

PUBLIC ACCOUNTS, 1877-78.

STATEMENT in detail of the MISCELLANEOUS RECEIPTS under the head of PROVINCIAL LIABILITIES, Page 10.

	£	s.	d.	£	s.	d.	£	s.	d.
AUCKLAND,—									
Land Revenues	395	10	0						
Receipts from Kawakawa Coal Mining Company	333	6	8						
Balance of Account with Messrs. Ridgway and Sons, London	61	2	11						
Proceeds of sale of Stores, &c.	53	10	5						
				843	10	0			
TARANAKI,—									
Land Revenues	2	10	0						
Advances repaid	94	8	0						
Miscellaneous	105	6	6						
				202	4	6			
WELLINGTON,—									
Land Revenues	377	15	10						
Sinking Fund released	2,471	4	2						
Recoveries in adjustment of Charges	350	7	4						
Miscellaneous	14	8	1						
				3,213	15	5			
HAWKE'S BAY,—									
Sale of Stone quarried by Prisoners				95	1	6			
NELSON,—									
Land Revenues	488	0	6						
Receipt under "The Nelson Gas and Waterworks Sale Act, 1877"	422	10	1						
Miscellaneous	192	9	10						
				1,103	0	5			
MARLBOROUGH,—									
Land Revenues	40	0	0						
Miscellaneous	29	4	0						
				69	4	0			
CANTERBURY,—									
Balance of Railway Renewal Fund Account	32,715	13	2						
Balances of Railway Receipts	820	0	0						
Recoveries in adjustment of Charges	1,044	7	1						
Miscellaneous	536	3	6						
				35,116	3	9			
WESTLAND,—									
Land Revenues	25	10	0						
Miscellaneous	56	11	0						
				82	1	0			
OTAGO,—									
Land Revenues	2,129	6	2						
D. Proudfoot's Bill	4,300	5	11						
Recovery on account of Western Railways, "Proudfoot's Award"	217	4	6						
Miscellaneous	338	19	0						
				6,985	15	7			
TOTAL							£47,710	16	2

STATEMENT in detail of the EXPENDITURE under the several VOTES for PROVINCIAL LIABILITIES, Page 11.

	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 48—AUCKLAND,—									
Refund to H. W. Farnell, Expenses of Provincial Emigration Agency, &c.				92	3	0			
Warden Fraser, arrears of salary				350	0	0			
							442	3	0
VOTE No. 49—TARANAKI,—									
Interest on Omata and Henui Turnpike Loans and Waitara Bridge Loan				346	0	7			
Salaries of Provincial Officers temporarily retained				66	13	4			
Repayment of New Plymouth Town Board Loan				2,000	0	0			
							2,412	13	11
VOTE No. 50—WELLINGTON,—									
On account of Grant, Trustees of Wellington Hospital							5,000	0	0
VOTE No. 52—NELSON,—									
Refund of Fine							5	0	0
VOTE No. 54—CANTERBURY,—									
Purchase of Cunningham's store (additional)							31	3	6
VOTE No. 55—WESTLAND,—									
Repairs, Christchurch Road, &c.							264	2	8
Carried forward							8,155	3	1