

PUBLIC ACCOUNTS, 1876-77.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the LAND FUND for the FINANCIAL YEAR 1876-77.

FOR SERVICES NOT PROVIDED FOR:—	£	s.	d.	£	s.	d.	£	s.	d.
WELLINGTON,—									
Subsidy to Greytown Road Board	...			43	11	5			
NELSON,—									
Compensation for Surrender of Lease	20	0	0						
Inspecting Coal Mines	25	0	0						
				45	0	0			
FOR SERVICES IN EXCESS OF APPROPRIATIONS:—									
Vote No. 102—Native Land Court	...			...			88	11	5
							3,401	14	8
TOTAL	...			...			£3,490	6	1

STATEMENT of the ADVANCES from the LAND FUND OUTSTANDING on the 30th JUNE, 1877.

						COLONIAL.		FOREIGN.		TOTAL.	
						£	s.	d.	£	s.	d.
APPROPRIATIONS :—											
Vote No. 99—Charitable						1,687	5	1	250	0	0
„ 101—Surveys						2,854	10	0	927	4	0
„ 104—Miscellaneous						1,268	11	3	...		
TOTALS						5,810	6	4	1,177	4	0

BALANCE-SHEET of ACCOUNTS in the LAND FUND (Old Account) for the FINANCIAL YEAR 1876-77.

	BALANCES ON 30 JUNE, 1876.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1877.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Provincial Districts Accounts,—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	...	1,760 0 2	17,262 15 3	15,502 15 1	...	...
Taranaki	...	135 15 11	7,389 1 6	7,253 5 7	...	...
Wellington	...	388 6 9	12,642 4 7	12,253 17 10	...	...
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	8,780 0 5	8,769 19 9	...	...
Otago	...	495 9 8	209,466 11 3	208,971 1 7	...	...
	...	3,022 2 5	543,324 6 4	540,302 3 11	...	...
General Account	...	...	3,263 16 7	3,263 16 7	...	...
Native Lands Act Account	...	1,724 2 4	7,943 2 0	6,218 19 8	...	...
Confiscated Lands Liabilities Account	...	20,303 13 9	20,303 13 9	...	...	...
TOTALS	...	25,049 18 6	574,834 18 8	549,785 0 2	...	...

BALANCE-SHEET of ACCOUNTS in the LAND FUND (New Account) for the FINANCIAL YEAR 1876-77.

	BALANCES ON 30 JUNE, 1876.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1877.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Provincial Districts Accounts,—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	...	...	121,185 10 0	123,683 18 6	...	2,498 8 6
Taranaki	...	...	20,924 15 1	21,020 17 8	...	96 2 7
Wellington	...	...	64,465 13 9	64,582 13 9	...	117 0 0
Hawke's Bay	...	...	12,587 10 6	13,220 3 9	...	632 13 3
Nelson	...	...	29,388 14 7	30,242 1 1	...	853 6 6
Marlborough	...	...	7,852 7 6	8,518 7 5	...	665 19 11
Canterbury	...	...	325,336 8 6	434,034 6 5	...	108,697 17 11
Westland	...	...	28,094 9 5	28,156 14 10	...	62 5 5
Otago	...	...	95,858 2 9	96,574 16 8	...	716 13 11
	...	...	705,693 12 1	820,034 0 1	...	114,340 8 0
Native Land Court Account	...	...	8,712 0 7	8,712 0 7	...	...
Surveyor-General's Office	...	...	6,734 7 5	8,040 7 2	...	1,305 19 9
Surplus Land Revenue Account	...	...	254,757 0 0	254,757 0 0	...	...
TOTALS	...	...	975,897 0 1	1,091,543 7 10	...	115,646 7 9