

PUBLIC ACCOUNTS, 1877-78.

STATEMENT in detail of the EXPENDITURE under the several VOTES for PROVINCIAL LIABILITIES—*continued*.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	...	...	...	...	...	...	8,155	3	1
VOTE No. 56—OTAGO,—									
Tinker's Sludge Channel ...	...	...	...	63	0	6			
Repayment of Law Costs incurred by Stephen Read and others ...	...	...	...	500	0	0			
Training Wall, Waikouaiti Harbour ...	...	...	...	135	0	0			
Interest on £2,000, part Purchase-money of Stewart Island... ..	...	...	...	256	0	0			
Kakanui Harbour Works, balance due on contract ...	...	...	...	11,000	0	0			
							11,954	0	6
VOTE No. 57—AUCKLAND AND OTHER PROVINCIAL DISTRICTS,—									
AUCKLAND,—									
Grant to Counties in Provincial District of Auckland ...	40,000	0	0						
Balance at debit of Auckland Reserves Act Account ...	2,101	3	0						
New Hospital ...	1,555	11	4						
Expenses, Native Land Court ...	270	11	0						
Repairs, Tamaki and Mangarei Bridges ...	41	15	0						
Ferry Services ...	63	15	0						
Compensation to Officers for loss of Office ...	928	11	0						
Rent of Moanataiari Tramway ...	112	10	0						
Ridgway and Son, Books for Provincial Council Library ...	61	13	11						
Site of Onehunga Slaughterhouse ...	102	13	4						
Miscellaneous ...	296	7	6						
				45,534	11	1			
TARANAKI,—									
Roads and Bridges ...	4,398	10	11						
Repayment of Loans,—									
Henui Turnpike ...	1,200	0	0						
Omata Turnpike ...	800	0	0						
Waitara Bridge ...	2,300	0	0						
Education Board ...	575	0	0						
Overdraft, Bank of New Zealand ...	4,740	13	1						
Compensation to Officers for loss of office ...	578	1	8						
Subsidy, steam-tug "Waitara" ...	112	10	0						
Patea Harbour Surveys ...	69	8	0						
Miscellaneous ...	264	19	9						
				15,039	3	5			
WELLINGTON,—									
Public Works,—									
Road and Bridges ...	18,325	2	10						
Wanganui River ...	6,008	12	3						
Reclamation, Wellington Harbour ...	13,578	13	2						
Grant to Board of Conservators, Waiohine River ...	500	0	0						
Ferry, &c., Manawatu ...	175	14	2						
Salaries of Officers temporarily retained, &c. ...	1,192	7	9						
Miscellaneous ...	203	7	7						
Surveys ...	3,880	6	0						
Interest, Wellington Trust and Loan Company ...	3,388	6	8						
Overdraft, Bank of New Zealand ...	3,090	6	11						
Grant to Board of Education ...	3,506	8	0						
Balance of Advance from Public Works Account for Immigration									
Purposes ...	844	1	6						
Miscellaneous ...	242	2	4						
				54,935	9	2			
HAWKE'S BAY,—									
Roads and Bridges ...	510	18	9						
Surveys ...	1,153	1	0						
Compensation to Officers for loss of office ...	1,447	2	9						
Salaries of Officers temporarily retained ...	331	18	1						
Clearing Snags, Wairoa River ...	100	0	0						
Refund of Duty paid under Native Lands Act ...	327	8	5						
Miscellaneous ...	221	2	9						
				4,091	11	9			
NELSON,—									
Public Works,—									
Road and Bridges ...	6,038	15	1						
Harbour Works ...	5,153	11	0						
Takaka Tramway ...	579	18	11						
Salaries of Officers temporarily retained ...	283	4	9						
Miscellaneous ...	134	8	5						
Compensation to Officers for loss of office ...	395	16	8						
Surveys ...	1,327	0	9						
Refunds of Land Revenue, &c. ...	962	10	7						
Refunds under "The Westland and Nelson Coal Fields Adminis-									
tration Act, 1877" ...	4,754	9	10						
Grant in aid of Roads, West Wanganui Gold Fields ...	500	0	0						
Overdraft, Bank of New Zealand ...	19,997	15	5						
Miscellaneous ...	333	7	2						
				40,460	18	7			
MARLBOROUGH,—									
Road and Bridges ...	294	0	0						
Havelock Wharf ...	28	14	7						
Miscellaneous ...	236	8	5						
				559	3	0			
Carried forward ...	...	...	...	160,620	17	0	20,109	3	7