

PUBLIC ACCOUNTS, 1876-77.

STATEMENT showing the LOANS in respect of which INTEREST and SINKING FUND are charged against the LAND FUND of the several PROVINCIAL DISTRICTS for the YEAR ended 30th JUNE, 1877.

	AUCKLAND.	TARANAKI.	WELLINGTON.	HAWKE'S BAY.	NELSON.	MARLBOROUGH.	CANTERBURY.	WESTLAND.	OTAGO.	TOTAL.
UNDER COLONIAL ACTS:—										
"New Zealand Loan Act, 1856"	£ s. d. 2,007 14 9	£ s. d. 2 7 8	£ s. d. 712 19 6	£ s. d. 686 17 8	£ s. d. 885 4 9	£ s. d. 252 12 2	£ s. d. 1,357 5 11	£ s. d. 582 14 2	£ s. d. 2,112 3 4	£ s. d. 8,599 19 11
"Consolidated Loan Act, 1867"	15,304 10 0	800 0 0	4,402 1 9	2,494 8 3	1,178 12 7	236 6 9	16,850 8 6	30,898 15 0	30,898 15 0	76,766 4 5
"Defence and Other Purposes Loan Act, 1870"	1,500 0 0	180 0 0	510 0 0	...	...	...	...	4,601 1 7	2,713 2 0	4,903 2 0
"Immigration and Public Works Loan Act, 1870"	696 14 0	46 19 1	376 9 1	92 17 1	...	...	...	...	...	1,212 19 3
"Provincial Public Works Advances Act, 1874"	638 5 4	...	1,583 2 6	...	1,491 0 0	...	...	...	...	3,717 7 10
"Appropriation Act, 1876"	1,155 0 0	...	1,050 0 0	...	...	...	...	682 10 0	...	2,887 10 0
"Provincial Appropriation Extension Act, 1875"	1,510 15 0	...	...	...	...	...	...	840 0 0	...	2,350 15 0
"Financial Arrangements Act, 1876"	679 0 0	66 15 0	234 0 11	64 19 4	106 15 10	17 16 0	...	165 10 6	...	1,334 17 7
"New Zealand Loan Act, 1876"	208 6 8	489 11 8	833 6 8	...	729 3 4	125 0 0	229 3 4	302 1 8	2,031 5 0	4,947 18 4
UNDER PROVINCIAL ACTS OR ORDINANCES:—										
"Auckland Loan Act, 1863"	1,264 0 0	...	...	...	...	...	...	...	...	1,264 0 0
"Wellington Loan Act, 1862"	...	...	120 0 0	...	...	...	...	...	...	120 0 0
"Wellington Loan Act, 1866"	...	...	516 7 6	158 12 6	...	...	...	...	...	675 0 0
"Nelson Waterworks Loan Act, 1864"	...	...	...	...	310 0 0	...	...	...	...	310 0 0
"Lyttelton and Christchurch Railway Loan Ordinance, 1869"	...	...	...	...	...	...	2,151 13 10	956 6 2	...	3,108 0 0
"Canterbury Loan Ordinance, 1862"	...	...	...	...	...	...	552 9 2	245 10 9	...	797 19 11
"Otago Loan Ordinance, 1862"	...	...	...	...	...	...	1,664 7 6	...	4,084 10 0	4,084 10 0
"Lyttelton Harbour Works Loan Act, 1872"	...	...	...	...	...	...	...	...	...	1,664 7 6
Deduct Interest on value of Railways taken over	24,964 5 9	1,585 13 5	10,343 7 11	3,497 14 10	4,700 16 6	631 14 11	22,805 8 3	8,375 14 10	41,839 15 4	118,744 11 9
TOTALS	24,964 5 9	1,585 13 5	10,343 7 11	3,497 14 10	4,700 16 6	631 14 11	19,208 13 5	...	9,778 14 0	28,987 7 5

STATEMENT of the DISBURSEMENTS of the LAND FUND charged against the several VOTES for the SERVICES of the FINANCIAL YEAR 1876-77, under "THE APPROPRIATION ACT, 1876."

SERVICE.	OLD ACCOUNT.			NEW ACCOUNT.			TOTAL NET EXPENDITURE.	VOTED.	SAVINGS.	EXCESS.
	GROSS EXPENDITURE.	RECOVERIES.	NET EXPENDITURE.	GROSS EXPENDITURE.	RECOVERIES.	NET EXPENDITURE.				
Vote No. 96—Crown Lands Department	£ s. d. 1,923 1 2	£ s. d. ...	£ s. d. 1,923 1 2	£ s. d. 7,638 14 8	£ s. d. 22 9 0	£ s. d. 7,616 5 8	£ s. d. 9,539 6 10	£ s. d. 10,638 15 0	£ s. d. 1,099 8 2	£ s. d. ...
97—Receivers of Land Revenue	643 0 2	...	643 0 2	600 0 0	...	600 0 0	1,243 0 2	1,258 6 8	15 6 6	...
98—Education	...	...	...	92,620 18 4	1,468 0 0	91,152 18 4	91,152 18 4	117,884 0 0	26,731 1 8	...
99—Charitable	...	...	...	22,332 16 3	11,481 18 5	10,850 17 10	10,850 17 10	17,335 0 0	6,284 2 2	...
100—Museums	...	...	...	4,065 11 0	...	4,065 11 0	4,065 11 0	5,100 0 0	1,034 9 0	...
101—Surveys	14,142 14 5	324 7 4	13,818 7 1	51,580 3 11	2,252 4 11	50,327 15 3	64,146 2 4	86,525 0 0	21,378 17 8	...
102—Native Land Court	5,269 7 1	2 3 0	5,267 4 1	4,255 3 11	43 3 4	4,212 0 7	9,479 4 8	6,077 10 0	...	...
103—Recurrent Liabilities	...	...	...	2,721 13 4	...	2,721 13 4	2,721 13 4	2,773 10 0	51 16 8	3,401 14 8
104—Miscellaneous	2,837 16 2	...	2,837 16 2	40,076 8 9	982 8 2	39,094 0 7	41,931 16 9	57,834 0 0	15,902 3 3	...
TOTALS	24,815 19 0	326 10 4	24,489 8 8	225,891 6 5	15,250 3 10	210,641 2 7	235,130 11 3	304,226 1 8	72,497 5 1	3,401 14 8