,345 13 10
		<u>76,120 18 1</u>