

PROVINCIAL DISTRICT OF TARANAKI—*continued.*
 ABSTRACT of Receipts and Expenditure of the Provincial Liabilities Account—*continued.*

RECEIPTS.			EXPENDITURE.						
	£	s. d.				£	s. d.	£	s. d.
Brought forward ...	27,412	5 2	Brought forward ...			10,418	17 9	7,591	11 8
			<i>UNAUTHORIZED—continued.</i>						
			<i>Advances Repaid—continued.</i>						
			Volunteer Land Scrip ...			7,030	0 0		
			Land Fund ...			909	12 0		
			"Payments to Provinces Act, 1872" ...			90	14 8		
			Railway ...			158	1 9		
			Land Purchase ...			6	0 0		
			<i>Miscellaneous Expenditure,—</i>						
			Charitable Aid ...			1	5 0		
			Other Expenditure ...			194	6 6		
			Salaries of Provincial Officers, temporarily employed ...			362	16 3		
			Compensation to Provincial Officers ...			219	8 8		
			Balance ...			19,391	2 7		
						429	11 4		
<u>£27,412 5 2</u>						<u>£27,412 5 2</u>			

I hereby certify that I have examined the accounts of the Provincial District of Taranaki for the half-year ending 30th June, 1877, and find them correct, and that the expenditure shown in the said accounts has been properly classified, and that any part of it which may have been incurred without the authority of the law is separately shown.

New Plymouth, 16th August, 1877.

CLARENCE RENNELL,
Deputy Auditor.

PROVINCIAL DISTRICT OF WELLINGTON.

ABSTRACT of Receipts and Expenditure of the Provincial Liabilities Account of the Provincial District of Wellington, for the period from 1st January, 1877, to 30th June, 1877, classified from Treasury Statements.

RECEIPTS.			EXPENDITURE.							
	£	s. d.	£	s. d.				£	s. d.	
ORDINARY REVENUE,—					JUDICIAL AND POLICE,—					
Licenses ...	38	0 0			Gaul, Wellington ...			81	2 6	
Pilotage ...	7	17 4			Gaul, Wanganui ...			3	1 6	
Tolls ...	614	7 5			Police Department ...			50	2 1	
Sheep Assessment ...	259	18 9						184	6 1	
Capitation ...	91	7 2			<i>CHARITABLE,—</i>					
INCIDENTAL RECEIPTS,—					Wellington Hospital ...			51	19 10	
Hospital Maintenance ...	45	1 0			Wellington Hospital (un-authorized) ...			102	7 6	
Lunatic Asylum Maintenance ...	26	0 0			Lunatic Asylum ...			2	17 11	
Lunatic Asylum, sale of un-serviceable articles ...	1	2 0			Charitable Aid ...			10	3 6	
Sale of Horse and Cart (Survey Department) ...	25	0 0			Charitable Aid (unauthorized) ...			12	15 0	
Sale of copies of Acts ...	4	9 0			<i>MISCELLANEOUS,—</i>					
Sale of old Tools, Tents, &c. (Engineer's) ...	16	1 7			Printing and Advertising ...			91	1 3	
Rent of Immigrants' Cottages, Featherston ...	6	11 0			Printing and Advertising (un-authorized) ...			30	11 7	
Rent of Immigrants' Cottages, Masterton ...	20	14 0			Stationery ...			3	9 9	
Rent of City Council Offices ...	100	0 0			Fuel and Lighting ...			6	1 10	
Rent of Office, Land and Deeds ...	65	0 0			Fuel and Lighting (un-authorized) ...			1	1 6	
Rent of Stamp Office ...	20	0 0			Miscellaneous Contingencies (un-authorized) ...			21	1 0	
Fees for registering Cattle Brands, Wanganui ...	2	5 0			Miscellaneous Contingencies (un-authorized) ...			2,274	8 3	
Use of Dip-yards, Wanganui ...	1	15 0			Miscellaneous Contingencies (un-authorized, passed by Commissioners of Audit) ...			53	16 0	
Tracings supplied ...	3	0 0			Telegrams ...			9	5 2	
Fees for Branding ...	0	15 0	1,349	4 3	Wallace Annuity ...			12	10 0	
TERRITORIAL REVENUE,—					<i>SPECIAL,—</i>					
Balance at credit of Land Fund	221	4 6			Sheep Inspection ...			3	11 0	
Fees received under Native Lands Act ...	311	10 8			<i>HARBOURS,—</i>					
REFUNDS,—					Lighthouse (unauthorized) ...			16	2 3	
Salary, &c., twice paid ...					Lighthouse (passed by Commissioners of Audit) ...			0	5 5	
ADVANCES REFUNDED,—					<i>PUBLIC WORKS AND UNDER-TAKINGS,—</i>					
By W. A. Fitzherbert ...	150	0 0			Survey Department ...			1,207	18 11	
" C. P. Powles ...	7	0 0			Survey Department (passed by Commissioners of Audit) ...			22	0 0	
" Chief Surveyor ...	3	0 0			<i>Carried forward ...</i>					
" F. Atchison ...	16	2 6	176	2 6	£1,229 18 11			£2,837	14 10	
Carried forward ...			<u>£2,075 13 5</u>		<u>£1,229 18 11</u>			<u>£2,837 14 10</u>		