

Table H.

STATEMENT of RECEIPTS and PAYMENTS of GOLD FIELDS REVENUE and GOLD DUTY for the
SIX MONTHS ended 30th JUNE, 1877.
(Under "The Financial Arrangements Act, 1876.")

	GOLD FIELDS REVENUE.			GOLD DUTY.		
	RECEIPTS.	PAYMENTS.	BALANCES.	RECEIPTS.	PAYMENTS.	BALANCES.
COUNTIES,—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bruce ...	...	...	...	227 18 10	227 11 4	0 7 6
Buller ...	537 13 0	380 19 3	156 13 9	1,056 13 0	914 19 2	141 13 10
Collingwood ...	68 12 9	59 19 3	8 13 6	114 5 2	93 19 5	20 5 9
Coromandel ...	135 6 6	115 18 8	19 7 10	453 3 4	453 3 4	...
Grey ...	1,289 12 9	974 2 9	315 10 0	1,977 3 10	1,377 11 10	599 12 0
Inangahua ...	363 1 6	277 9 9	85 11 9	1,845 9 3	1,371 2 3	474 7 0
Lake ...	441 10 0	338 16 0	102 14 0	648 1 6	646 17 0	1 4 6
Maniototo ...	535 13 0	467 15 0	67 18 0	886 7 9	886 7 9	...
Marlborough ...	37 12 6	18 14 0	18 18 6	87 0 10	...	87 0 10
Southland ...	298 13 0	201 16 6	96 16 6	131 14 0	112 2 10	19 11 2
Tairi ...	26 12 6	10 0 0	16 12 6	90 5 0	82 3 9	8 1 3
Thames ...	233 1 0	111 6 6	121 14 6	3,227 6 6	3,227 6 6	...
Tuapeka ...	717 5 10	500 2 10	217 3 0	1,143 1 1	1,042 18 4	105 2 9
Vincent ...	726 9 6	459 12 0	266 17 6	1,508 16 2	1,255 19 6	252 16 8
Waikouaiti ...	34 1 0	28 7 0	5 14 0	116 11 11	116 8 0	0 3 11
Waimea ...	84 16 0	62 7 0	22 9 0	38 3 0	12 15 2	25 7 10
Waitaki ...	6 5 0	6 5 0	...	50 6 9	48 2 6	2 4 3
Wallace ...	127 16 6	48 17 0	78 19 6	217 17 3	147 7 7	70 9 8
Westland ...	2,130 0 0	1,539 6 6	590 13 6	2,624 17 8	1,894 10 5	730 7 3
BOROUGH,—						
Thames ...	3 18 0	...	3 18 0	1,193 14 3	...	1,193 14 3
NATIVE ACCOUNT ...	2,307 2 5	1,637 15 0	669 7 5	...	...	...
Total ...	10,105 2 9	7,239 10 0	2,865 12 9	17,643 17 1	13,911 6 8	3,732 10 5

Table I.

BALANCE SHEET of ACCOUNTS in the LAND FUND (Old Account), for the Financial Year
1876-77.

	BALANCES ON 30TH JUNE, 1876.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1877.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Provincial District Ac- counts,—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland ...	...	1,760 0 2	17,559 0 1	15,798 19 11	...	...
Taranaki ...	...	135 15 11	7,400 4 5	7,264 8 6	...	...
Wellington ...	...	388 6 9	12,659 4 2	12,270 17 5	...	...
Hawke's Bay ...	...	131 1 11	9,986 17 2	9,855 15 3	...	...
Nelson ...	...	29 17 5	12,117 14 4	12,087 16 11	...	...
Marlborough ...	...	40 6 3	641 11 10	601 5 7	...	...
Canterbury ...	...	31 3 8	265,037 10 0	265,006 6 4	...	...
Westland ...	...	10 0 8	8,790 6 5	8,780 5 9	...	...
Otago ...	...	495 9 8	209,466 11 3	208,971 1 7	...	...
General Account ...	...	...	3,263 16 7	3,263 16 7	...	...
Native Lands Act Account ...	...	1,724 2 4	7,945 5 0	6,221 2 8	...	...
Confiscated Lands Liabili- ties Account ...	...	20,303 13 9	20,303 13 9	...	...	...
Totals ...	...	25,049 18 6	575,171 15 0	550,121 16 6	...	...

Table K.

BALANCE SHEET of ACCOUNTS in the LAND FUND (New Account), for the Financial Year
1876-77.

	BALANCES ON 30TH JUNE, 1876.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1877.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Provincial District Ac- counts,—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland ...	...	...	122,149 5 6	124,647 14 0	...	2,498 8 6
Taranaki ...	...	...	20,931 5 1	21,027 7 8	...	96 2 7
Wellington ...	...	...	65,103 7 4	65,220 7 4	...	117 0 0
Hawke's Bay ...	...	...	12,791 3 11	13,423 17 2	...	632 13 3
Nelson ...	...	...	29,453 13 7	30,307 0 1	...	853 6 6
Marlborough ...	...	...	7,867 8 9	8,533 8 8	...	665 19 11
Canterbury ...	...	...	325,803 18 8	434,501 16 7	...	108,697 17 11
Westland ...	...	...	28,136 11 5	28,198 16 10	...	62 5 5
Otago ...	...	...	96,079 18 8	96,796 12 7	...	716 13 11
Native Land Court Account ...	...	...	8,755 3 11	8,755 3 11	...	...
Surveyor-General's Office ...	...	...	7,085 15 8	8,391 15 5	...	1,305 19 9
Surplus Land Revenue Ac- count ...	...	...	254,757 0 0	254,757 0 0	...	...
Totals ...	...	...	978,914 12 6	1,094,561 0 3	...	115,646 7 9