

Table L.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FUND (old account) of the several Provincial Districts for the Financial Year 1876-77.
(In respect of the period ended 31st December, 1876.)

—	AUCKLAND.	TARANAKI.	WELLINGTON.	HAWKE'S BAY.	NELSON.	MARLBORO'.	CANTERBURY.	WESTLAND.	OTAGO.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
RECEIPTS.										
Land Sales, &c. ...	2,975 3 0	3,593 13 7	9,153 17 10	9,355 15 3	2,975 16 0	512 11 3	264,761 11 1	2,207 11 1	187,564 11 4	483,100 10 5
Gold Fields Revenue ...	2,804 7 9	...	...	...	4,506 16 0	42 19 6	...	3,721 15 0	15,963 19 10	27,039 18 1
Gold Duty ...	3,023 4 4	...	...	...	4,605 4 11	0 1 6	...	2,840 13 8	5,442 10 5	15,911 14 10
Recoveries,—										
Surveyor-General's Department,—										
Surveys ...	296 4 10	11 2 11	16 19 7	...	...	...	...	...	...	324 7 4
Waste Lands Board ...	...	...	...	...	...	...	...	10 6 0	...	10 6 0
Transfers from Consolidated Fund,—										
Under section 3, "Appropriation Act, 1876" ...	6,700 0 0	2,750 0 0	3,100 0 0	500 0 0	...	45 2 3	200 0 0	...	...	13,295 2 3
Transfers from Provincial Liabilities Account,—										
Balances at debit of accounts ...	...	909 12 0	...	...	...	0 11 1	44 15 3	...	...	954 18 4
Balances on 30th June, 1876 ...	15,798 19 11	7,264 8 6	12,270 17 5	9,855 15 3	12,087 16 11	601 5 7	265,006 6 4	8,780 5 9	208,971 1 7	540,636 17 3
Totals ...	1,760 0 2	135 15 11	388 6 9	131 1 11	29 17 5	40 6 3	31 3 8	10 0 8	495 9 8	3,022 2 5
	17,559 0 1	7,400 4 5	12,659 4 2	9,986 17 2	12,117 14 4	641 11 10	265,037 10 0	8,790 6 5	209,466 11 3	543,658 19 8
EXPENDITURE.										
Commissioners of Crown Lands ...	250 0 0	158 17 0	300 0 0	97 4 5	433 6 8	160 0 0	248 13 1	50 0 0	225 0 0	1,923 1 2
Receivers of Land Revenue ...	16 13 4	...	50 0 0	28 1 9	75 0 0	...	273 5 1	25 0 0	175 0 0	643 0 2
Members of Waste Lands Board ...	...	...	...	...	...	...	...	43 8 0	...	43 8 0
Surveyor-General's Department,—										
Chief Office ...	744 1 1	159 18 0	279 10 6	57 5 9	...	0 11 1	22 10 2	...	...	1,263 16 7
Surveys ...	7,687 9 9	1,599 10 10	2,793 13 6	569 1 9	...	5 10 0	223 12 0	...	...	12,878 17 10
Miscellaneous ...	17 0 0	2,500 0 0	320 16 2	...	...	...	...	...	...	2,837 16 2
Refunds of Revenue ...	18 8 0	4 13 6	...	...	9 11 0	...	...	...	...	32 12 6
Payments to Provincial and other Accounts,—										
Provincial Accounts ...	3,129 6 9	...	8,693 19 6	9,002 10 11	10,477 10 11	426 13 6	226,844 0 8	8,638 14 9	204,207 1 5	471,419 18 5
Timaru and Gladstone Board of Works ...	...	...	...	...	...	...	16,265 9 0	...	...	16,265 9 0
Canterbury College Reserves Trust Account ...	...	...	...	...	...	...	14,160 0 0	...	...	14,160 0 0
Conservators, Clutha River ...	...	...	...	...	...	...	...	...	591 4 9	591 4 9
Miners' Rights Deposit Account ...	2,229 15 0	...	...	...	17 0 0	...	...	...	...	2,246 15 0
Patea Harbour Board ...	...	458 15 3	...	...	...	...	...	...	...	458 15 3
New Plymouth Harbour Board ...	...	450 16 9	...	...	...	...	...	...	...	450 16 9
Transfers to Consolidated Fund,—										
Interest on cost of Railways ...	1,092 1 6	...	...	...	...	...	...	...	...	1,092 1 6
In repayment of advance ...	500 0 0	...	...	...	...	...	...	...	...	500 0 0
Transfers to Public Works Account,—										
Contribution to cost of Timaru and Temuka Railway ...	119 15 0	...	...	...	...	...	7,000 0 0	...	...	7,000 0 0
On account of Land Purchases ...	...	...	...	...	...	...	...	...	...	119 15 0
Transfers to Provincial Liabilities,—										
Balances at credit of accounts ...	2,846 11 2	975 11 7	221 4 6	232 12 7	1,105 5 9	48 17 3	...	33 3 8	4,268 5 1	9,731 11 7
Totals ...	17,559 0 1	7,400 4 5	12,659 4 2	9,986 17 2	12,117 14 4	641 11 10	265,037 10 0	8,790 6 5	209,466 11 3	543,658 19 8