

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, 1912, prepared in Terms of Section 42 of the Public Revenues Act, 1910, and forwarded, as therein provided, to the Treasury.

Class.	Votes.	Summary.	Total.
PUBLIC WORKS FUND.			£ s. d.
XVI	93	Public Works, Departmental	283 19 3
XVII	94	Railways	491,500 12 2
XVIII	96	Development of Water-power	56,157 9 1
XX	98-102	Public Buildings.. .. .	176,638 10 11
XXIV	112-113	Construction of Roads, Bridges, &c.	219,069 0 0
			943,649 11 5
CONSOLIDATED FUND.			
V	18-20	Public Buildings, Domains, and Maintenance of Roads	7,433 15 11
OTHER ACCOUNTS.			
	126	Waihou and Ohinemuri Rivers Improvement Account	9,902 5 6
	127	Opening up Crown Lands for Settlement Account	9,552 0 0
	128	National Endowment Account	655 0 0
	..	Land for Settlements Account	2,865 0 0
			23,004 5 6

Vote No.	Name of Vote.	Total.
PUBLIC WORKS FUND.		£ s. d.
93	Public Works, Departmental	283 19 3
94	Railway-construction—	
	Kaihu Railway Extension	3,213 9 9
	Kawakawa-Hokianga	1,007 11 0
	Kawakawa-Grahamtown	7 18 6
	North Auckland	22,989 19 9
	Huntly-Awaroa	10,183 16 4
	Tauranga-Paengaroa	471 3 7
	Gisborne-Motu	3,358 8 6
	Napier-Gisborne	155 15 4
	Mount Egmont Branch	37 6 8
	Stratford-Main Trunk	5,941 15 10
	Foxton - New Plymouth (Manawapou Deviation)	350 0 0
	Raetihi-Main Trunk	4 0 4
	South Island Main Trunk, North End	382 6 3
	South Island Main Trunk, South End	3,627 19 7
	Midland—	
	Nelson End	4,672 7 0
	Reefton End	97 6 11
	Otira to Bealey	383,896 17 10
	Broken River to Bealey	3,704 0 2
	Westport-Inangahua	34,943 16 11
	Greymouth-Point Elizabeth	20 19 7
	Lawrence-Roxburgh	1,536 1 0
	Catlin's-Waimahaka	713 13 7
	Permanent-way Materials	10,183 17 9
		491,500 12 2
96	Development of Water-power	56,157 9 1
	Public Buildings—	
98	General	60,150 11 7
99	Judicial	22,725 9 5
100	Postal and Telegraph	74,791 11 3
101	Agricultural	115 16 3
102	Mental Hospitals	18,855 2 5
		176,638 10 11