

PUBLIC ACCOUNTS

OF THE

GOVERNMENT OF NEW ZEALAND,

FOR THE

FINANCIAL PERIOD

COMMENCING 1st JULY, 1879, AND ENDING 31st MARCH, 1880.

Presented to both Houses of the General Assembly by Command of His Excellency.

WELLINGTON.

1880.

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GENERAL BALANCE-SHEET

FINANCIAL PERIOD 1879-80.

PUBLIC ACCOUNTS, 1879-80.

GENERAL BALANCE-SHEET and SUMMARY of TRANSACTIONS for the FINANCIAL PERIOD ended 31st MARCH, 1880.
CASH ACCOUNTS.

	BALANCES ON 30 JUNE, 1879.			NET TRANSACTIONS, 1879-80.			BALANCES ON 31 MARCH, 1880.				
	Dr.		Cr.	Dr. Expenditure.		Cr. Receipts.	Dr.		Cr.		
	£	s. d.	£	£	s. d.	£	£	s. d.	£	s. d.	
CONSOLIDATED FUND:—											
REVENUE ACCOUNT (INCLUDING PROVINCIAL LIABILITIES)	...	...	...	...	...	...	...	...	...	...
TREASURY BILLS ACCOUNT	558,826	6 5	...	3,118,754	7 9	2,154,897	19 11	1,522,772	14 3	1,182,000	0 0
DEFICIENCY BILLS ACCOUNT	...	...	...	442,000	0 0	792,000	0 0	...	...	650,000	0 0
BILLS RECEIVABLE ACCOUNT	82,324	8 4	...	...	...	65,361	6 4	17,163	2 0	...	...
ACCOUNTS OF LOCAL BODIES,—											
Revenue from License and other Fees	...	...	304	15,052	18 3	14,980	18 9	...	...	232	4 2
Revenue from Lands made over	...	...	19	2,853	5 6	2,853	5 6	...	...	19	5 0
Gold Fields Revenue	...	...	1,152	11,228	14 11	11,740	9 5	...	...	1,663	16 10
Gold Duty	...	...	2,963	21,763	11 6	21,956	16 0	...	...	3,156	7 3
Countries Separate Accounts	...	...	7,424	93,387	5 8	90,075	16 7	...	...	4,113	1 4
Advances Account	4,107	9 5	...	...	...	1,843	15 1	2,263	14 4	...	...
DEPOSITS ACCOUNT.	...	...	38,537	72,788	19 3	124,511	3 3	...	...	90,560	0 2
PUBLIC WORKS FUND:—											
ORDINARY ACCOUNT	...	...	506,205	3,297,381	4 9	4,928,349	8 4	...	...	2,227,173	14 1
ADVANCES TO THE CONSOLIDATED FUND	...	...	...	1,223,800	0 0	2,318,000	0 0	992,000	0 0	...	...
INVESTMENT ACCOUNT	...	...	...	57,000	0 0	...	...	57,000	0 0	...	...
SUSPENSE ACCOUNT:—											
RECEIPTS IN THE COLONY	...	...	489	4,199,320	0 5	4,201,719	6 2	...	...	2,888	11 6
RECEIPTS IN LONDON	...	...	654	654	12 6	153	13 0	...	...	153	13 0
	645,458	4 2	1,389,750	1,389,750	9 1	645,458	4 2	2,591,199	10 7	4,161,660	13 4
	...	...	744,292	12,465,985	0 6	13,292,153	18 4	...	...	1,570,461	2 9
PUBLIC ACCOUNT:—											
BANK OF NEW ZEALAND IN THE COLONY	...	...	...	4,201,719	6 2	3,991,063	4 11	306,282	18 9	...	...
BANK OF NEW ZEALAND IN LONDON	...	...	102,323	3,713,937	1 8	3,882,609	18 10	...	...	270,996	7 1
NEW ZEALAND LOAN 1879 DEPOSIT ACCOUNT:—											
MONIES DEPOSITED FOR FIXED PERIODS WITH OTHER BANKS IN LONDON	...	...	...	1,229,000	0 0	...	...	1,229,000	0 0	...	...
BILLS RECEIVABLE ACCOUNT:—											
BANK DRAFTS ON LONDON	317,831	0 0	...	...	...	317,831	0 0	...	...	...	...
BILLS PAYABLE ACCOUNT:—											
BILLS ON LONDON...	...	...	...	875,000	0 0	1,125,000	0 0	...	...	250,000	0 0
ADVANCE ACCOUNTS:—											
IMPERIAL GOVERNMENT GENERAL ACCOUNT	274	4 1	...	...	...	...	...	274	4 1	...	...
IMPERIAL GOVERNMENT PENSIONS ACCOUNT	...	...	...	23,736	8 2	23,410	10 8	325	17 6	...	...
MISCELLANEOUS IMPRESTS	66,188	13 3	...	1,225,913	7 2	1,109,758	4 1	122,343	16 4	...	...
FOREIGN IMPREST ACCOUNT	366,095	0 0	...	603,054	8 10	536,518	15 8	433,230	13 2	...	...
	846,615	14 10	102,323	11,872,360	12 0	11,046,191	14 2	2,091,457	9 10	520,996	7 1
	102,323	9 11	744,292	...	...	...	...	520,996	7 1	...	...
	744,292	4 11	...	...	...	...	...	1,570,461	2 9	...	...

