

## PUBLIC ACCOUNTS, 1879-80.

FUND for the Financial Period ended 31st MARCH, 1880.

EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
<b>CONSOLIDATED FUND.</b>										
FINANCIAL YEAR 1878-79.										
<b>REVENUE ACCOUNT:—</b>										
Liabilities paid,—										
Permanent Appropriations,—										
Interest and Sinking Fund	...	1,216	0	0						
Under Special Acts of the Legislature	...	1,276	3	2						
Subsidies to Local Bodies	...	30,690	19	7						
Trustees of Wellington Hospital	...	5,000	0	0						
Twenty per cent. of Land Revenue paid to Counties	...	25,549	3	5						
One-third of Proceeds of Land Sold on Deferred Payments, paid to Local Bodies	...	2,575	6	11						
New Plymouth Harbour Board Endowment	...	583	12	8						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	276	11	6						
					67,167	17	3			
Surplus Land Revenue transferred to Deposit Accounts,—										
Canterbury	...	55,100	13	6						
Hawke's Bay	...	1,678	2	6						
					56,778	16	0			
Annual Appropriation,—										
Miscellaneous Services	...				222,531	19	9			
								346,478	13	0
								<u>£346,478</u>	13	0
FINANCIAL PERIOD ENDED 31st MARCH, 1880.										
Advances.										
Deficit from the Year 1878-79	...	£6	8	3						69,418 12 1
Permanent Appropriations,—										
Civil List	...	19,457	17	0						
Interest and Sinking Fund	...	28,770	12	1	1,005,181	3	8			
Under Special Acts of the Legislature	...	16	7	6	28,796	9	11			
Subsidies paid to Local Bodies	...				273,365	9	7			
Twenty per cent. of Land Revenue paid to Counties	...				19,567	3	0			
One-third of Proceeds of Land Sold on Deferred Payments, paid to Local Bodies	...				2,676	14	5			
New Plymouth Harbour Board Endowment	...				1,214	6	9			
Ellesmere and Foreyth Reclamation and Akaroa Railway Trust	...				356	0	0			
								1,350,615	4	4
Annual Appropriations,—										
Class I.—Colonial Secretary	...	8,690	18	6	186,067	19	3			
Class II.—Colonial Treasurer	...	347	13	0	25,715	4	6			
Class III.—Minister of Justice	...	1,573	1	9	98,319	7	4			
Class IV.—Postmaster-General	...	686	19	3	187,274	3	5			
Class V.—Commissioner of Customs	...	7,506	15	6	70,240	19	1			
Class VI.—Commissioner of Stamps	...	974	19	9	19,649	3	5			
Class VII.—Minister of Education	...	154	18	9	195,240	5	0			
Class VIII.—Minister of Native Affairs	...	1,325	11	5	35,047	1	0			
Class IX.—Minister of Lands and Mines	...	4,212	7	7	108,533	16	3			
Class X.—Minister for Public Works	...	56,458	8	6	412,744	15	0			
Class XI.—Minister of Defence	...	50,790	4	4	79,142	1	9			
					1,417,974	16	0			
Less in Excess of Appropriations	...				8,575	4	7			
								1,409,399	11	5
Unauthorized Expenditure,—										
In Excess of Appropriations	...				8,575	4	7			
Services not provided for	...	2,132	15	4	3,685	14	5			
								12,260	19	0
										2,772,275 14 9
Imperial Pensions Account, &c.										
		33,523	6	0						
		<u>£197,171</u>	7	6						
Treasury Bills redeemed 1st March, 1880										
										442,000 0 0
										3,283,694 6 10
Balance on 31st March, 1880,—										
Cash in the Public Account	...							94,892	16	3
Advances in the hands of Officers of the Government	...							197,171	7	6
										292,064 3 9
										<u>£3,575,758</u> 10 7