

FINANCIAL YEAR 1870-71.

XLV

B.—No. 1.

LAND FUND—continued.

CR.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	...	342,703	7	6
SOUTHLAND :—									
Charges on Land Revenue,—									
Salary of Receiver, 1 July to 30 September, 1870	...	12	10	0					
Refunds of Revenue	...	259	0	8					
Transfers to Consolidated Fund	...	734	18	9					
					1,006	9	5		
Charges on Gold Fields Revenue,—									
Salary of Warden, 1 July, 1869, to 31 March, 1870	...	...	...	...	225	0	0		
Payments to Provincial Account	...	...	...	...	662	10	0		
							1,893	19	5
Total Disbursements	...	...	...	...	...	...	344,597	6	11
BALANCE ON 30 JUNE, 1871 :—									
Cash, Bank of New Zealand	...	...	...	...	1,836	14	6		
Less Advances, Cr.	...	...	...	...	1,788	12	2		
							48	2	4
TOTAL	...	...	...	...	...	...	£344,645	9	3