

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, 1888, 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.
PUBLIC WORKS FUND.			
PART I.			
III.	20-22	Railways	£ 1,033 9 2
IV.	24-27	Roads	25,360 4 7
VIII.	35-40	Public Buildings	29,200 19 7
			55,594 13 4
PART II.			
II.	50-52	Railways	70,075 12 6
III.	53	Roads	1,549 1 1
			71,624 13 7
PART III.			
II.	57-73	Railways	190,467 12 9
			317,686 19 8
CONSOLIDATED FUND.			
XII.	12A, 12B	Public Buildings and Government Gardens	21,107 4 1

Vote No.	Name of Vote.	Works under Contract.	Material, Wages, Salaries, &c.	Material from England.	Total.
PUBLIC WORKS FUND.					
<i>Chargeable to the Unexpended Balance of Loans raised prior to the 31st March, 1886.</i>		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Railways—					
20	Wellington-Foxton		286 9 7	..	286 9 7
22	Springfield Branch	731 19 7	15 0 0	..	746 19 7
		731 19 7	301 9 7	..	1,033 9 2
Roads—					
24	Roads, Bridges, and Wharves, North of Auckland	..	40 0 0	..	40 0 0
25	Main Roads	110 18 11	5,199 11 4	..	5,310 10 3
26	Miscellaneous Roads and Bridges	8,576 11 11	4,066 4 1	..	12,642 16 0
27	Grants-in-aid	..	7,366 18 4	..	7,366 18 4
		8,687 10 10	16,672 13 9	..	25,360 4 7
Public Buildings—					
35	General Departmental Offices	16,842 10 2	1,471 3 0	564 6 0	18,877 19 2
36	Judicial	..	2,784 4 4	250 0 0	3,034 4 4
37	Postal and Telegraph	..	3 6 3	..	3 6 3
39	Lunatic Asylums	3,233 9 0	2,409 0 10	..	5,642 9 10
40	Hospitals and other Charitable Institutions	..	1,643 0 0	..	1,643 0 0
		20,075 19 2	8,310 14 5	814 6 0	29,200 19 7
<i>Services chargeable to the £1,000,000 authorized to be raised under "The North Island Main Trunk Loan Act, 1882."</i>					
Railways—					
50	Main Trunk Line, Marton-Te Awamutu	53,539 8 6	5,138 18 1	..	58,678 6 7
51	Permanent-way, Sleepers, and Rolling-stock	..	..	10,240 0 0	10,240 0 0
52	Surveys	..	1,157 5 11	..	1,157 5 11
		53,539 8 6	6,296 4 0	10,240 0 0	70,075 12 6
53	Roads to give access to Marton-Te Awamutu Railway	..	1,549 1 1	..	1,549 1 1