

PUBLIC ACCOUNTS, 1876-77.

LAND FUND for the FINANCIAL YEAR 1876-77.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
OLD ACCOUNT:—									
PROVINCIAL ACCOUNTS,—									
Crown Lands Department	...			1,923	1	2			
Receivers of Land Revenue	...			643	0	2			
Surveys	...			18,818	7	1			
Miscellaneous,—									
Metalling and repairing Great South Road, Taranaki ...	2,500	0	0						
Claims and Awards to Natives	337	16	2						
				2,837	16	2			
Fees paid to Members Waste Land Board, Westland ...	...			33	2	0			
Refunds of Revenue	...			32	12	6			
Payments to Provincial and Other Accounts,—									
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 Advance 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			
							543,324	6	4
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	...			5,267	4	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			
							7,943	2	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 Disbursements							574,834	18	8
TOTAL OLD ACCOUNT...							£574,834	18	8
NEW ACCOUNT:—									
PROVINCIAL DISTRICTS ACCOUNTS,—									
Interest and Sinking Fund on Provincial Permanent Debt ...	89,757	4	4						
Interest on moneys expended in the construction of Railways ...	71,997	8	8						
				161,754	13	0			
Crown Lands Department	7,616	5	8						
Receivers of Land Revenue	600	0	0						
Education	91,152	18	4						
Maintenance of Hospitals and Charitable Institutions ...	10,850	17	10						
Museums	4,065	11	0						
Surveyor-General's Department,—									
Chief Office	£2,940	7	2						
Surveys	47,387	8	1						
				50,327	15	3			
Native Land Court	...			4,212	0	7			
Miscellaneous,—									
Subsidies to Local Bodies	£35,821	7	6						
Carried forward ... £35,821 7 6	168,825	8	8	161,754	13	0			