PUBLIC ACCOUNTS, 1879-80.

GENERAL BALANCE-SHEET OF TRANSACTIONS—continued.
SUMMARY OF BALANCES OF CASH ACCOUNTS ON 31 MARCH, 1880.

	DR.			CR.			s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.
PUBLIC ACCOUNT, MONIES IN DEPOSIT WITH OTHER BANKS, AND BILLS PAYABLE ...	...	...	...	...	...	...	...	...	...
ADVANCE ACCOUNTS ...	...	...	...	...	...	...	...	...	...
TOTAL	1,570,461	2	9	1,570,461	2	9	389,245	4	2
							1,178,173	14	1
							3,042	4	6
							1,570,461	2	9

INTEREST AND SINKING FUND REMITTANCE ACCOUNT.

	BALANCES ON 30 JUNE, 1879.			TRANSACTIONS.			BALANCES ON 31 MARCH, 1880.		
	DR.		CR.	DR.		CR.	DR.		CR.
	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST REMITTANCE ACCOUNT	...	...	...	...	...	...	...	...	...
SINKING FUND REMITTANCE ACCOUNT	...	...	...	...	...	...	...	...	...
SUSPENSE REMITTANCE ACCOUNT:—									
Bank of New Zealand	1,878	6	8	19,537	5	0	3,501	6	8
Bank of Australasia, London	346	0	0	...	...	...	346	0	0
Crown Agents, London	167,795	14	10	932,705	10	0	409,432	6	2
Oriental Bank Corporation, Sydney	114	12	8	...	...	...	...	...	...
Union Bank of Australia, London	6,675	0	0	6,666	0	0	13,341	0	0
TOTALS	176,809	14	2	1,659,006	11	4	426,620	12	10
	176,809	14	2	1,659,006	11	4	426,620	12	10

PUBLIC ACCOUNTS, 1879-80.

GENERAL BALANCE-SHEET OF TRANSACTIONS—continued.
PUBLIC DEBT AND SINKING FUND ACCOUNTS.

