## PUBLIC ACCOUNTS, 1877-78.

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

							æ	_	đ.	£	_	d.	£		s. d
AUCKLAND,-							, æ	8.	u.	, æ	s.	α.	a£	f	s. d
Land Revenues		•••					395	10	0						
Receipts from Kawa			o Compa	nv			333	6	8			1			
Balance of Account	with Me	ssrs. Ride	eway and	l Sons. L				2							
Proceeds of sale of S	tores, &	C	•••	,	•••	•••	53	10	5						
				•••	•••	•••				843	10	0			
TARANAKI,											-	-			
Land Revenues							2	10	0			,			
Advances repaid							94	8	0			i			
Miscellaneous							105	6	6						
										202	4	6			
Wellington,-												ĺ			
Land Revenues		***					377		10			i			
Sinking Fund release	ed						2,471	4	2			ļ			
Recoveries in adjustr				***			350	7	4						
Miscellaneous	• • •	***		***			14	8	1			. 1			
TT 1. The										3,213	15	5			
HAWKE'S BAY,—	11	•													
Sale of Stone quarrie	a by Pr	isoners	• • •	***	• • •	•••				95	1	6			
Nelson,— Land Revenues Receipt under "The Miscellaneous	Nelson	Gas and	Waterwo	orks Sale	Act, 1877	,, ,,	488 422 192		6 1 10						
										1,103	0	5			
						.,,				1,103	0	5			
Marlborough,— Land Revenues		•••		***		•••	40	0	0	1,103	0	5			
		•••	•••	•••			40 29			. 1					
Land Revenues Miscellaneous					,,,	•••		0		1,103 69	0				
Land Revenues Miscellaneous CANTERBURY,	•••	•••	•••	***	,,,	•••	29	0 4	0	. 1					
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway	 Renewal	 Fund <b>A</b> c	 ecount	•••			32,715	0 4	2	. 1					
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway	 Renewal Receipt	 Fund <b>A</b> c	 ecount				32,715 820	0 4 13 0	2 0	. 1					
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr	 Renewal Receipt nent of	Fund Acs	ecount		 		32,715 820 1,044	0 4 13 0 7	0 2 0 1	. 1					
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr	 Renewal Receipt	 Fund <b>A</b> c	 ecount				32,715 820	0 4 13 0 7	2 0	69	4	0			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous	 Renewal Receipt nent of	Fund Acs	ecount		 		32,715 820 1,044	0 4 13 0 7	0 2 0 1	. 1	4	0			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  Westland,—	Renewal Receipt nent of	 Fund Ac s Charges 	ecount		 		32,715 820 1,044 536	13 0 7 3	0 2 0 1 6	69	4	0			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  WESTLAND,— Land Revenues	Renewal Receipt nent of	Fund Ac s Charges	ecount		 		32,715 820 1,044 536	0 4 13 0 7 3	0 2 0 1 6	69	4	0			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  Westland,—	Renewal Receipt nent of	 Fund Ac s Charges 	ecount		 		32,715 820 1,044 536	13 0 7 3	0 2 0 1 6	69 35,116	4	9			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  WESTLAND,— Land Revenues Miscellaneous	Renewal Receipt nent of	Fund Ac s Charges	ecount		 		32,715 820 1,044 536	0 4 13 0 7 3	0 2 0 1 6	69 35,116	4.	9			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  WESTLAND,— Land Revenues	Renewal Receipt nent of ( 	Fund Ac s Charges	ecount		 		32,715 820 1,044 536	0 4 13 0 7 3	0 2 0 1 6	69 35,116	4.	9			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  WESTLAND,— Land Revenues Miscellaneous  OTAGO,— Land Revenues D. Proudfoot's Bill	Renewal Receipt nent of	Fund Ac s Charges	ecount				32,715 820 1,044 536 25 56 2,129	0 4 13 0 7 3 10 11	0 2 0 1 6 0 0	69 35,116	4.	9			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  WESTLAND,— Land Revenues Miscellaneous  OTAGO,— Land Revenues D. Proudfoot's Bill	Renewal Receipt nent of	Fund Ac s Charges	ecount				32,715 820 1,044 536	0 4 13 0 7 3 10 11 6 5	0 2 0 1 6 0 0	69 35,116	4.	9			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  WESTLAND,— Land Revenues Miscellaneous  OTAGO,— Land Revenues	Renewal Receipt nent of	Fund Ac s Charges	ecount				32,715 820 1,044 536 25 56 2,129 4,300	0 4 13 0 7 3 10 11 6 5 4	0 2 0 1 6 0 0	69 35,116	4.	9			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjusts Miscellaneous  WESTLAND,— Land Revenues Miscellaneous  OTAGO,— Land Revenues D. Proudfoot's Bill Recovery on account	Renewal Receipt nent of	Fund Acs		      ?roudfoot	      		29 32,715 820 1,044 536 25 56 2,129 4,300 217	0 4 13 0 7 3 10 11 6 5 4	0 2 0 1 6 0 0	69 35,116	3	9			
Land Revenues Miscellaneous  CANTERBURY,— Balance of Railway Balances of Railway Recoveries in adjusts Miscellaneous  WESTLAND,— Land Revenues Miscellaneous  OTAGO,— Land Revenues D. Proudfoot's Bill Recovery on account	Renewal Receipt nent of	Fund Acs		      ?roudfoot	      		29 32,715 820 1,044 536 25 56 2,129 4,300 217	13 0 7 3 10 11 6 5 4 19	0 2 0 1 6 0 0	69 35,116 82	3	9	£47,7	10 1	6 2
Land Revenues Miscellaneous  Canterbury,— Balance of Railway Balances of Railway Recoveries in adjustr Miscellaneous  Westland,— Land Revenues Miscellaneous  Otago,— Land Revenues D. Proudfoot's Bill Recovery on account Miscellaneous	Renewal Receipt nent of	Fund Acs s Charges tern Rails		      ?roudfoot	      		29 32,715 820 1,044 536 25 56 2,129 4,300 217 338	13 0 7 3 10 11 6 5 4 19	0 2 0 1 6 0 0	69 35,116 82	3	9	£47,7	10 1	6 2

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

Refund to H. W. Farnell, Expenses of Provincial Emigration Agency, &c				£ s.	d.	£	s.	d.	£	s.	d.
Vote No. 49—Taranaki,— Interest on Omata and Henui Turnpike Loans and Waitara Bridge Loan	&c		• •					~ !			
Interest on Omata and Henui Turnpike Loans and Waitara Bridge Loan	warden Fraser, arrears of salary	***		•••		300			442	3	0
Salaries of Provincial Officers temporarily retained	Interest on Omata and Henui Turnpike Loans		Bridge			0.10		_			
Repayment of New Plymouth Town Board Loan   2,000 0 0   2,412 13 13   13   15   15   15   15   15   1								7			
Vote No. 50-Wellington,-   On account of Grant, Trustees of Wellington Hospital   5,000 0 0	Reperment of New Plymouth Town Roard Loan			***							
On account of Grant, Trustees of Wellington Hospital 5,000 0 0  Vote No. 52—Nelson,— Refund of Fine	Repayment of New Trymouth Town Dound Loan	• • • • • • • • • • • • • • • • • • • •	•••	•••			_		2,412	13	11
Refund of Fine		ospital							ŕ		
		,		•••.					5	0	0
									31	3	6
VOTE No. 55—Westland,—              264         2         8									264	2	8
Carried forward 8,155 3	. Carr	ried forward		***					8,155	3	1