

PUBLIC ACCOUNTS, 1876-77.

STATEMENT of the ADVANCES of the SPECIAL FUNDS OUTSTANDING on the 30 JUNE, 1877, showing the VOTES, &c., under which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
DEFENCE AND OTHER PURPOSES LOAN:—			
Vote No. 51—Roads, Native Districts	143 7 1	...	143 7 1
PUBLIC WORKS ACCOUNT:—			
APPROPRIATIONS,—			
Vote No. 54—Immigration		7,856 0 0	7,856 0 0
" 55—Advances for Immigration Purposes	1,000 0 0	...	1,000 0 0
" 56—Public Works Departmental	150 0 0	...	150 0 0
" 59—Kawakawa Railway	...	725 0 0	725 0 0
" 61—Napier—Manawatu Railway	900 0 0	...	900 0 0
" 62—Wellington—Masterton "	144 0 0	...	144 0 0
" 63—Waitara—Patea	297 9 7	...	297 9 7
" 64—Patea—Manawatu "	371 14 5	...	371 14 5
" 67—Brunner—Greymouth "	1,931 1 2	...	1,931 1 2
" 69—Amberley—Waitaki "	488 18 4	...	488 18 4
" 71—Waitaki—Invercargill "	304 10 5	3,000 0 0	3,304 10 5
" 73—Surveys on New Lines	202 18 10	...	202 18 10
" 74—Additional Rolling-stock, &c.	219 18 1	450 0 0	669 18 1
" 75—Roads, North Island	17 15 0	...	17 15 0
" 80—Land Purchases, Auckland	8,205 8 6	...	8,205 8 6
" 82— Wellington	20 0 0	...	20 0 0
" 83— Hawke's Bay	1,491 12 3	...	1,491 12 3
" 84—Water-races	602 16 7	...	602 16 7
" 87—Telegraph Extension	1,223 6 3	6,702 3 8	7,925 9 11
" 93—Lighthouses	...	1,241 11 0	1,241 11 0
General Railway Account	...	59,529 13 5	59,529 13 5
Votes of 1875-76	...	581 5 2	581 5 2
General Imprest Account	3,291 10 1	23,529 7 5	26,820 17 6
UNAUTHORIZED,—			
In Excess of Appropriation,—			
Vote No. 54—Immigration	...	8,520 2 9	8,520 2 9
" 64—Patea—Manawatu Railway	443 9 9	...	443 9 9
TOTAL	21,806 9 3	112,135 3 5	133,441 12 8
CONSOLIDATED LOAN ACT, 1867	...	2,000 0 0	2,000 0 0
PROVINCIAL LIABILITIES ACCOUNT:—			
Wellington	680 0 0	...	680 0 0
Hawke's Bay	235 12 11	...	235 12 11
Nelson	...	2,000 0 0	2,000 0 0
Canterbury	15 1 0	1,000 0 0	1,015 1 0
Westland	3,613 10 9	...	3,613 10 9
Otago	4,894 2 5	...	4,894 2 5
TOTAL	9,438 7 1	3,000 0 0	12,438 7 1