

PROVINCIAL DISTRICT OF OTAGO—*continued.*

ABSTRACT of Expenditure for Provincial Liabilities or under Section 35 of the Financial Arrangements Act, during the period from 1st January to 30th June, 1877.

	Appropriation.			Expended.			Lapsed.			In Excess.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Payments to General Government—												
Repayment of Advances under Section 17, Financial Arrangements Act				13,277	0	0	...					
Refund advance for immigrants' cottages				6,000	0	0	...					
Refund paid in error to Provincial Account, Switzer's				21	2	6	...					
" " " " " "				1	3	0	...					
Consolidated Fund Account, Dr. " balance on 31st March, 1877				8,610	4	8	...					
Interest, Consolidated and Railway Loans				15,527	5	2	...					
" Advances Otago Provincial Public Works Act, 1874, to 30th June, 1877				4,091	13	2	...					
Capitation Account Dr. balance on 30th June, 1877				288	18	9	...			34,540	7	3
Interest, dock bonds	1,552	0	0	363	9	5	1,188	10	7	...		
Interest, exchange, and commission	2,727	16	4	835	17	7	1,891	18	9	...		
Police Reward Fund, balance transferred to Armed Constabulary Reward Fund				601	19	2	...			601	19	2
Refund, immigration deposit				7	10	0	...			7	10	0
Refund, contract deposits...				3,332	14	0	...			3,332	14	0
Departmental—												
Police Sergeants' wages	34	2	6	3	18	0	30	4	6	...		
" contingencies	645	5	6	310	4	4	335	1	2	...		
District Gaois, rations, tools, stores	787	5	6	105	1	4	682	4	2	...		
Medical Officer, Invercargill	37	10	0	37	10	0		
Crown Lands,—												
Contingencies, Dunedin	53	10	8	311	1	0	...			257	10	4
" Invercargill				91	9	0	...			91	9	0
Provincial Engineer, contingencies	482	15	5	356	15	5	126	0	0	...		
Survey, contingencies	496	13	7	46	18	7	449	15	0	...		
Provincial Treasury, contingencies	30	1	1	5	14	0	24	7	1	...		
Harbour Department,—												
Harbour Master, Stewart's Island	7	10	0	7	10	0		
Contingencies	795	17	2	88	19	0	706	18	2	...		
Hospital,—												
Visiting Medical Officer's honorarium	33	6	8	25	0	0	8	6	8	...		
Contingencies				204	19	0	...			204	19	0
Lunatic Asylum, contingencies	54	11	0	40	2	1	14	8	11	...		
Industrial School, contingencies	978	19	2	2	17	0	976	2	2	...		
Gold Fields, contingencies	199	0	4	86	11	0	112	9	4	...		
Railways,—												
Working expenses and maintenance	4,204	16	5	...								
Books, tickets, &c.	858	15	0	151	10	6						
Southland Railways,—												
Traffic contingencies				132	2	0						
Locomotive contingencies				308	10	0						
Maintenance	470	15	2	22	10	10						
Dunedin and Port Chalmers,—												
Traffic contingencies	632	19	3	231	9	3						
Locomotive contingencies	340	10	3	374	10	5						
Maintenance				10	3	10						
Clutha,—												
Traffic contingencies	763	2	8	180	13	2				9,699	11	6
Locomotive contingencies	707	8	9	19	1	11						
Maintenance				121	9	9						
Mataura,—												
Contingencies	653	5	4	29	14	4						
Oamaru and Waitaki,—												
Traffic contingencies	865	7	11	69	18	5						
Locomotive contingencies	67	10	2	72	14	8						
Oamaru and Moeraki,—												
Contingencies	1,221	0	0	373	1	11						
Awamoko,—												
Maintenance	1,139	8	3	127	16	8						
Grants in Aid—												
Benevolent Institutions and Country Hospitals	496	19	11	1,394	2	7	...			897	2	8
Miscellaneous—												
Advertising	220	2	0	124	0	7	96	1	5	...		
Arbitrations and actions	293	1	1	104	12	0	188	9	1	...		
Botanic gardens	112	1	4	71	3	0	40	18	4	...		
Burial of paupers	1	18	6	23	2	6	...			21	4	0
Collecting dog tax	14	15	0	73	2	0	...			58	7	0
Compensation, cancellation, agricultural leases				1,817	0	0	...			1,817	0	0
Compensation, leases of runs	5,578	13	2	6,540	10	3	...			961	17	1
Compensation to officers				2,643	14	0	...			2,643	14	0
Expenses of witnesses	16	14	0	1	14	6	14	19	6	...		
Fuel and light	8	4	9	28	6	9	...			20	2	0
General contingencies	1,022	2	0	212	10	9	809	11	3	...		
Immigrants' cottages	106	18	7	224	5	10	...			117	7	3
Introduction of salmon	267	7	8	207	7	0	60	0	8	...		
Printing and stationery	177	0	6	4	4	0	172	16	6	...		
Refunds of revenue				2,585	2	0	...			2,585	2	0
Steam service	793	6	8	250	0	0	543	6	8	...		
Carried forward	29,950	9	3	73,213	12	7	18,172	1	5	48,158	4	9