

## APPENDIX B.

STATEMENT of all LIABILITIES in respect of the Services of the Public Works Department outstanding at the Close of the Financial Period ended 31st March, 1886, prepared in terms of Section 9, Subsection (2), of "The Public Revenues Act, 1882," and forwarded, as therein provided, to the Audit Office.

| Class. | Votes.  | Summary.                                                            | Total.  |       |
|--------|---------|---------------------------------------------------------------------|---------|-------|
| II.    | 72      | <i>Public Works Fund—</i>                                           | £       | s. d. |
| III.   | 73-103  | Departmental .. .. .                                                | 718     | 16 11 |
| IV.    | 103     | Railways .. .. .                                                    | 386,345 | 8 9   |
| V.     | 104-107 | Surveys, New Lines .. .. .                                          | 1,246   | 12 9  |
| IX.    | 113-120 | Roads .. .. .                                                       | 148,189 | 1 8   |
| X.     | 122-123 | Public Buildings .. .. .                                            | 23,255  | 5 9   |
|        |         | Harbour Works .. .. .                                               | 160,815 | 10 3  |
|        |         |                                                                     | 720,570 | 16 1  |
| XI.    | 55-57   | <i>Consolidated Fund—</i>                                           |         |       |
|        |         | Government Domains, Public Buildings, and Miscellaneous Services .. | 9,961   | 1 9   |

  