	BALANCES ON 30 JUNE, 1879.		TRANSACTIONS.		BALANCES ON 31 MARCH, 1880.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PUBLIC DEBT ACCOUNT:—						
UNDER COLONIAL ACTS,—						
OLD DEBENTURE ACCOUNT						
"NEW ZEALAND LOAN ACT, 1856"	311 0 0	...	...	...	311 0 0	...
"NEW ZEALAND LOAN ACT, 1856"	500,000 0 0	...	...	...	500,000 0 0	...
"NEW ZEALAND LOAN ACT, 1860"	93,100 0 0	...	...	...	93,100 0 0	...
"NEW ZEALAND LOAN ACT, 1863"	1,519,400 0 0	...	...	...	1,519,400 0 0	...
"CONSOLIDATED LOAN ACT, 1867"	4,660,100 0 0	...	...	...	4,660,100 0 0	...
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870"	1,000,000 0 0	...	...	...	1,000,000 0 0	...
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870"	3,197,800 0 0	...	...	...	3,197,800 0 0	...
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872"	30,900 0 0	...	...	7,700 0 0	23,200 0 0	...
"GENERAL PURPOSES LOAN ACT, 1873"	750,000 0 0	...	...	...	750,000 0 0	...
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873"	2,000,000 0 0	...	...	...	2,000,000 0 0	...
"WESTLAND LOAN ACT, 1873"	50,000 0 0	...	...	...	50,000 0 0	...
"TREASURY BILLS EXTENDED CURRENCY ACT, 1873"	180,000 0 0	...	...	...	180,000 0 0	...
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874"	4,000,000 0 0	...	...	...	4,000,000 0 0	...
"FINANCIAL ARRANGEMENTS ACT, 1876"	150,000 0 0	...	...	...	150,000 0 0	...
"TREASURY BILLS EXTENDED CURRENCY ACT, 1876"	60,000 0 0	...	...	...	60,000 0 0	...
"NEW ZEALAND LOAN ACT, 1876"	1,000,000 0 0	...	...	...	1,000,000 0 0	...
"NEW ZEALAND LOAN ACT, 1877"	2,500,000 0 0	...	...	...	2,500,000 0 0	...
"NEW ZEALAND LOAN ACT, 1879"	...	...	5,000,000 0 0	...	5,000,000 0 0	...
"TREASURY BILLS ACT, 1879"	...	...	50,000 0 0	...	50,000 0 0	...
"DEFICIENCY BILLS ..."	...	...	70,000 0 0	...	70,000 0 0	...
UNDER PROVINCIAL ACTS OR ORDINANCES,—						
"AUCLAND LOAN ACT, 1863"	31,600 0 0	...	...	...	31,600 0 0	...
"WELLINGTON LOAN ACT, 1866"	13,500 0 0	...	...	...	13,500 0 0	...
"NELSON WATERWORKS LOAN ACT, 1864"	6,200 0 0	...	...	...	6,200 0 0	...
"NELSON LOAN ACT, 1874"	18,000 0 0	...	...	...	18,000 0 0	...
"LYTELTON AND CHRISTURCH RAILWAY LOAN ORDINANCE, 1860"	77,700 0 0	...	...	...	77,700 0 0	...
"CANTERBURY LOAN ORDINANCE, 1862"	22,800 0 0	...	...	...	22,800 0 0	...
"OTAGO LOAN ORDINANCE, 1862"	116,700 0 0	...	...	...	116,700 0 0	...
TOTALS	21,978,111 0 0	...	5,120,000 0 0	7,700 0 0	27,090,411 0 0	...
DEBENTURES ACCOUNT	...	23,417,611 0 0	669,700 0 0	5,780,000 0 0	...	28,527,911 0 0
SCRIP ACCOUNT	...	234,500 0 0	...	...	...	234,500 0 0



CONSOLIDATED FUND.

FINANCIAL PERIOD 1879-80.

PUBLIC ACCOUNTS, 1879—80.

