

Enclosure No. 6.

STATEMENT of FEES on PERMITS for Liquor received by and due to Licensing Officer, Rarotonga, from 1st July, 1895, to 30th June, 1896.

Amounts received.

		£	s.	d.	£	s.	d.
Fees, 1st July, 1895, to 30th June, 1896	...	391	10	6			

Expenditure.

Salary Licensing Officer, 1st July, 1895, to 30th June, 1896	...	54	0	0			
					337	10	6
Cash deposited	...	316	3	8			
Fees in course of collection	...	21	6	10			
					£337	10	6

J. H. GARNIER, Licensing Officer.

I have examined the above accounts, and compared them with the vouchers, and hereby certify that they are correct.—J. SCARD, Auditor.
Rarotonga, 14th August, 1896.

Enclosure No. 7.

STATEMENT of EXPENDITURE for the Year ending 30th June, 1896.

Vote.	Service.	Voted.	Expended.	Unexpended.
		£ s. d.	£ s. d.	£ s. d.
1	Clerk to Council and Government	7 10 0	7 10 0	...
2	Paymaster	7 10 0	7 10 0	...
3	Auditor	7 10 0	7 10 0	...
4	Rent of bond	5 8 0	5 8 0	...
5	Clerk of Arikis' Court—			
	Avarua	25 0 0		
	Arorangi	9 0 0	43 0 0	...
	Takitumu	9 0 0		
6	Police—			
	Avarua	36 0 0		
	Arorangi	18 0 0	72 0 0	...
	Takitumu	18 0 0		
7	Interpreting and clerical assistance	37 10 0	25 10 8	11 19 4
8	Fixed appropriation—			
	Avarua	40 10 0		
	Arorangi	30 0 0	100 10 0	...
	Takitumu	30 0 0		
9	Judge of Arikis' Court—			
	Avarua	45 0 0		
	Arorangi	18 0 0	81 0 0	...
	Takitumu	18 0 0		
10	Maintenance of roads—			
	Avarua	30 0 0		
	Arorangi	15 0 0	58 11 10	1 8 2
	Takitumu	15 0 0		
11	Expenses of Council	12 0 0	11 12 0	0 8 0
12	General contingencies	22 10 0	22 10 0	...
13	Inspector of roads	5 0 0	5 0 0	...
14	Printing by-laws, &c.	25 0 0	20 3 3	4 16 9
15	Unforeseen expenditure	30 0 0	28 12 0	1 8 0
16	Outstanding account last year	25 0 0	25 0 0	...
17	Places to lock up offenders	60 0 0	40 1 0	19 19 0
		601 8 0	561 8 9	39 19 3

MAKEA DANIELA, Paymaster.

I have examined the above accounts, and compared them with the vouchers, and hereby certify that they are correct.—J. SCARD, Auditor.
Rarotonga, 12th August, 1896.