

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of ASSETS Realized and LIABILITIES Paid of the CONSOLIDATED FUND during the FINANCIAL PERIOD 1879-80.

ASSETS REALIZED.		£	s.	d.	£	s.	d.	£	s.	d.
REVENUE:—										
Postal	...				152	7	9			
Telegraphic	...				22	4	8			
Judicial,—										
Resident Magistrates' Courts	...				2	4	8			
Miscellaneous	...				8	10	6			
								185	7	7
MISCELLANEOUS RECOVERIES:—										
Interest and Sinking Fund,—										
“New Zealand Loan Act, 1876,”—										
Repayment by the Crown Agents in respect of Interest due 31 August, 1878, on Coupons held by the Public Trustee and Postmaster-General in the colony					726	13	0			
Public Departments,—										
Charitable,—										
Maintenance Fees, &c., of Hospital Patients		£	405	10	7					
Contribution from the County of Marlborough for Maintenance of Hospital			366	10	7					
Drugs and Medical Comforts supplied to other Institutions			11	18	3					
Miscellaneous			2	1	8					
					786	1	1			
Lunatic Asylums,—										
Bread supplied to other Institutions		£	12	18	9					
Sale of Piano, Wellington, and Horse and Cart, Auckland			29	2	2					
Miscellaneous			4	16	0					
					46	16	11			
Printing and Stationery,—										
Books and Sundries supplied to Railway Department		£	155	14	7					
Miscellaneous			14	15	0					
					170	9	7			
								1,003	7	7
Law and Justice,—										
Resident Magistrates' Courts, &c.,—										
Proceeds of Sale of old Police Buildings, &c.		£	16	10	4					
Miscellaneous			29	15	4					
					46	5	8			
Prisons,—										
Labour, &c.		£	78	3	0					
Sale of Powder-kegs			1	16	0					
Clothing supplied other Institutions			118	6	6					
Burnham Industrial School,—										
Sale of Wool and Skins		£	37	19	10					
Maintenance Fees			38	18	6					
					76	18	4			
Caversham Industrial School,—										
Maintenance Fees			18	9	0					
					293	12	10			
								339	18	6
Postal and Telegraphic,—										
Postal,—										
For Conveyance of Mails		£	47	2	0					
Carriage of Mails of the United States between San Francisco and Australasia, 12 October, 1874, to 9 November, 1875			344	4	2					
Miscellaneous			21	10	0					
					412	16	2			
Telegraphic,—										
Proceeds of Sale of Horses, Stores, and Buildings		£	283	6	11					
Received on account of Erection of private Wires			25	1	3					
Deficiency, Midnight Cable Service			20	6	2					
Rent received from Postal Department			22	10	0					
Miscellaneous			51	16	1					
					403	0	5			
								815	16	7
Carried forward								2,885	15	8
								185	7	7