

PUBLIC ACCOUNTS, 1877-78.

STATEMENT of the DISBURSEMENTS of the PUBLIC WORKS ACCOUNT—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.
89	PUBLIC WORKS ACCOUNT—continued.						
	CLASS V.—LAND PURCHASES, NORTH ISLAND ...	49,873 5 6	3,740 15 7	46,132 9 11	91,825 19 9	45,693 9 10	...
	Total Class V. ...	49,873 5 6	3,740 15 7	46,132 9 11	91,825 19 9	45,693 9 10	...
90	CLASS VI.—WATERWORKS ON GOLD FIELDS.						
	Water-races, North Island ...	40,030 16 4	384 18 9	39,645 17 7	90,907 6 2	51,261 8 7	...
	Total Class VI. ...	40,030 16 4	384 18 9	39,645 17 7	90,907 6 2	51,261 8 7	...
91	CLASS VII.—COAL MINES.						
	Prospecting and Developing Coal Mines ...	574 19 4	...	574 19 4	1,000 0 0	425 0 8	...
	Total Class VII. ...	574 19 4	...	574 19 4	1,000 0 0	425 0 8	...
92	CLASS VIII.—TELEGRAPH EXTENSION.						
	Telegraph Extension ...	33,954 16 3	772 13 5	33,182 2 10	26,700 0 0	...	6,482 2 10
	Total Class VIII. ...	33,954 16 3	772 13 5	33,182 2 10	26,700 0 0	...	6,482 2 10
93	CLASS IX.—PUBLIC BUILDINGS.						
	Judicial ...	6,309 1 9	...	6,309 1 9	33,142 0 0	26,832 18 3	...
	Postal and Telegraph ...	9,019 11 5	...	9,019 11 5	11,315 0 0	2,295 8 7	...
	Customs ...	3 3 9	...	3 3 9	1,150 0 0	1,146 16 3	...
	Offices for Public Departments ...	30,155 10 4	1 0 6	30,154 9 10	37,475 0 0	7,320 10 2	...
	Lunatic Asylums ...	4,478 8 7	...	4,478 8 7	41,800 0 0	37,321 11 5	...
	School Buildings ...	63,928 18 1	11,978 18 1	51,950 0 0	50,000 0 0	2,747 2 1	1,950 0 0
	Hospitals ...	3,252 17 11	...	3,252 17 11	6,000 0 0	...	...
	Miscellaneous ...	4 14 6	4 14 6	...	6,645 0 0	6,645 0 0	...
	Total Class IX. ...	117,152 6 4	11,984 13 1	105,167 13 3	187,527 0 0	84,309 6 9	1,950 0 0
101	CLASS X.—LIGHTHOUSES.						
	Lighthouses ...	18,310 16 2	...	18,310 16 2	33,800 0 0	15,489 3 10	...
	Total Class X. ...	18,310 16 2	...	18,310 16 2	33,800 0 0	15,489 3 10	...
102	CLASS XI.—MISCELLANEOUS PUBLIC WORKS.						
	Miscellaneous ...	44,696 3 3	...	44,696 3 3	247,910 0 0	203,213 16 9	...
	Total Class XI. ...	44,696 3 3	...	44,696 3 3	247,910 0 0	203,213 16 9	...