

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, 1892, 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.			
PART I.			
III.	72-90	Railways	£ s. d. 124,279 11 11
VIII.	101-107	Public Buildings	22,782 8 9
			147,062 0 8
PART II.			
II.	111	Railways	40,475 17 7
			187,537 18 3
CONSOLIDATED FUND.			
XII.	58-60	Public Buildings and Domains	*599 19 11

Vote No.	Name of Vote.	Total.
PUBLIC WORKS FUND.		
PART I.		
Railways—		
72	Wellington-Woodville-Te Aro Extension	5,577 12 4
73	Lincoln-Little River	10 11 9
74	Land-claims	723 4 10
75	Kaihu Valley	770 7 6
76	Surveys, New Lines	125 15 0
77	Whangarei-Kamo	9 632 18 8
78	Helensville Northwards	13 673 0 4
79	Grahamstown-Te Aroha	21 036 17 5
80	Putaruru-Rotorua	30,936 3 3
81	Woodville-Palmerston	1 433 2 0
82	Ekatahuna-Woodville	7 871 2 8
83	Blenheim-Awatere	5 270 13 7
84	Greymouth-Hokitika	7,850 11 0
85	Otago Central	8,158 15 11
86	Catlin's River	4 721 5 7
88	Seaward Bush.	1 285 0 6
90	Permanent-way Sleepers	5,202 9 7
		124,279 11 11
Public Buildings—		
101	General Departmental Offices	34 8 11
102	Judicial	805 15 8
103	Postal and Telegraph	5,694 14 3
106	Lunatic Asylums	12,047 9 4
107	Hospitals	4,000 0 0
		22,782 8 2
PART II.—Chargeable to the £1,000,000 raised under "The North Island Main Trunk Loan Act, 1882."		
Railways—		
111	Main Trunk Line, Marton-Te Awamutu	40,475 17 7
CONSOLIDATED FUND.		
58	Public Buildings.	592 17 11
60	Domains	7 2 0
		599 19 11

* The Consolidated Fund liabilities are stated in accordance with the definition of the term "liability" in "The Public Revenues Act, 1891," which will account for the difference when comparing the amounts stated as liabilities in previous years.

Public Works Department, 30th April, 1892.

G J CLAPHAM,
Accountant.