

## DISBURSEMENTS—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	...	...	...	2,760,697	12	8
<b>WATER SUPPLY ON GOLD FIELDS,—</b>									
General Charges ...	...	...	...	50	11	11			
Auckland ...	11,772	2	9						
Nelson ...	12,503	9	9						
Westland ...	52,266	1	5						
Otago ...	32,371	16	2						
				108,913	10	1			
<b>PURCHASE OF LAND IN NORTH ISLAND,—</b>							108,964	2	0
“Immigration and Public Works Loan Act, 1873,”—									
General Charges ...	...	...	...	240	9	4			
Auckland ...	72,320	12	7						
Taranaki ...	10,985	4	5						
Wellington ...	22,108	4	9						
Hawke's Bay ...	5,065	9	7	110,479	11	4			
Advances to Native Lands Act Account, under section 7 of “The Appropriation Act, 1874” ...	...	...	...	8,000	0	0			
							118,720	0	8
<b>AIDS TO WORKS ON GOLD FIELDS,—</b>									
Advances to Province of Auckland under section 18 of “The Immigration and Public Works Act, 1874” ...	...	...	...				15,000	0	0
<b>TELEGRAPH EXTENSION</b> ...	...	...	...				61,746	15	3
<b>COAL PROSPECTING</b> ...	...	...	...				2,669	16	1
<b>LIGHTHOUSES</b> ...	...	...	...				428	7	6
<b>PAYMENTS</b> under section 45 of “The Immigration and Public Works Act, 1870” ...	...	...	...				1,500	0	0
<b>PAYMENTS</b> under section 93 of “The Immigration and Public Works Act, 1870” ...	...	...	...				1,467	7	1
<b>CHARGES AND EXPENSES OF RAISING THE LOANS,—</b>									
Discount—									
On sales of Debentures ...	153,663	0	0						
On Instalments paid up before due date ...	19,965	12	5						
On Drafts on the Crown Agents ...	2,187	10	0	175,816	2	5			
Commission and Brokerage ...	...	...	...	96,766	0	0			
Stamp Duty ...	...	...	...	1,879	12	6			
Advertising, Printing, Telegrams, &c. ...	...	...	...	1,776	4	9			
							276,237	19	8
<b>INTEREST</b> received on Credit Balances New Zealand Public Account, London, &c., transferred to Consolidated Fund ...	...	...	...				28,462	12	10
<b>REFUNDS OF STAMP DUTIES,—</b>									
Auckland ...	...	...	...	7	7	0			
Wellington ...	...	...	...	7	11	4			
Hawke's Bay ...	...	...	...	4	7	0			
Nelson ...	...	...	...	4	15	0			
Canterbury ...	...	...	...	76	17	0			
Otago ...	...	...	...	77	7	6			
							178	4	10
<b>ADVANCES</b> to New Zealand Settlements Acts Account under section 5 of “The Appropriation Act, 1872” ...	...	...	...				13,000	0	0
<b>UNAUTHORIZED EXPENDITURE,—</b>									
In excess of Appropriations—									
Vote No. 67—Agent-General's Department—									
Amount expended ...	£12,756	12	8						
Amount voted ...	£12,065	0	0						
Credits ...	26	6	5	12,091	6	5			
				665	6	3			
Vote No. 68—Immigration—									
Amount expended ...	£581,017	5	2						
Amount voted ...	£463,746	7	0						
Credits... ...	42,150	18	2	505,897	5	2			
				75,120	0	0			
Vote No. 69—Liabilities on completion of Immigration and Quarantine Depôts—									
Amount expended ...	£4,502	4	0						
Amount voted ...	4,000	0	0	502	4	0			
<b>Railways—</b>									
Auckland to Mercer Railway—									
Amount expended ...	£391,820	3	0						
Amount voted ...	£344,000	0	0						
Credits ...	41,995	6	8	385,995	6	8			
				5,824	16	4			
Carried forward ...	82,112	6	7				3,389,072	18	7