

## PROVINCIAL DISTRICT OF WESTLAND—continued.

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

RECEIPTS.				EXPENDITURE.			
	£	s. d.	£	s. d.		£	s. d.
Brought forward ...	...	...	32,696	0 3	Brought forward ...	...	499 4 0
Balances transferred hereto from undermentioned Accounts,—					CHARITABLE,—		
Provincial Branch Public Account ...	1,055	1 2			Lunatic Asylum,—		
Provincial Branch, Education Account ...	286	0 0			Rations ...	76	0 10
Provincial Account, Westland...	782	18 3			Bedding and Clothing ...	17	11 0
			2,123	19 5	Utensils, Tools, and Materials ...	24	10 9
					Hospital Subsidies ...	200	3 11
							318 6 6
					MISCELLANEOUS,—		
					Furniture ...	47	17 1
					Subsidies to Ferries ...	207	10 0
					Printing and Advertising ...	32	0 0
					Stationery ...	68	7 8
					Travelling Expenses ...	10	10 0
					General Contingencies ...	163	0 9
							529 5 6
					GRANTS IN AID,—		
					New Hospital, Hokitika ...	1,473	5 0
					Literary Societies ...	20	0 0
					Fire Brigades ...	25	0 0
							1,518 5 0
					PUBLIC WORKS, CURRENT CON-		
					TRACTS,—		
					Roads, Bridges, &c. ...	4,064	18 3
					Buildings, Kumara Gold Field ...	882	4 11
					Repairs and Maintenance Public Buildings ...	82	4 2
							5,029 7 4
					PUBLIC WORKS, RELEASED SINK-		
					ING FUNDS,—		
					Harbour Works, Hokitika ...	2,807	2 3
					Roads, Bridges, &c. ...	1,668	5 1
							4,475 7 4
					New Works, Roads, &c. ...		1,271 8 4
					INTEREST ON COST OF ROADS		
					AND RAILWAYS,—		
					Interest to 31st December, 1876, under section 13 of "The Public Works Act, 1875," in respect of roads constructed in Westland ...	4,331	10 0
					Ditto on account of railways opened for traffic ...	2,238	4 9
							6,569 14 9
					Balances due to Colonial Government in account under "The Payments to Provinces Act, 1872," and "Appropriation Act, 1876" ...		715 14 3
					Advances from Consolidated Fund under section 17, "Financial Arrangements Act, 1876," repaid ...		6,475 8 9
					UNAUTHORIZED,—		
					Administration of Justice,—		
					Receiver of Gold Revenue ...	15	15 10
					Police,—		
					Shoeing and Far-riery ...	1	4 0
					Travelling Expenses ...	21	12 0
					Incidentals ...	27	12 6
							50 8 6
					Gaol,—		
					Forage ...	15	1 11
					Medical Comforts ...	10	9 9
							25 11 8
					Land and Works,—		
					Expenses of Waste Lands Board ...	10	10 0
					Travelling and Incidental Expenses ...	30	2 3
							40 12 3
					Harbour Department,—		
					Materials and Repairs ...	34	17 9
					Charitable,—		
					Bedding and Clothing ...	30	10 4
					Medical Comforts ...	17	5 10
					Utensils, Tools, and Materials ...	20	14 1
					Incidental ...	5	5 0
					Hospital Subsidies ...	160	8 7
							234 3 10
Carried forward ...			£34,819	19 8	Carried forward ...	£401	9 10
						£27,402	1 9