

PUBLIC ACCOUNTS, 1876-77.

LAND FUND for the FINANCIAL YEAR 1876-77—continued.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward				...	£35,821	7	6	168,825	8	8	161,754	13	0	...
NEW ACCOUNT—continued.														
PROVINCIAL DISTRICTS ACCOUNTS—continued.														
Miscellaneous—continued.														
Wellington Patent Slip Guarantee				...	£2,450	0	0							
Pensions				...	271	13	4							
Grants in aid of Higher Educational Institutions				...	2,656	0	0							
Native Claims and Awards				...	92	2	10							
Compensation for destruction of Scabby Sheep				...	524	10	3							
								41,815	13	11				
Under "Financial Arrangements Act, 1876," section 35				...	...			210,641	2	7				
Services not provided for				...	...			932	4	8				
Refunds of Revenue				...	...			88	11	5				
Patea Harbour Board				...	...			4	15	0				
Canterbury College Reserves Trust Account				...	1,583	8	9							
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account				...	380	0	0							
								1,312	0	0				
Temporary Advances from Consolidated Fund repaid				...	...			3,275	8	9				
Transfers to Surplus Land Revenue Account				...	...			74,239	16	8				
								254,757	0	0	705,693 12 1			
NATIVE LAND COURT ACCOUNT,—														
Salaries and Contingencies				...	...			4,212	0	7				
Temporary Advances from Consolidated Fund repaid				...	...			4,500	0	0	8,712 0 7			
SURVEYOR-GENERAL'S OFFICE,—														
Salaries and Contingencies				...	...			2,940	7	2				
In part repayment of Temporary Advance from Consolidated Fund				...	...			3,794	0	3	6,734 7 5			
SURPLUS LAND REVENUE ACCOUNT,—														
Canterbury,—														
Payments to County Fund Accounts				...	...			32,961	0	0				
Transfers,—														
To Consolidated Fund in repayment of expenses incurred under section 53, "Counties Act, 1876"				...	...	375 2 11								
To Counties Separate Account for distribution amongst Road Districts, under section 81, "Financial Arrangements Act, 1876"				...	...			221,420	17	1				
										221,796	0	0	254,757 0 0	
Total Disbursements				...	...					...	975,897 0 1			
Balance on 30th June, 1877,—														
Cash in the Public Account				...	...			108,658	17	5				
Advances to be accounted for,—														
Colonial				...	...	5,810 6 4								
Foreign				...	...	1,177 4 0								
										6,987	10	4	115,646 7 9	
TOTAL NEW ACCOUNT				...	...					...	£1,091,543 7 10			