

STATEMENT of ADVANCES from SPECIAL FUNDS OUTSTANDING on 30th JUNE, 1876,
specifying the VOTES against which such ADVANCES were issued.

	Colonial.		Foreign.		Totals.	
	£	s. d.	£	s. d.	£	s. d.
DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:—						
VOTE No. 56	541	6 0	...		541	6 0
" 58	234	7 7	...		234	7 7
GENERAL IMPREST	5	0 6	...		5	0 6
TOTAL ADVANCES DEFENCE AND OTHER PURPOSES LOAN	780	14 1	...		780	14 1
PUBLIC WORKS ACCOUNT:—						
CLASS I.—IMMIGRATION,—						
VOTE No. 72—Introduction, Location, &c.	301	16 6	30,000	0 0	30,301	16 6
" 73—Advances to Provinces	1,921	16 10	...		1,921	16 10
CLASS II.—PUBLIC WORKS—DEPARTMENTAL,—						
VOTE No. 74—Head Office	...		392	0 0	392	0 0
" 76—Agent-General's Department, London	...		400	0 0	400	0 0
CLASS III.—RAILWAYS,—						
VOTE No. 78—Kawakawa	32	10 0	...		32	10 0
" 79—Auckland-Punui	26	5 0	155	10 0	181	15 0
" 80—Napier-Manawatu	1,181	7 4	...		1,181	7 4
" 81—Wellington-Masterton	17	3 6	155	10 0	172	13 6
" 82—Waitara-Patea	85	9 1	...		85	9 1
" 83—Patea-Manawatu	1,188	5 5	...		1,188	5 5
" 84—Manawatu-Foxton	16	4 0	...		16	4 0
" 85—Nelson-Foxhill	35	10 11	...		35	10 11
" 86—Pictou-Blenheim	18	3 9	...		18	3 9
" 87—Brunner-Greymouth	285	0 2	...		285	0 2
" 88—Westport-Mount Rochfort	53	2 0	...		53	2 0
" 92—Waitaki-Invercargill	698	16 8	...		698	16 8
CLASS IV.—ROADS,—						
VOTE No. 96—North Island	67	10 9	...		67	10 9
" 97—Nelson South-West Gold Fields	307	11 2	...		307	11 2
" 98—Westland Roads	214	15 3	...		214	15 3
" 99—Hokitika-Christchurch	398	2 6	...		398	2 6
CLASS V.—LAND PURCHASES, NORTH ISLAND,—						
VOTE No. 103—Wellington	64	19 10	...		64	19 10
" 104—Hawke's Bay	63	9 7	...		63	9 7
CLASS VI.—WATERWORKS ON GOLD FIELDS,—						
VOTE No. 105—Waterworks	470	18 8	...		470	18 8
CLASS VII.—PROSPECTING, &c., COAL MINES,—						
VOTE No. 107—Coal Fields	232	15 11	...		232	15 11
CLASS IX.—PUBLIC BUILDINGS,—						
VOTE No. 109—Judicial	11	17 2	353	0 0	364	17 2
" 110—Postal and Telegraph	...		120	0 0	120	0 0
" 112—Offices for Public Departments	...		250	0 0	250	0 0
CLASS X.—LIGHTHOUSES,—						
VOTE No. 114—Lighthouses	20	0 0	21,945	0 0	21,965	0 0
CLASS XI.—						
VOTE No. 115—Charges and Expenses of raising Loan	...		1,900	0 0	1,900	0 0
RAILWAYS GENERAL ACCOUNT	...		151,150	0 0	151,150	0 0
GENERAL IMPREST ACCOUNT	1,487	2 0	...		1,487	2 0
AGENT-GENERAL,—						
Balance of old Account	...		88,718	13 7	88,718	13 7
UNAUTHORIZED,—						
IN EXCESS OF APPROPRIATIONS,—						
VOTE No. 95—Surveys of new Lines	15	15 6	...		15	15 6
" 101—Land Purchases, Auckland	9,007	8 3	...		9,007	8 3
" 108—Telegraph Extension	519	4 0	2,982	10 0	3,501	14 0
	18,743	1 9	298,522	3 7	317,265	5 4
Less Credit Balance Crown Agents' Account	...		289	18 5	289	18 5
TOTAL ADVANCES PUBLIC WORKS ACCOUNT...	18,743	1 9	298,232	5 2	316,975	6 11