

PUBLIC ACCOUNTS, 1876-77.

STATEMENT of the DISBURSEMENTS of the PUBLIC WORKS ACCOUNT, &c.—continued.

Vote No.	Description of Vote.	GROSS EXPENDITURE.			RECOVERIES.			NET EXPENDITURE.			AMOUNTS VOTED.			SAVING.			EXPENDED IN EXCESS.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
79	CLASS V.—LAND PURCHASES, NORTH ISLAND.																		
80	General Expenses	1,114	3	4	450	12	10	663	10	6	640	0	0	20,410	5	9	23	10	6
81	Auckland	52,762	6	4	999	15	0	51,762	11	4	73,172	17	1	7,243	4	11	...	...	...
82	Taranaki	12,325	18	11	4	0	0	12,321	18	11	19,565	3	10	6,907	7	7	...	...	...
83	Wellington	21,399	16	11	216	0	0	21,183	16	11	28,091	4	6	5,636	2	0	...	...	...
	Hawke's Bay	712	7	1	1,000	0	0	Cr. 287	12	11	5,348	9	1	...	...	...	...	...	...
	Total Class V.	88,314	12	7	2,670	7	10	85,644	4	9	125,817	14	6	40,197	0	3	23	10	6
84	CLASS VI.—WATERWORKS ON GOLD FIELDS.																		
85	Water-Races	76,039	16	1	460	5	6	75,579	10	7	137,368	6	11	61,788	16	4	...	...	...
	Aiding Works on Thames Gold Fields	10,092	0	0	...	...	...	10,092	0	0	10,092	0	0	...	...	...	...	...	...
	Total Class VI.	86,131	16	1	460	5	6	85,671	10	7	147,460	6	11	61,788	16	4	...	...	...
86	CLASS VII.—COAL MINES.																		
	Prospecting and Developing Coal Mines	1,338	17	9	2	3	6	1,336	14	3	1,360	16	8	524	2	5	...	...	...
	Total Class VII.	1,338	17	9	2	3	6	1,336	14	3	1,360	16	8	524	2	5	...	...	...
87	CLASS VIII.—TELEGRAPH DEPARTMENT.																		
	Telegraph Extension	35,565	9	1	2,340	14	1	33,224	15	0	46,040	0	0	12,815	5	0	...	...	...
	Total Class VIII.	35,565	9	1	2,340	14	1	33,224	15	0	46,040	0	0	12,815	5	0	...	...	...
88	CLASS IX.—PUBLIC BUILDINGS.																		
89	Judicial	5,075	15	2	...	...	...	5,075	15	2	9,465	2	8	4,389	7	6	...	...	...
90	Postal and Telegraphic	17,403	8	4	14	15	0	17,388	13	4	21,933	10	0	4,544	16	8	...	...	...
91	Customs	290	0	0	...	...	...	290	0	0	1,230	0	0	940	0	0	...	...	...
92	Offices for Public Departments	20,548	2	11	2	0	0	20,546	2	11	31,485	0	0	10,938	17	1	...	...	...
	Miscellaneous	8	12	9	...	...	...	8	12	9	1,850	0	0	1,841	7	3	...	...	...
	Total Class IX.	43,325	19	2	16	15	0	43,309	4	2	65,963	12	8	22,654	8	6	...	...	...
93	CLASS X.—LIGHTHOUSES.																		
	Lighthouses	29,004	18	5	2,625	0	0	26,379	18	5	49,700	0	0	23,320	1	7	...	...	...
	Total Class X.	29,004	18	5	2,625	0	0	26,379	18	5	49,700	0	0	23,320	1	7	...	...	...
94	CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS.																		
	Discount, Commission, and Other Charges	8,149	10	1	413	6	5	7,736	3	8	6,000	0	0	...	...	...	1,786	3	8
	Total Class XI.	8,149	10	1	413	6	5	7,736	3	8	6,000	0	0	...	...	...	1,786	3	8
—	CLASS XII.—OTAGO PROVINCIAL PUBLIC WORKS ADVANCES.																		
	Otago Provincial Public Works Advances Act	13,341	7	7	...	...	...	13,341	7	7	13,341	7	7	...	...	...	...	...	...
	Total Class XII.	13,341	7	7	...	...	...	13,341	7	7	13,341	7	7	...	...	...	...	...	...