

C—continued.

ACCOUNT for the FINANCIAL YEAR 1876-77.

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
SPECIAL FUNDS—continued.													
GOLD FIELDS REVENUE ACCOUNT,—													
Payments,—													
County Fund Accounts	...	...	...	...	...			5,601	15	0			
Native Account	...	...	...	...	...			1,637	15	0			
Total Expenditure	...	...	...	...	...						7,239	10	0
Balance on 30th June, 1877,—													
Cash in the Public Account	...	...	...	...	...						2,865	12	9
Total	...	...	...	...	...						£10,105	2	9
GOLD DUTY ACCOUNT,—													
Payments to County Fund Accounts					...			...			13,911	6	8
Balance on 30th June, 1877,—													
Cash in the Public Account	...	...	...	...	...						3,732	10	5
Total	...	...	...	...	...						£17,643	17	1
LAND FUND.													
OLD ACCOUNT,—													
PROVINCIAL ACCOUNTS,—													
Commissioners of Crown Lands	...	...	...	...	...			1,923	1	2			
Receivers of Land Revenue	...	...	...	...	...			643	0	2			
Fees paid to Members Waste Land Board, Westland	...	...	...	...	...			43	8	0			
Surveys	...	...	...	...	...			14,142	14	5			
Miscellaneous,—													
Metalling and repairing Great South Road, Taranaki	...	...	...	...	2,500	0	0						
Claims and Awards to Natives	...	...	...	...	337	16	2						
Refunds of Revenue	...	...	...	...	...			2,837	16	2			
Payments to Provincial and Other Accounts,—								32	12	6			
Provincial Accounts	...	...	...	...	471,419	18	5						
Timaru and Gladstone Board of Works	...	...	...	...	16,265	9	0						
Canterbury College Reserves Trust Account	...	...	...	...	14,160	0	0						
Board of Conservators, Clutha River	...	...	...	...	591	4	9						
Miners' Rights Deposit Accounts, &c.	...	...	...	...	2,246	15	0						
Patea Harbour Board	...	...	...	...	458	15	3						
New Plymouth Harbour Board	...	...	...	...	450	16	9				505,592	19	2
Transfers to Consolidated Fund,—													
Interest on cost of Railways	...	...	...	...	1,092	1	6						
In repayment of Advances under section 3, "Appropriation Act, 1876"	...	...	...	...	500	0	0				1,592	1	6
Transfers to Public Works Account,—													
Contribution from Canterbury towards Timaru and Temuka Railway	...	...	...	...	7,000	0	0						
On account of Land Purchases, Auckland	...	...	...	...	119	15	0				7,119	15	0
Transfers to Provincial Liabilities Accounts,—													
Balances at credit of Accounts	...	...	...	...	...			9,731	11	7			
											543,658	19	8
GENERAL ACCOUNT,—													
Surveyor-General's Department,—													
Chief Office	...	...	...	...	...			1,263	16	7			
Advance from Consolidated Fund repaid	...	...	...	...	...			2,000	0	0			
											3,263	16	7
NATIVE LANDS ACT ACCOUNT,—													
Native Land Court	...	...	...	...	...			5,269	7	1			
Transfer to Public Works Account in part repayment of advances therefrom	...	...	...	...	...			2,360	5	2			
Fees and Duties, 1875-76, transferred to Provincial Liabilities Account	...	...	...	...	...			315	12	9			
											7,945	5	0
CONFISCATED LANDS LIABILITIES ACCOUNT,—													
Roads, Hawke's Bay	...	...	...	...	...			340	12	6			
Transfer to Public Works Account	...	...	...	...	...			19,963	1	3			
											20,303	13	9
Total Expenditure	...	...	...	...	...						575,171	15	0
Total	...	...	...	...	...						£575,171	15	0