

PROVINCIAL DISTRICT OF NELSON—continued.

ABSTRACT of Receipts and Expenditure of the Provincial Liabilities Account—continued.

RECEIPTS.					EXPENDITURE.				
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...				32,664	2	10	Brought forward ...		3,499 7 2
LOCAL TAXES,—							HARBOURS,—		
Licensing Courts ...	2	15	0				Government Wharves ...	192	3 0
Sheep Inspection Fees, Scab Act ...	367	10	9				Pilot Establishment ...	5	9 5
Education Rates ...	28	10	0				Signal Stations, removal of		
Fees under Dog Nuisance Act ...	1	0	0				Snags, &c. ...	52	10 9
				399	15	9	Harbour Works, Nelson, under		
CREDIT BALANCES,—							“Loan Act, 1874” ...	8,621	13 11
On amount raised for Redemption									8,871 17 1
of Debentures issued under							MISCELLANEOUS,—		
“Nelson Waterworks Loan							Printing and Advertising ...	123	14 3
Act, 1864” ...	376	14	4				Steam Subsidies—Karamea ...	47	10 0
At credit of Capitation Account,							Fuel and Light, Government		
transferred ...	292	18	8				Buildings ...	1	16 1
Transferred from New Zealand							General Contingencies ...	102	14 6
Loan Account, to provide							Interest on part Loan £30,000,		
Ways and Means ...	18,000	0	0				Lunatic Asylum ...	105	0 0
				18,669	13	0	Lesser Public Works ...	443	6 5
MISCELLANEOUS RECEIPTS,—							“Protection of Animals Act,		
Lunatic Asylum Maintenance							1873” ...	53	0 0
Receipts ...	24	11	0				Mary Robinson—Annuity ...	50	0 0
Hospital Maintenance Receipts	7	5	4				Compensation for Land for Roads	136	13 8
Sales of Acts and Ordinances ...	0	4	6						1,063 14 11
Refund of Police Horse Pur-							TERRITORIAL,—		
chase Money ...	50	0	0				Land and Public Works, Survey		
Refund W. Akersten's Salary,							Department ...	302	17 2
twice issued ...	25	0	0				Roads and Bridges ...	4,000	3 1
Refund from Dorris, paid in							Extra Surveys ...	590	19 4
excess ...	0	1	0				Government Buildings ...	32	12 9
Deposit on forfeited Contract,									4,926 12 4
Harbour Works ...	5	0	0				SPECIAL GRANTS,—		
Bonus on Policy Insurance Hos-							Motueka Bridge, part of £7,000	29	8 3
pital Buildings ...	0	15	0				Road, Nelson to Westport and		
				112	16	10	Grey, part of £30,000 ...	6,110	10 0
							Blackwater Bridge ...	615	4 10
							Ohika Bridge ...	875	0 0
							Bridge over the Maitai ...	255	0 3
							Road, Grip to Westport and		
							Greymouth ...	2,696	1 4
									10,581 4 8
							“PAYMENTS TO PROVINCES ACT,		
							1872,”—		
							Suburban North Road Board ...		135 0 9
							LAND FUND,—		
							Refund of Deposits on applica-		
							tion for Leases ...		241 1 6
							PUBLIC WORKS SINKING FUND,—		
							Under “Waterworks Loan Act		
							1864” ...		124 0 0
							CONSOLIDATED FUND,—		
							Advances repaid under “Finan-		
							cial Arrangements Act, 1876”	2,062	0 2
							Ditto ...	2,221	8 1
							Interest on Constructed Rail-		
							ways to 31st December, 1876	1,309	13 3
							Interest and Sinking Fund,		
							“Provincial Public Works Ad-		
							vances Act, 1874” ...	492	1 8
							Interest on Advances under “Nel-		
							son Waterworks Loan Act,		
							1864” ...	97	10 4
							Railway Working Expenses in		
							excess of receipts to 24th Feb-		
							ruary, 1877 ...	457	17 5
							Interest to 30th June on Ad-		
							vances for construction of		
							Dépôts and Cottages for loca-		
							tion of settlers ...	969	17 6
							Interest to 31st December, 1876,		
							under “Immigration and Pub-		
							lic Works Act, 1875,” for		
							Roads constructed in Nelson		
							District ...	3,128	9 8
									10,738 18 1
							Balance ...		£40,181 16 6
									11,664 11 11
									£51,846 8 5
									£51,846 8 5

I hereby certify that I have examined the above account of the receipts and disbursements of the Provincial District of Nelson for the half-year ended 30th June, 1877, and find the same to be correct, and that the expenditure shown therein was duly authorized, and has been properly classified.

ROBERT POLLOCK,
Provincial Auditor.