ACCOUNT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED

RECEIPTS.				£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND.												
FINANCIAL YEAR 1878-79.												
REVENUE ACCOUNT:—												
Balance on 30th June, 1879	...	...	...	...	...	...	236,942	16	2			
Deduct Balances at credit of—												
Accounts of Local Bodies	...	...	...	7,755	14	9						
Deposit Accounts	...	...	...	38,537	16	2						
							46,293	10	11			
										190,649	5	3
Assets realized,—												
Revenue,—												
Postal	...	...	...	152	7	9						
Telegraphic	...	...	...	22	4	8						
Judicial	...	...	...	2	4	8						
Miscellaneous	...	...	...	8	10	6						
							185	7	7			
Miscellaneous Recoveries	...	...	...				20,864	1	9			
Bills Receivable,—												
Instalments on account of Sale of Reclaimed Land, Wellington Harbour	...	...	...				65,361	6	4			
										86,410	15	8
										277,060	0	11
										69,418	12	1
										£346,478	13	0
FINANCIAL PERIOD ENDED 31st MARCH, 1880.												
Ordinary Revenue,—												
Raised by Taxation,—												
Customs	...	...	...	£902,664	14	7						
Stamps	...	...	...	92,078	1	2						
Land-Tax	...	...	...	92,803	5	1						
							1,087,546	0	10			
Receipts for Services rendered,—												
Railways	...	...	...	£561,927	14	2						
Postal	...	...	...	114,161	16	10						
Telegraphic	...	...	...	56,665	5	0						
Judicial	...	...	...	41,930	10	9						
Land Transfer and Deeds Registry	...	...	...	25,925	18	0						
Registration and other Fees	...	...	...	28,688	2	8						
Marine	...	...	...	16,970	13	5						
Miscellaneous	...	...	...	28,340	10	4						
							874,610	11	2			
										1,962,156	12	0
Territorial Revenue,—												
Land Sales	...	...	...	98,608	17	3						
Depasturing Licenses, Rents, &c.	...	...	...	54,625	15	10						
Miscellaneous	...	...	...	1,873	9	4						
							155,108	2	5			
							16,493	16	2			
										2,133,758	10	7
Miscellaneous Recoveries												
Receipts in Aid,—												
Treasury Bills, issued under—												
“The Treasury Bills Act, 1879”	...	...	...				350,000	0	0			
Deficiency Bills, issued under—												
“The Public Revenues Act, 1878”	...	...	...	450,000	0	0						
“The Public Revenues Act 1878 Amendment Act, 1879”	...	...	...	200,000	0	0						
							650,000	0	0			
										1,000,000	0	0
Treasury Bills renewed to 31st December, 1882, under “The Treasury Bills Act, 1879”												
										442,000	0	0
										£3,575,758	10	7

PUBLIC ACCOUNTS, 1879-80.

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

EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND.										
FINANCIAL YEAR 1878-79.										
REVENUE ACCOUNT:—										
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

PUBLIC ACCOUNTS, 1879-80.

ACCOUNT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND—continued.									
ACCOUNTS OF LOCAL BODIES.									
Balance on 30th June, 1879,—									
Cash in the Public Account							7,755	14	9
Revenue Accounts,—									
Revenue from License and other Fees	14,980	18	9						
Revenue from Lands made over	2,853	5	6						
Gold Fields Revenue	11,740	9	5						
Gold Duty	21,956	16	0						
						51,531	9	8	
Counties Separate Account,—									
Receipts						90,075	16	7	
Advance Accounts,—									
Recovered on account of Expenditure of previous year						1,843	15	1	
							143,451	1	4
							<u>£151,206 16 1</u>		
DEPOSIT ACCOUNTS.									
Balance on 30th June, 1879,—									
Cash in the Public Account						16,870	16	3	
Advances in the hands of Officers of the Government						31,666	19	11	
							38,537	16	2
Lodgments,—									
Armed Constabulary Reward Fund						371	19	9	
Armed Constabulary Reward Fund Investment						1,500	0	0	
Canterbury Surplus Land Revenue						55,119	4	4	
General Assembly Library Fund						150	0	0	
Hawke's Bay Surplus Land Revenue						1,678	2	6	
Imperial Pensions Expenses						701	5	2	
North Otago District Public Works Loan						12,236	11	2	
Nelson Rifle Prize Fund						756	0	0	
Railway Servants' Fund						95	7	8	
Temporary Deposits						51,641	14	1	
Unclaimed Balances						136	3	3	
Waiapu Sheep Dip						7	10	0	
Westland Loan Act 1873 Redemption						117	5	4	
							124,511	3	3
							<u>£163,048 19 5</u>		

PUBLIC ACCOUNTS, 1879-80.

