

PUBLIC WORKS ACCOUNT—continued.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.						
Brought forward					...	...	...				70,877	0	5						
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"—contd.																			
PURCHASE OF LAND IN NORTH ISLAND :—																			
AUCKLAND,—																			
Wharoa Block (on account)					...	...	...	150	0	0									
HAWKE'S BAY,—																			
Seventy-Mile Bush (on account)					...	...	...	80	0	0	230 0 0								
IMMIGRATION :—																			
WELLINGTON,—																			
Introduction of Immigrants,—																			
Passages, &c., to the Colony					...	...	...	1,658	12	6									
Gratuities to Masters and Officers of the Ships					...	...	...	120	5	0									
"Celceno" and "England"					...	...	...	170	11	4									
Miscellaneous Expenses					...	...	...	107	19	3									
Location and Settlement,—																			
Miscellaneous					...	...	...	682	2	4									
Advances to Immigrants recoverable					...	...	...				2,739	10	5						
CANTERBURY :—																			
Introduction of Immigrants,—																			
Passages to the Colony, &c.					...	...	...	59	5	0	2,798 15 5								
TELEGRAPH :—																			
EXTENSION OF LINES,—																			
Salaries and Allowances					...	...	...	756	8	4									
Travelling Expenses					...	...	...	494	5	8									
Forage					...	...	...	145	11	8									
Material and Contracts for Construction					...	...	...	14,814	7	5									
Labour					...	...	...	2,606	19	6									
Transport					...	...	...	2,144	11	11									
Gratuities for Services and Compensation					...	...	...	270	0	0									
Buildings and Office Fittings					...	...	...	305	11	9									
Miscellaneous					...	...	...	646	19	7									
Purchase of Lines in Otago					...	...	...	4,432	1	4	26,616 17 2								
Total Disbursements														...	...	...	100,522	13	0
BALANCE ON 30 JUNE, 1871 :—																			
Bank of New Zealand					...	...	...	4,503	13	10									
Advances unaccounted for					...	...	...	6,042	6	11	10,546 0 9								
TOTAL														...	...	...	£111,068	13	9