

OF THE LAND FUND FOR THE FINANCIAL YEAR 1874-75—continued.

Cr.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...					...			...			863,899	3	0
NATIVE LANDS ACTS ACCOUNT:—													
Vote No. 80—Native Lands Court Liabilities,—													
Salaries ...	...	...	...	...	144	5	0						
Passages, Clerical assistance, &c. ...	...	...	...	...	255	16	3						
					400	1	3						
Expenditure in excess of Appropriation charged to Supplementary					0	1	3	400	0	0			
Vote No. 81—Native Lands Court (Current Services),—													
Salaries ...	...	...	...	...	4,495	8	10						
Extra Officers, &c. ...	...	...	...	...	633	3	0						
Travelling Expenses and Contingencies ...	...	...	...	...	1,738	19	10	6,867	11	8			
Vote No. 82—Inspector of Surveys' Liabilities,—													
Contingencies ...	...	...	...	...	...			8	19	6			
Vote No. 83—Inspector of Surveys' Department (Current Services),—													
Salaries ...	...	...	...	...	2,829	5	0						
Survey Labourers, &c. ...	...	...	...	...	1,524	12	6						
Contingencies ...	...	...	...	...	1,488	6	6						
					5,842	4	0						
Expenditure in excess of Appropriation charged to Supplementary					1,249	4	0	4,593	0	0			
Refunds of Duty ...	...	...	...	...	...			0	6	3			
Fees and Duties, Hawke's Bay, for 1873-74, in excess of proportion of expenses,—													
Paid to Provincial Account ...	...	...	...	...	235	16	0						
Transfers to Consolidated Fund,—													
To account under "The Payments to Pro-					£7	18	10						
vinces Act, 1872" ...	...	...	...	...	4	19	3						
To Separate account ...	...	...	...	...				12	18	1			
Transfers to Consolidated Loan Account,—													
In respect of sums recoverable from Hawke's Bay on account of													
expenses of conversion of debentures ...	...	...	...	...	122	15	8	421	9	9			
Transfers to Consolidated Fund,—													
Fees and Duties collected at the Chatham Islands to 30th June,													
1874 ...	...	...	...	...	...			4	14	5			
Supplementary,—													
Expenditure in excess of Appropriations,—													
Vote No. 80,—													
Native Lands Court, Liabilities,—													
Expenditure ...	...	...	...	£400	1	3							
Amount Voted ...	£300	0	0										
Credits ...	100	0	0										
				400	0	0	0	1	3				
Vote No. 83,—													
Inspector of Surveys' Department,—													
Expenditure ...	...	...	£5,842	4	0								
Amount Voted ...	£4,580	0	0										
Credits ...	13	0	0										
			4,593	0	0	1,249	4	0	1,249	5	3		
											13,545	6	10
Total Disbursements ...					...			...			877,444	9	10
Balance on 30th June, 1875,—													
Cash in the Public Account ...	...	...	...	...	...			4,125	8	4			
Advances to be accounted for ...	...	...	...	...	...			4	14	3			
											4,130	2	7
TOTAL LAND FUND ...					...			...			£881,574	12	5