

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.

DR.				CR.
	£	s.	d.	
Temporary Advance from Bank of New Zealand	75,000	0	0	
Proceeds of Sale of Debentures	750,000	0	0	
Interest on deposits in Bank of New Zealand, London	4,551	18	3	
Moiety of Revenue from Stamp Duties,—				
Auckland	9,065	3	6	
Taranaki	198	2	8	
Wellington	3,647	19	5	
Hawke's Bay	1,131	4	7	
Nelson	2,470	3	9	
Marlborough	336	12	5	
Canterbury	7,425	4	9	
Westland	1,719	1	7	
Otago	11,301	12	3	
Deposits for Passages of Nominated Immigrants,—				
Auckland	462	10	0	
Taranaki	27	10	0	
Wellington	833	1	8	
Hawke's Bay	540	0	0	
Nelson	70	0	0	
Marlborough	61	10	0	
Canterbury	1,334	1	0	
Westland	82	15	0	
Otago	857	13	0	
Recoveries for credit of,—				
Purchase of Land in North Island	1	19	0	
Roads in North Island	956	12	7	
Railways in North Island	106	2	6	
Telegraph	179	5	6	
Vote 86	5	0	0	
Railways in Middle Island	3,090	2	9	
	825,000	0	0	
	37,295	4	11	
	4,269	0	8	
	4,339	2	4	
	875,455	6	2	
Interest and Sinking Fund:—				
VOTE No. 84,—				
Interest on £750,000 at 5 per cent., 3 months, to 15 July, 1871	9,375	0	0	
Interest on £750,000 at 5 per cent., 3 months, to 15 October, 1871	9,375	0	0	
Interest on £750,000 at 5 per cent., 3 months, to 15 January, 1872	9,375	0	0	
Sinking Fund on £750,000 at 1 per cent., 3 months, to 15 July, 1871	1,875	0	0	
Sinking Fund on £750,000 at 1 per cent., 3 months, to 15 October, 1871	1,875	0	0	
Sinking Fund on £750,000 at 1 per cent., 3 months, to 15 January, 1872	1,875	0	0	
Departmental:—				
SERVICES OF 1870-71:—				
Public Works Department,—				
Salary, 1 to 31 May, 1871	£25	0	0	
Honorarium to Dr. Hector	50	0	0	
Contingencies	3	3	3	
Travelling Allowances and Expenses	63	17	2	
New Offices	*1,347	4	2	
Auckland,—				
Salaries, 1 April to 30 June, 1871	£117	19	8	
Forage and Field Allowances	19	10	6	
Wellington,—				
Salaries, 1 to 30 June, 1871	£97	16	8	
Forage and Field Allowances	14	18	0	
Otago,—				
Salaries, 17 May to 30 June, 1871	66	12	8	
SERVICES OF THE YEAR 1871-72,—				
VOTE No. 86,—				
Public Works Department,—				
Under Secretary's Office,—				
Salaries, 1 July to 30 June	£1,548	0	10	
Contingencies	669	11	9	
Office of Engineer-in-Chief,—				
Salaries, 1 July, 1871, to 30 June, 1872	2,360	15	7	
Contingencies	473	6	9	
Travelling Allowances and Expenses of Minister, Engineer-in-Chief, and other Officers	1,224	19	11	
VOTE No. 87,—				
Store Department,—				
Salaries, 1 July to 30 June	478	5	6	
VOTE No. 88,—				
Auckland,—				
Salaries, 1 July to 30 June	£913	5	0	
Forage and Field Allowances	187	7	6	
VOTE No. 89,—				
Hawke's Bay,—				
Salaries, 1 July, 1871, to 20 March, 1872	366	9	7	
VOTE No. 90,—				
Taranaki,—				
Salaries, 1 July to 30 June	£1,165	9	1	
Travelling Allowances	25	0	0	
VOTE No. 91,—				
Wellington,—				
Salaries, 1 July to 30 June	£1,407	18	4	
Forage, Field, and Travelling Allowances and Expenses	235	5	0	
VOTE No. 92,—				
Westland,—				
Salary, 15 July, 1871, to 30 June, 1872	£433	1	3	
Travelling Allowances	144	7	1	
VOTE No. 93,—				
Canterbury,—				
Salaries, 1 July to 30 June	£611	5	10	
Travelling Allowances and Expenses	19	1	4	
VOTE No. 94,—				
Otago,—				
Salaries, 1 July to 30 June	1,494	2	0	
VOTE No. 95,—				
Office Rent,—				
Dunedin	£45	0	0	
New Plymouth	4	13	2	
Christchurch	124	15	8	
Tauranga	7	10	0	
VOTE No. 96,—				
Department of Agent-General, London,—				
Salary of Secretary to Agent-General, 1 July, 1871, to 31 March, 1872	£300	0	0	
Honorarium to J. Morrison	300	0	0	
Map of the Province of Marlborough, for Agent-General	24	10	0	
Resident Minister's Department,—				
Salaries, December, 1871, to June, 1872	603	10	7	
New Offices, Thorndon Quay,—				
Contract, &c.	£1,003	4	0	
Insurance	54	19	4	
Stationery and Printing	1,058	3	4	
	16,503	9	0	
Roads in North Island:—				
Kaipara and North of Auckland	765	7	3	
Waikato	2,780	8	10	
Taupo	9,100	10	7	
Poverty Bay	10,887	9	3	
Bay of Plenty	1,993	8	6	
Seventy-Mile Bush	7,463	5	3	
Manawatu	11,916	15	8	
Manawatu Tramways	8,374	14	8	
Kaibibi to Patea	7,816	13	5	
Patea to Wanganui	8,213	5	3	
Urunui to Mui	82	14	0	
Wanganui to Taupo	127	13	11	
	69,522	6	7	
Railways:—				
MIDDLE ISLAND RAILWAY FUND,—				
Nelson,—				
Nelson to Foxhill	546	19	6	
Roads, South-west Gold Fields	9,917	15	0	
Brunner to Greymouth	422	11	5	
Marlborough,—				
Picton to Blenheim	1,182	18	8	
Canterbury,—				
Great Northern Railway—				
Addington to Rangiora	82,483	7	9	
Rangiora to Kowai	312	5	7	
Rangiora to Oxford	367	0	3	
Kaiapoi to Eyreton	71	15	3	
	83,234	8	10	
	12,070	4	7	
	121,581	17	8	

* This sum (£1,347 4s. 2d.), together with that charged in 1870-71 (£652 15s. 10d.), in all £2,000, will be submitted to Parliament for a Vote of the Consolidated Fund—the Offices being now given up to the Executive Departments.