

PUBLIC ACCOUNTS, 1877-78.

STATEMENT of the DISBURSEMENTS of the PUBLIC WORKS ACCOUNT charged against the several VOTES for the SERVICES of the FINANCIAL YEAR 1877-78, under "THE IMMIGRATION AND PUBLIC WORKS APPROPRIATION ACT, 1877."

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.
PUBLIC WORKS ACCOUNT.							
CLASS I.—IMMIGRATION.							
64	Immigration ...	126,728 16 7	11,751 11 6	114,977 5 1	134,626 0 0	19,648 14 11	...
65	Advances for Immigration Purposes ...	1,746 18 11	496 7 3	1,250 11 8	14,330 13 7	13,080 1 11	...
	Total Class I. ...	128,475 15 6	12,247 18 9	116,227 16 9	148,956 13 7	32,728 16 10	...
CLASS II.—PUBLIC WORKS—DEPARTMENTAL.							
66	Head Office ...	13,230 0 11	684 3 1	12,605 17 10	14,775 0 0	2,169 2 2	...
67	Agent-General's Department, London ...	1,329 4 8	...	1,329 4 8	1,677 10 0	348 5 4	...
68	Photo-Lithographic and Lithographic Branches ...	2,306 13 8	19 2 0	2,287 11 8	2,525 10 0	237 18 4	...
	Total Class II. ...	16,925 19 3	703 5 1	16,222 14 2	18,978 0 0	2,755 5 10	...
CLASS III.—RAILWAYS.							
69	Kawakawa ...	716 10 0	572 16 3	143 13 9	6,113 0 0	5,969 6 3	...
70	Kaipara-Punui ...	76,777 1 7	5,584 10 1	71,192 11 6	142,830 0 0	71,637 8 6	...
71	Napier-Manawatu ...	30,155 18 10	1,916 1 7	28,239 17 3	75,633 0 0	47,393 2 9	...
72	Wellington-Masterton ...	92,193 2 3	18,878 2 7	73,314 19 8	162,677 0 0	89,362 0 4	...
73	Waitara-Patea ...	25,518 6 11	444 13 2	25,073 13 9	50,000 0 0	24,926 6 3	...
74	Patea-Manawatu North ...	81,950 3 1	2,149 9 3	79,800 13 10	141,956 0 0	62,155 6 2	...
75	Nelson-Foxhill ...	742 5 9	375 14 2	366 11 7	11,083 0 0	10,716 8 5	...
76	Picton-Blenheim ...	1,764 16 3	432 0 3	1,332 16 0	29,235 0 0	27,902 4 0	...
77	Brunner-Greymouth ...	24,799 12 11	1,070 14 10	23,728 18 1	35,006 0 0	11,277 1 11	...
78	Westport-Ngakawau ...	29,043 10 7	399 5 3	28,644 5 4	38,234 0 0	9,589 14 8	...
79	Amberey-Waitaki and Northwards ...	120,911 2 2	17,942 3 4	102,968 18 10	182,754 0 0	79,785 1 2	...
80	Waitaki-Bluff with Branches ...	249,243 16 5	20,879 7 6	228,364 8 11	365,488 0 0	137,123 11 1	...
81	Winton-Kingston ...	26,677 1 4	1,503 16 3	25,173 5 1	39,296 0 0	14,122 14 11	...
82	Western Railways ...	15,950 3 1	2,686 10 3	13,263 12 10	37,587 0 0	24,323 7 2	...
83	Surveys of New Lines and Roads ...	10,881 10 7	...	10,881 10 7	10,000 0 0	...	881 10 7
84	Additional Cost of Lands ...	3,515 13 8	2,536 9 5	979 4 3	43,208 0 0	42,228 15 9	...
	Total Class III. ...	790,840 15 5	77,371 14 2	713,469 1 3	1,371,100 0 0	658,512 9 4	881 10 7
CLASS IV.—ROADS.							
85	North Island ...	14,611 18 9	124 17 1	14,487 1 8	32,071 0 8	17,583 19 0	...
86	Nelson South-West Gold Fields ...	4,679 6 1	...	4,679 6 1	17,801 5 4	13,121 19 3	...
87	Westland ...	7,065 10 8	20 0 0	7,045 10 8	19,163 4 3	12,117 13 7	...
88	Hokitika-Christchurch ...	7,749 9 7	7 17 0	7,741 12 7	6,000 0 0	...	1,741 12 7
	Total Class IV. ...	34,106 5 1	152 14 1	33,953 11 0	75,035 10 3	42,823 11 10	1,741 12 7