

EXPENDITURE UNDER "THE IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870."

4 B.—No. 3A.

ACCOUNT of the MONEYS raised under "The Immigration and Public Works Loan Act, 1870," and of the EXPENDITURE thereof, during the FINANCIAL YEAR ended
30th JUNE, 1872—continued.

DR.

C.R.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward			...			875,455 6 2			Brought forward			£83,234 8 10			12,070 4 7			121,581 17 8		
Railways—continued.																				
MIDDLE ISLAND RAILWAY FUND—continued.																				
Canterbury—continued.																				
Great Southern Railway—																				
Selwyn to Rakaia ... 11,353 18 7																				
Rakaia to Ashburton ... 312 1 2																				
Ashburton to Temuka ... 247 5 0																				
Temuka to Timaru ... 9,981 19 5																				
Timaru to Waitaki ... 105 0 0																				
Rolleston, &c. ... 734 17 0																				
Waitaki Bridge (Moiety) ... 5,047 17 9																				
Otago,—																				
Waitaki Bridge (Moiety) ... 5,058 5 11																				
Waitaki to Moeraki ... 1,245 4 7																				
Dunedin to Clutha ... 42,244 0 2																				
Clutha to Gore ... 700 1 6																				
Mataura to Invercargill ... 759 10 8																				
Winton to Kingston ... 838 12 4																				
Tokomairiro to Lawrence ... 122 4 11																				
Unapportioned ... 67 3 9																				
Westland,—																				
Roads—																				
Greymouth and Ross... 18,536 13 10																				
Junction Road ... 3,874 14 9																				
NORTH ISLAND RAILWAYS,—																				
Auckland,—																				
Kaipara to Riverhead ... £10,565 10 6																				
Auckland to Tuakau ... 19,451 14 1																				
Wellington,—																				
Wellington to Masterton ... £1,517 4 10																				
Patea to Gorge ... 1,528 4 11																				
Manawatu to Wanganui, Tramway ... 831 15 5																				
Hawke's Bay,—																				
Napier to Seventy-Mile Bush ... 1,708 5 1																				
Taranaki,—																				
New Plymouth to Patea ... £38 11 0																				
New Plymouth to Waitara ... 213 13 10																				
Unapportioned Proportion of the Expenses of the Hon. J. Vogel's Mission to England ... 252 4 10																				
Water Supply on Gold Fields:—																				
COLONIAL CHARGES,—																				
Salaries ... 303 14 2																				
Travelling Expenses and Allowances ... 151 10 6																				
Advertising and Contingencies ... 134 3 1																				
LOCAL CHARGES,—																				
Auckland ... 714 9 1																				
Westland ... 811 4 8																				
Marlborough ... 13 10 0																				
Otago ... 77 19 0																				
Purchase of Land in North Island:—																				
Auckland ... 8,635 5 6																				
Taranaki ... 38 13 6																				
Hawke's Bay ... 14,656 11 11																				
Wellington ... 26,103 13 7																				
Immigration—																				
Auckland ... 415 6 9																				
Wellington ... 4,759 2 9																				
Hawke's Bay ... 1,693 1 9																				
Marlborough ... 4 11 8																				
Canterbury ... 17,257 17 6																				
Otago ... 14,217 9 7																				
Unapportioned ... 5,510 2 8																				
Development of Coal Mines:—																				
Salaries ... 145 7 0																				
Travelling Expenses ... 271 10 6																				
Contingencies ... 126 8 2																				
Payments under "Payments to Provinces Act, 1871:—"																				
PAYMENTS TO ROAD BOARDS,—																				
Auckland ... 16,606 18 0																				
Taranaki ... 874 2 3																				
Wellington ... 4,682 18 10																				
Hawke's Bay ... 1,333 6 8																				
Nelson ... 4,390 5 4																				
Marlborough ... 1,021 8 5																				
Canterbury ... 9,131 10 11																				
Westland ... 2,996 7 6																				
Otago ... 13,558 13 9																				
GRANTS FOR PUBLIC WORKS,—																				
Auckland ... 7,718 0 0																				
Taranaki ... 874 2 2																				
Wellington ... 4,682 18 11																				
Hawke's Bay ... 1,031 1 4																				
Nelson ... 4,390 5 4																				
Marlborough ... 1,021 8 5																				
Canterbury ... 9,131 10 11																				
Westland ... 2,996 7 6																				
Otago ... 13,558 13 9																				
Telegraph Extension ... 45,404 8 4																				
Expenses of Raising Loan:—																				
Discount on Sales of Debentures ... 31,218 15 0																				
Commission and Brokerage ... 3,750 0 0																				
Stamp Duty, &c. ... 1,194 1 3																				
Printing, &c. ... 353 5 7																				
Advertising, &c. ... 176 11 5																				
Gratuity to P. G. Julian, Esq. ... 625 0 0																				
Interest on Advances in the Colony... 37,317 13 3																				
Proportion of Travelling Expenses of Hon. J. Vogel ... 954 10 1																				
Refunds of Stamp Duty—																				
Auckland ... 73 17 3																				
Wellington ... 18 16 1																				
Westland ... 0 1 5																				
Greymouth Protective Works ... 92 14 9																				
Redemption of Debentures issued under Temporary Loan Act ... 3,259 0 6																				
Bank of New Zealand,—																				
Advances repaid ... 624,817 5 7																				
Total Disbursements ... 110,500 0 0																				
Advances unaccounted for ... 75,000 0 0																				
Bank of New Zealand ... 810,317 5 7																				
Total Receipts ... 35,017 14 4																				
Balance on 30 June, 1871 ... 40,666 7 0																				
886,001 6 11																				

Treasury, 14th August, 1872.

C. T. BATKIN,
Paymaster-General and Accountant.