

OF THE SPECIAL FUNDS FOR THE FINANCIAL YEAR 1874-75—continued.

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DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	39,125	12	0		
"IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73-74"—continued.									
RESERVE ACCOUNT—continued.									
VOTE No. 84—continued.									
Introduction of Immigrants, &c.—continued.									
Barracks and Buildings ...	10,463	11	10						
Miscellaneous ...	1,494	15	8						
				51,083	19	6			
VOTE No. 93,—									
Immigration, Canterbury,—									
Salaries ...				31	5	0			
							51,115	4	6
FINANCIAL YEAR 1874-75,—									
PUBLIC WORKS,—									
VOTE No. 55,—									
Liabilities, 1873-74,—									
Public Works Office ...	696	18	9						
Roads, North Island ...	8	15	0						
Middle Island ...	148	1	8						
				853	15	5			
VOTE No. 56,—									
Head Office,—									
Salaries ...	11,784	15	6						
Instruments ...	1,990	1	6						
Travelling Expenses and Contingencies ...	2,937	10	0						
Store Ship "Omega" ...	2,067	14	9						
				18,780	1	9			
VOTE No. 57,—									
Store Department,—									
Moiety of Salaries ...				535	0	0			
VOTE No. 58,—									
Roads in North Island,—									
Salaries and Allowances ...				5,665	6	10			
VOTE No. 59,—									
Roads in Middle Island,—									
Salaries and Allowances ...				806	13	10			
VOTE No. 60,—									
Railways, North Island,—									
Salaries and Allowances ...	11,595	16	5						
Contingencies ...	766	17	0						
				12,362	13	5			
VOTE No. 61,—									
Railways, Middle Island,—									
Salaries and Allowances ...	15,750	16	6						
Contingencies ...	2,279	14	11						
				18,030	11	5			
VOTE No. 62,—									
Land Purchase Officers,—									
Salaries ...				3,534	13	8			
VOTE No. 63,—									
Water-Races,—									
Salaries and Allowances ...				1,548	6	0			
VOTE No. 64,—									
Mikonui Water-Race,—									
Survey Expenses ...				284	17	0			
VOTE No. 66,—									
Agent-General's Department,—									
Salaries ...	358	8	8						
Contingencies ...	450	0	2						
				808	8	10			
IMMIGRATION,—									
VOTE No. 67,—									
Agent-General's Department,—									
Salaries ...	3,905	10	6						
Travelling Expenses ...	252	4	0						
Rent, Gas, Cleaning Office, &c. ...	667	4	2						
Printing, Advertising, Stationery	4,167	8	10						
Contingencies ...	2,168	10	11						
Agencies in United Kingdom ...	1,595	14	3						
	12,756	12	8						
Expenditure in excess of Appropriation transferred to Supplementary ...	665	6	3						
				12,091	6	5			
Carried forward ...				12,091	6	5	114,325	12	8