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

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND—continued.												
ACCOUNTS OF LOCAL BODIES.												
Revenue Accounts,—												
Revenue from License and other Fees	...	...	...	15,052	18	3						
Revenue from Lands made over	...	...	...	2,853	5	6						
Gold Fields Revenue	...	...	...	11,228	14	11						
Gold Duty...	...	...	...	21,763	11	6						
Counties Separate Account,—							59,898	10	2			
Payments	...	...	...				93,387	5	8			
										144,285	15	10
Balance on 31st March, 1880,—												
Cash in the Public Account	...	...	...							6,921	0	3
										<u>£151,206 16 1</u>		
DEPOSIT ACCOUNTS.												
Withdrawals,—				Advances.								
Armed Constabulary Reward Fund	...	...	...				88	18	0			
Armed Constabulary Reward Fund Investment	...	...	...				1,500	0	0			
Bay of Plenty Districts	...	...	...				46	5	0			
Canterbury Surplus Land Revenue	...	...	...				20,898	15	3			
General Assembly Library Fund	...	...	...				150	0	0			
Hawke's Bay Surplus Land Revenue	...	...	...				1,496	5	1			
Imperial Pensions Expenses	...	...	...				842	5	4			
Nelson Rifle Prize Fund	...	...	...	£175	0	0	275	0	0			
Nelson Rifle Prize Fund Investment	...	...	...				700	0	0			
North Otago District Public Works Loan	...	...	...				10,879	10	8			
Railway Servants' Fund	...	...	...				0	10	0			
Temporary Deposits	...	...	...	43,064	13	8	35,771	4	5			
Unclaimed Balances	...	...	...				82	7	8			
Westland Loan Act 1873 Redemption	...	...	...				57	17	10			
				<u>£43,239 13 8</u>						72,788	19	3
Balance on 31st March, 1880,—												
Cash in the Public Account	...	...	...				47,020	6	6			
Advances in the hands of Officers of the Government	...	...	...				43,239	13	8			
										90,260	0	2
										<u>£163,048 19 5</u>		

PUBLIC ACCOUNTS, 1879-80.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—*continued.*

