

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

RAILWAY STORES AND WORKSHOPS ACCOUNT.				£	s.	d.	£	s.	d.	£	s.	d.	
PURCHASE OF STORES AND COST OF MAINTAINING WORKSHOPS ...				47,901	12	10							
Expenditure in excess of Appropriation transferred to Supplementary				3,919	17	8							
				43,981	15	2							
SUPPLEMENTARY:—													
RAILWAY AND STORES AND WORKSHOPS,—													
Expenditure £47,901 12 10													
Amount Voted £20,000 0 0													
Credits (see page 15) 23,981 15 2													
				43,981	15	2							
				3,919	17	8							
TOTAL RAILWAY STORES AND WORKSHOPS ACCOUNT ...							47,901	12	10	£47,901	12	10	
UNAUTHORIZED EXPENDITURE.													
FINANCIAL YEAR 1875-76.													
FOR SERVICES NOT PROVIDED FOR:—													
STAMPS,—													
Refunds of Fines									8	12	0		
JUDICIAL,—													
Conveyance of Prisoner									2	2	0		
POSTAL,—													
Proportion of special allowance to Sir Julius Vogel to cover expenses of mission to England				1,500	0	0							
Less charged to Unauthorized Expenditure,—													
Public Works Account £1,000 0 0													
Telegraph 250 0 0													
Miscellaneous 125 0 0													
				1,375	0	0							
									125	0	0		
TELEGRAPH,—													
Subsidy, New Zealand and Australian Cable, Quarter ended 20 May, 1876				1,250	0	0							
Proportion of Expenses of Sir Julius Vogel's Mission to England, as above				250	0	0							
									1,500	0	0		
CUSTOMS,—													
Drawbacks of Duty									57	19	10		
MISCELLANEOUS,—													
Balance of the Intestate Estate of James Yeats, returned to the Public Trustee				4	17	4							
Balances of Imprest Accounts written off				34	4	2							
Legal Expenses re improper issue of Miners' Rights				150	0	0							
Purchase of Lease of Land at Karori				252	0	4							
Survey of Confiscated Lands, Hawke's Bay				907	0	7							
Proportion of Expenses of Sir Julius Vogel's Mission to England, as above				125	0	0							
Part Expenses, Survey of ship "Don Juan"				7	7	0							
									1,480	9	5		
											3,174	3	3
RECOVERABLE,—													
State Forests Account,—													
Seeds, Trees, and Expenses in connection with the State Forests Department									504	11	8		
Provincial Charges,—													
WELLINGTON,—													
Advance in Aid of Revenue				3,000	0	0							
Advance to Provincial Government to meet payment of Interest to Trust and Loan Company				988	6	7							
									3,988	6	7		
OTAGO,—													
Interest on part purchase money of Stewart Island									256	0	0		
											4,748	18	3
RECOVERED,—													
HAWKE'S BAY,—													
Further Expenses in connection with importation of English Birds				13	1	8							
Expenses, Napier Bluff Lighthouse				22	12	0							
									35	13	8		
Carried forward									35	13	8		
											7,923	1	6