| Vote No. | Name of Vote.                                 | Works under Contract. | Material, Wages, Salaries, &c. | Material from England. | Total.       |
|----------|-----------------------------------------------|-----------------------|--------------------------------|------------------------|--------------|
|          | PUBLIC WORKS FUND.                            | £ s. d.               | £ s. d.                        | £ s. d.                | £ s. d.      |
| 72       | Departmental—                                 |                       |                                |                        |              |
|          | Head Office .. .. .                           | ..                    | 665 16 8                       | 53 0 3                 | 718 16 11    |
|          | Railways—                                     |                       |                                |                        |              |
| 73       | Kiwakawa .. .. .                              | ..                    | 1,891 13 3                     | ..                     | 1,891 13 3   |
| 74       | Whangarei-Kamo .. .. .                        | ..                    | 40 9 11                        | ..                     | 40 9 11      |
| 75       | Huntly Branch .. .. .                         | ..                    | 2 7 6                          | ..                     | 2 7 6        |
| 76       | Hamilton-Cambridge .. .. .                    | 29 7 0                | 471 9 2                        | ..                     | 500 16 2     |
| 77       | Hamilton-Grahamstown .. .. .                  | 8,759 7 8             | 3,994 3 1                      | ..                     | 12,753 10 9  |
| 78       | Napier-Woodville, &c. .. .. .                 | 21,888 2 6            | 2,254 15 0                     | ..                     | 23,642 17 6  |
| 79       | Wellington-Woodville .. .. .                  | 3,524 19 9            | 8,820 12 7                     | ..                     | 12,345 12 4  |
| 80       | New Plymouth-Foxton .. .. .                   | 1,998 3 0             | 3,080 5 1                      | ..                     | 5,078 8 1    |
| 81       | Wellington-Foxton .. .. .                     | ..                    | 478 7 10                       | ..                     | 478 7 10     |
| 82       | Main Trunk Line, &c. .. .. .                  | 77,774 3 6            | 6,493 3 1                      | ..                     | 84,267 6 7   |
| 83       | East to West Coast and Nelson Railway .. .. . | ..                    | 64 5 6                         | ..                     | 64 5 6       |
| 84       | Greymouth-Hokitika .. .. .                    | 22 14 0               | 4,039 4 3                      | ..                     | 4,061 18 3   |
| 85       | Picton Southwards .. .. .                     | 8,578 6 8             | 479 17 2                       | ..                     | 9,058 3 10   |
| 86       | Hurunui Northwards .. .. .                    | 275 0 0               | 1,299 17 7                     | ..                     | 1,574 17 7   |
| 87       | Hurunui-Waipara .. .. .                       | 365 0 0               | 85 16 1                        | ..                     | 450 16 1     |
| 88       | Upper Ashburton Branch .. .. .                | 3,033 9 4             | 849 12 1                       | ..                     | 3,883 1 5    |
| 89       | Lincoln-Little River .. .. .                  | 2,434 18 8            | 1,286 10 9                     | ..                     | 3,721 9 5    |
| 90       | Albury Branch Extension .. .. .               | ..                    | ..                             | ..                     | ..           |
| 91       | Oxford, Sheffield, &c. .. .. .                | ..                    | 166 6 8                        | ..                     | 166 6 8      |
| 92       | Livingstone Branch .. .. .                    | 589 4 6               | 329 5 1                        | ..                     | 918 9 7      |
| 93       | Palmerston-Waihemu .. .. .                    | 232 17 3              | 132 7 11                       | ..                     | 365 5 2      |
| 94       | Catlin's River Branch .. .. .                 | ..                    | 583 10 2                       | ..                     | 583 10 2     |
| 95       | Waipahi-Heriot Burn .. .. .                   | ..                    | 44 13 1                        | ..                     | 44 13 1      |
| 96       | Edendale-Toitois .. .. .                      | ..                    | 225 1 2                        | ..                     | 225 1 2      |
| 97       | Otago Central .. .. .                         | 46,564 15 11          | 4,637 19 9                     | ..                     | 51,202 15 8  |
| 98       | Lumsden-Mararua .. .. .                       | 4,396 15 4            | 474 16 7                       | ..                     | 4,871 11 11  |
| 99       | Seaward Bush .. .. .                          | 677 7 6               | 880 12 4                       | ..                     | 1,557 19 10  |
| 100      | Riverton-Orepuki .. .. .                      | ..                    | 360 15 11                      | ..                     | 360 15 11    |
| 101      | Works on Open Lines .. .. .                   | 10,567 9 11           | 39,593 0 3                     | ..                     | 50,160 10 2  |
| 102      | Permanent-way, &c. .. .. .                    | 50,469 13 6           | 30,649 16 1                    | 30,952 17 10           | 112,072 7 5  |
|          |                                               | 241,681 16 0          | 113,710 14 11                  | 30,952 17 10           | 386,345 8 9  |
| 103      | Surveys, New Lines—                           |                       |                                |                        |              |
|          | Surveys, North Island .. .. .                 | ..                    | 1,246 12 9                     | ..                     | 1,246 12 9   |
|          | Roads—                                        |                       |                                |                        |              |
| 104      | Roads, North of Auckland .. .. .              | ..                    | 32,146 19 11                   | ..                     | 32,146 19 11 |
| 105      | Main Roads .. .. .                            | 3,744 8 0             | 10,533 8 3                     | ..                     | 14,277 16 3  |
| 106      | Miscellaneous Roads, &c. .. .. .              | 29,066 16 8           | 5,802 14 0                     | 10 15 6                | 34,880 6 2   |
| 107      | Grants in aid .. .. .                         | ..                    | 66,883 19 4                    | ..                     | 66,883 19 4  |
|          |                                               | 32,811 4 8            | 115,367 1 6                    | 10 15 6                | 148,189 1 8  |
|          | Public Buildings—                             |                       |                                |                        |              |
| 113      | Judicial—Courthouses, &c. .. .. .             | 3,019 3 8             | 3,074 4 7                      | 1 0 8                  | 6,094 8 11   |
| 114      | Post and Telegraph .. .. .                    | 731 13 0              | 564 19 9                       | ..                     | 1,296 12 9   |
| 115      | Customs .. .. .                               | ..                    | 16 19 1                        | ..                     | 16 19 1      |
| 116      | Survey .. .. .                                | 119 0 0               | 128 5 9                        | ..                     | 247 5 9      |
| 117      | Lunatic Asylums .. .. .                       | 425 19 5              | 6,363 14 9                     | ..                     | 6,789 14 2   |
| 118      | Hospitals, &c. .. .. .                        | ..                    | 7,098 18 1                     | ..                     | 7,098 18 1   |
| 119      | Quarantine Stations .. .. .                   | 6 0 0                 | 305 7 0                        | ..                     | 311 7 0      |
| 120      | School Buildings* .. .. .                     | ..                    | 1,400 0 0                      | ..                     | 1,400 0 0    |
|          |                                               | 4,301 16 1            | 18,952 9 0                     | 1 0 8                  | 23,255 5 9   |
|          | Harbours—                                     |                       |                                |                        |              |
| 122      | Harbour Works .. .. .                         | ..                    | 65 3 9                         | ..                     | 65 3 9       |
| 123      | Harbour Defences .. .. .                      | 783 12 0              | 22,779 16 5                    | 137,186 18 1           | 160,750 6 6  |
|          |                                               | 783 12 0              | 22,845 0 2                     | 137,186 18 1           | 160,815 10 3 |
|          | CONSOLIDATED FUND.                            |                       |                                |                        |              |
| 55       | Government Domains .. .. .                    | ..                    | 149 5 5                        | ..                     | 149 5 5      |
| 56       | Public Buildings .. .. .                      | 279 0 0               | 8,197 0 2                      | 456 0 0                | 8,932 0 2    |
| 57       | Miscellaneous Services .. .. .                | ..                    | 879 16 2                       | ..                     | 879 16 2     |
|          |                                               | 279 0 0               | 9,226 1 9                      | 456 0 0                | 9,961 1 9    |

\* The vote for school buildings is under the control of the Minister for Education, but the liabilities on that vote are included in the above statement for the purpose of showing the total liabilities on account of public buildings.