

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, 1896, 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.	77-92	Railways	..	..	..	..	..	£	s.	d.	£	s.	d.
VIII.	100-107	Public Buildings	..	..	..	..	..	80,606	17	0			
IX.	108-110	Lighthouses, Harbour Works, and Harbour Defences	..	..	..	..	..	23,044	18	3			
								6,573	19	2			
											110,225	14	5
PART II.													
II.	114, 115	Railways	..	..	..	..	..	..	..	..	16,391	5	11
											126,617	0	4
CONSOLIDATED FUND.													
XII.	59, 62	Public Buildings and Inspection of Machinery	..	..	..	..	..	..	..	..	108	14	4

Vote No.	Name of Vote.										Total.		
PUBLIC WORKS FUND.													
PART I.													
77	Railways—Whangarei-Kamo Extension										£	s.	d.
78	Kaihu Valley Railway Extension										3,923	19	5
79	Helensville Northwards										565	14	0
80	Grahamstown-Te Aroha										6,809	0	9
81	Putaruru-Rotorua										5,321	18	2
82	Eketahuna-Woodville										63	12	0
83	Midland Railway, Otira Section										18,457	13	3
83	Belgrove Section										4,900	11	3
84	Greymouth-Hokitika										2,241	10	9
85	Fernhill Railway Purchase										582	16	7
86	Otago Central										14,751	0	7
87	Catlin's River										2,359	2	4
88	Seaward Bush										9,484	9	9
89	Land-claims and other old Liabilities, &c.										22	5	7
90	Surveys of New Lines of Railway										444	16	9
91	Permanent-way, Sleepers, and Rolling-stock										9,160	10	3
92	Additions to open Lines										1,512	15	7
											80,606	17	0
Public Buildings—													
100	General										1,503	16	1
101	Judicial										8,917	12	3
102	Postal and Telegraph										2,079	8	4
103	Customs										7	14	5
104	Lunatic Asylums										8,628	11	7
106	Agricultural										518	5	6
107	Hospitals and other Charitable Institutions										1,389	10	1
											23,044	18	3
Lighthouses, Harbour Works, and Harbour Defences—													
108	Lighthouses										4,939	12	8
109	Harbour Works										608	10	1
110	Harbour Defences										1,025	16	5
											6,573	19	2
	Total, Part I.										110,225	14	5
PART II.													
Railways—													
114	Marton-Te Awamutu, North Island Main Trunk Railway										16,175	8	10
115	Surveys										215	17	1
											16,391	5	11
	Total, Public Works Fund.. .. .										126,617	0	4
CONSOLIDATED FUND.													
59	Public Buildings.. .. .										107	14	4
62	Inspection of Machinery										1	0	0
											108	14	4

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