

Table

STATEMENT of RECEIPTS and EXPENDITURE of the PUBLIC

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
SPECIAL FUNDS—continued.														
GOLD FIELDS REVENUE ACCOUNT,—														
Counties	...	...	...	...	...				7,798	0	4			
Native Account	...	...	...	...	...				2,307	2	5			
Total Receipts	...	...	...	...	...	...						10,105	2	9
Total	...	...	...	...	...	...			...			£10,105	2	9
GOLD DUTY ACCOUNT,—														
Counties	...	...	...	...	...	...			...			17,643	17	1
Total	...	...	...	...	...	...			...			£17,643	17	1
LAND FUND.														
OLD ACCOUNT.														
PROVINCIAL ACCOUNTS,—														
Land sales, &c.	...	...	...	...	...	483,100	10	5						
Gold Fields Revenue	...	...	...	...	...	27,039	18	1						
Gold Duty	...	...	...	...	...	15,911	14	10						
									526,052	3	4			
Recoveries,—														
Surveys	...	...	...	...	...	324	7	4						
Fees paid Members Waste Land Board, Westland	...	...	...	...	...	10	6	0						
									334	13	4			
Transfers from Consolidated Fund,—														
Under section 3, "Appropriation Act, 1876"	...	...	...	...	...	...			13,295	2	3			
Transfers from Provincial Liabilities Account,—														
Balances at debit of accounts	...	...	...	...	...	...			954	18	4			
GENERAL ACCOUNT,—														
Surveyor-General's Department,—														
Transfers from Consolidated Fund under section 3, "Appropriation Act, 1876"	...	...	...	...	...	...			2,000	0	0			
Recovered by transfers to Provincial District Accounts	...	...	...	...	...	...			1,263	16	7			
												3,263	16	7
NATIVE LANDS ACT ACCOUNT,—														
Fees and Duties	...	...	...	...	...	...			1,718	19	8			
Credits to Votes	...	...	...	...	...	...			2	3	0			
Transfers from Public Works Account under section 4, "Appropriation Act, 1876"	...	...	...	...	...	...			4,500	0	0			
												6,221	2	8
Total Receipts	...	...	...	...	...	...			...			550,121	16	6
Balance on 30th June, 1876,—														
Cash in the Public Account	...	...	...	...	...	...			24,242	11	9			
Advances to be accounted for	...	...	...	...	...	...			807	6	9			
												25,049	18	6
Total	...	...	...	...	...	...			...			£575,171	15	0