

APPENDIX B.

STATEMENT of all LIABILITIES in respect of the Services of the Public Works Department outstanding at the Close of the Financial Year ended 31st March, 1902, 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.			
XXI.	82	Railways	£ 73,369 s. 0 d. 8
XXII.	84-93	Public Buildings	27,812 6 11
XXIII.	94-96	Lighthouses, Harbour Works, and Harbour Defences	902 9 1
			<u>102,083 16 8</u>
CONSOLIDATED FUND.			
XIV.	67	Public Buildings	<u>312 16 6</u>

Vote No.	Name of Vote.	Total.
PUBLIC WORKS FUND.		
82	Railway-construction—	£ s. d.
	Kawakawa-Grahamtown	569 12 4
	Helensville Northwards	1,227 19 6
	Paeroa-Waihi	9,716 2 7
	Gisborne-Karaka	960 0 7
	Stratford-Kawakawa	625 0 5
	Marton-Te Awamutu	29,092 17 5
	Wellington-Woodville (Rimutaka Deviation)	36 4 1
	Blenheim-Waipara	5,270 1 6
	Midland Railway	12,100 4 2
	Ngahere-Blackball	147 0 2
	Greymouth-Hokitika (extension to Ross)	37 19 6
	Otago Central	5,869 17 8
	Heriot Extension	82 7 9
	Catlin's-Seaward Bush	327 15 4
	Riversdale-Switzer's	
	Orepuki-Waiiau	875 18 5
	Land-claims, &c.	29 1 9
	Surveys, New Lines of Railway	24 6 0
	Permanent-way Materials	6,376 11 6
		<u>73,369 0 8</u>
	Public Buildings—	
84	General	112 3 11
85	Judicial	3,666 15 6
86	Postal and Telegraph	17,690 16 1
87	Customs	1,030 15 0
88	Lunatic Asylums	2,913 7 7
89	Quarantine Stations	81 15 6
90	School-buildings (part of vote only)	2,316 13 4
92	Agricultural	
93	Hospitals and other Charitable Institutions	
		<u>27,812 6 11</u>
	Lighthouses, Harbour Works, and Harbour Defences—	
94	Lighthouses	712 2 5
95	Harbour Works	
96	Harbour Defences	190 6 8
		<u>902 9 1</u>
Total, Public Works Fund..		<u>102,083 16 8</u>
CONSOLIDATED FUND.		
67	Public Buildings	<u>312 16 6</u>

G. J. CLAPHAM,
Accountant.

H. J. H. BLOW,
Under-Secretary.

Public Works Department, 9th June, 1902.