

RECEIPTS—Continued.

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Brought forward..... £54,824 8 9

Total Abstract..... £54,824 8 9

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EXPENDITURE—*continued.*

Brought forward.....	£811 19 4	£3983 19 1
Middle Road .....	86 8 0	
Te Aute Road to 70-Mile Bush .....	65 10 3	
Louisa Creek to Hampden .....	155 1 3	
Grant in aid of Wallingford Bridge .....	450 0 0	
Napier to Pohui .....	56 9 0	
Oero Road .....	100 0 0	
Petane to Wairoa .....	31 4 1	
Inland Track, Wairoa to Waihua .....	99 19 8	
Grant in aid of Road from Tuki Tuki to Tarawera District.....	100 0 0	
Road Overseers .....	83 6 8	
Road Contingencies .....	107 6 3	
Grant in aid of Roads and Road Boards.....	62 13 4	
Town Roads .....	96 3 7	
<i>Unauthorised—</i>		
Ngaruroro Bridge .....	297 6 6	
Total Public Works and Undertakings.....		2603 7 11
<b>SPECIAL—</b>		
UNDER TOLL-GATE ACT, 1867—		
Napier to Havelock .....	51 7 3	
Tareha's Bridge to Puketapu .....	228 13 10	
ROAD BOARD ACCOUNT .....	1316 0 0	
SHEEP DEPARTMENT .....	300 6 4	
EDUCATION .....	1118 11 10	
HARBOR MAINTENANCE .....	60 1 2	
Total Special.....		3075 0 5
<b>TEMPORARY—</b>		
Territorial Deposits .....	3084 5 8	
<i>Special—</i>		
Education Refund, contributions in aid School Buildings .....	20 0 0	
Total Temporary.....		3104 5 8
BALANCES IN HANDS OF OFFICERS AND OTHERS ON 30TH JUNE, 1873—		
Provincial Government of Wellington .....		1934 0 4
Balance Credit at the Bank of New Zealand on 30th June, 1873 .....		40,123 15 4
Total of Abstract.....	£54,824 8 9	

J. T. TYLEE,  
Provincial Treasurer.

Provincial Treasury,  
Napier, August 8, 1873.

I hereby certify that I have examined the accounts of the Provincial Treasurer of the Province of Hawke's Bay, for the quarter ending 30th June, 1873, and have compared them with the vouchers, and find the computations correct; that the Revenues and Receipts brought in charge and required by law to be paid into the Provincial Account, were so paid; that all issues of public moneys have been made on warrants of the Superintendent, duly certified by me; that all moneys issued in payment of services rendered were legally available, according to the terms of the Provincial Audit Act, 1866; that the Expenditure shown in the said accounts have been properly classified, and that any part thereof which may have been incurred without authority of law is separately shown.

Audit Office, Napier,  
August 28, 1873.

G. E. G. RICHARDSON,  
Provincial Auditor.

