

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1875-76—continued.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...			23,527	12	7	2,292,887	3	5
PUBLIC WORKS ACCOUNT—continued.									
CLASS IX.—PUBLIC BUILDINGS—continued.									
VOTE No. 111,—									
Customs,—									
Kaipara	444	2	3						
Fittings	5	10	0						
				449	12	3			
VOTE No. 112,—									
Offices for Public Departments,—									
Auckland	327	14	2						
Gisborne	52	2	0						
Wellington	28,710	11	1						
Havelock	997	3	7						
Lyttelton	1,120	10	6						
Invercargill	5,217	10	7						
Fittings	2,088	17	10						
				38,514	9	9			
VOTE No. 113,—									
Miscellaneous,—									
Ministerial Residence, Tinakori Road	2,425	6	0						
" " Molesworth Street	511	2	11						
Guard Room, Government House	373	12	4						
Furniture, House of Representatives	1,629	11	7						
Colonial Museum	700	4	9						
				5,639	17	7			
TOTAL CLASS IX.							68,131	12	2
CLASS X.—LIGHTHOUSES.									
VOTE No. 114,—									
Cape Foulwind				5,128	12	0			
The Brothers				3,256	9	10			
Portland Island				1,616	13	5			
Hokitika				39	18	4			
Puysegur Point				3,853	16	5			
Mokohinau				55	18	1			
Cape Maria Van Dieman				1,002	13	2			
Centre Island				160	9	1			
Tory Channel				38	11	3			
Sundry Expenses in connection with other Lighthouses				715	16	0			
Steamer to be used as Lighthouse tender				6,591	1	4			
Material for Lighthouses				519	14	9			
TOTAL CLASS X.							22,879	13	8
CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS.									
VOTE No. 115,—									
Discount, Commission, and other Charges,—									
Discount,—									
On Sales of Debentures				117,284	0	0			
On Instalments of Purchase-Money of Debentures paid before due date				4,948	18	11			
On drafts on the Crown Agents... ..				1,093	15	0			
Commission, &c.				5,593	16	5			
Stamp Duty				5,055	15	0			
Advertising, Printing, Telegrams				3,005	10	8			
TOTAL CLASS XI.							136,981	16	0
RAILWAYS GENERAL ACCOUNT,—									
Payments under Section 6, "Immigration and Public Works Appropriation Act, 1875"							47,940	14	10
PROVINCE OF OTAGO,—									
Payments under "Otago Provincial Public Works Advances Act, 1874"							46,658	12	5
NATIVE LANDS ACTS ACCOUNT,—									
Transfers under Section 6, "Appropriation Act, 1875"... ..							14,000	0	0
UNAUTHORIZED,—									
In excess of Appropriations,—									
VOTE No. 95,—									
Surveys of new Lines,—									
Amount Expended	£5,202	0	2						
Amount Voted	4,811	12	6						
				390	7	8			
Carried forward ...	390	7	8				2,629,479	12	6