

APPENDIX B.

STATEMENT of all LIABILITIES in respect of the Services of the Public Works Department out-
standing at the close of the Financial Period ended 31st March, 1881, prepared in terms of
Section 3 of "The Public Revenues Act, 1880," and forwarded, as therein provided, to the
Audit Office.

SUMMARY.

Class.	Votes.	Particulars of Service.	Amount.	Total.
		IMMIGRATION AND PUBLIC WORKS LOAN.	£ s. d.	£ s. d.
II.	71-73	Departmental	647 18 3	
III.	74-92	Railways	428,687 1 8	
IV.	93-94	Surveys of new lines	406 6 8	
V.	95-102	Roads	65,464 16 7	
VII.	105-106	Waterworks	11,029 17 8	
XI.	115	Miscellaneous public works	38,591 8 10	
		Liabilities of the Public Works Department on Immigration and Public Works Loan	...	£544,827 9 8
		CONSOLIDATED FUND.		
		Liabilities Vote I., item 48, and Miscellaneous Services, Class XI., Vote 62	17,570 17 5	£17,570 17 5
		W. A. THOMAS, Accountant, Public Works. 30th April, 1881.		
II.		DEPARTMENTAL PUBLIC WORKS.		
	71	Departmental Head Office,— (Nil)	...	
	72	Head Office, North Island,— Contingencies	152 18 5	152 18 5
	73	Head Office, Middle Island,— Contingencies	494 19 10	494 19 10
		Total Class II.	...	£647 18 3
III.		RAILWAYS.		
	74	Kawakawa,— Contingencies	363 19 2	
		Contracts	23,732 9 10	
		Material ordered from England	1,065 13 7	25,162 2 7
	75	Whangarei-Kamo,— Contingencies	1,702 7 7	
		Contracts	3,239 5 11	
		Material ordered from England	2,140 15 9	7,082 9 3
	76	Kaipara-Waikato,— Salaries	104 2 8	
		Contingencies	22,708 7 9	
		Contracts	33,226 4 1	
		Land compensation	73 11 10	
		Material ordered from England	4,404 10 4	60,516 16 8
		Carried forward	...	92,761 8 6