ASSETS REALIZED— <i>continued.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	2,885	15	8	185	7	7
MISCELLANEOUS RECOVERIES—<i>continued.</i>									
Customs,—									
Proceeds of Sale of old Stores	8	13	6						
Miscellaneous	9	13	6						
				18	7	0			
Marine,—									
Maintenance Fees, Naval Training School	20	12	3						
Proceeds of Sale of Stores	3	6	0						
Miscellaneous	3	5	0						
				27	3	3			
Native,—									
Contribution towards the Education of a Native Child	5	0	0						
Salaries of Native Assessors repaid to the Public Account	30	16	8						
Proceeds of Sale of Timber and Harmonium	6	13	3						
				42	9	11			
Militia and Volunteers,—									
Proceeds of Sale of Arms, Ammunition, and Stores	47	15	0						
Miscellaneous	63	7	0						
				111	2	0			
Constabulary,—									
Proceeds of Sale of Stores and Accoutrements	33	10	5						
Proceeds of Sale of Clothing	843	17	9						
Rations	40	18	7						
Burial Expenses recovered	2	16	0						
Miscellaneous	12	14	2						
				933	16	11			
Railways,—									
Kaipara	4	8	10						
Auckland	416	7	4						
Napier	91	4	3						
Wellington	135	11	5						
Wanganui	14	5	11						
New Plymouth	9	6	1						
Nelson	77	15	4						
Christchurch, Dunedin, and Invercargill	2,812	16	10						
				3,561	16	0			
Survey,—									
Fees for Survey,—									
Agricultural Leases	43	14	6						
Mining Leases	710	2	0						
Reserves and Endowments	799	19	7						
Expenses of Survey recovered from the surplus Land Fund of—									
Canterbury	£8,197	15	5						
Hawke's Bay	994	16	9						
				9,192	12	2			
Survey Expenses of Land Purchase Blocks	1,483	14	1						
Kauanga Block, Expenses incurred by Dundas and party	233	7	0						
Proceeds of Sale of Books, Maps, &c.	15	0	8						
Miscellaneous	36	2	0						
				12,514	12	0			
Miscellaneous,—									
Recovery from County of Westland on account of Advance made in 1878-79, against 20 per cent. of Land Fund	44	4	6						
Recovery from County of Selwyn on account of Expenditure on Malvern Waterworks	702	11	5						
Refund of Stamp Duty on £232,000, cancelled Treasury Bills	408	15	6						
Sundries	148	4	6						
				1,303	15	11			
Less,—									
Refund of over-payment on account of Broad-gauge Railway Stock purchased by South Australian Government				21,398	18	8			
				534	16	11			
				20,864	1	9			
BILLS RECEIVABLE:—									
Cash received on account of Sale of Reclaimed Land, Wellington Harbour							65,361	6	4
Total Assets realized							£86,410	15	8

PUBLIC ACCOUNTS, 1879-80.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—*continued.*

LIABILITIES PAID.	£ s. d.	£ s. d.	£ s. d.
PERMANENT APPROPRIATIONS:—			
INTEREST AND SINKING FUND:—			
“Public Debts Act, 1867,”—			
“Lyttelton and Christchurch Railway Loan Ordinance, 1860,”—			
Sinking Fund on £77,700 at 2 per cent., half-year to 30 June, 1879	777 0 0		
“Canterbury Loan Ordinance, 1862,”—			
Sinking Fund on £22,800 at 1 per cent., half-year to 30 June, 1879	114 0 0		
“Treasury Bills Extended Currency Act, 1876,”—		891 0 0	
Interest on £45,000 at 3½d. per cent. per diem, 7 to 30 April, 1879 ... ..	...	145 11 0	
Deficiency Bills issued under “The Public Revenues Act, 1878,”—			
Interest on £34,000 at 5 per cent., to 30 June, 1879 ... ..	...	179 9 0	
			1,216 0 0
UNDER SPECIAL ACTS OF THE LEGISLATURE:—			
“Civil Service Act, 1866,”—			
Allowances,—			
Carrington, O., 1 April to 30 June, 1879	75 0 0		
Chapman, R., 1 April to 30 June, 1879	63 19 9		
Clarke, H. T., 1 to 30 June, 1879	33 6 8		
Hill, E., 1 April to 30 June, 1879	25 0 0		
Lawlor, H. C., 1 April to 30 June, 1879	32 14 6		
McCarthy, S., 1 February to 30 June, 1879	23 5 3		
O'Brien, L., 1 April to 30 June, 1879	68 6 1		
Outhwaite, T., 1 April to 30 June, 1879	84 16 8		
Poole, D., 1 April to 30 June, 1879	13 15 0		
Rogan, J., 1 April to 30 June, 1879	102 1 8		
Rogan, J. (arrears), 1 January, 1878, to 30 June, 1879	87 10 0		
Sinclair, A., 1 April to 30 June, 1879	48 15 0		
Thomas, G. W., 1 April to 30 June, 1879	9 13 9		
		668 4 4	
“Juries Act, 1868,”—			
Preparing Jury Lists ... ..	...	3 1 4	
“Meredith and Other Pensions Act, 1870,”—			
Collins, M., 1 April to 30 June, 1879	16 5 0		
Deery, H., 1 April to 30 June, 1879	6 10 0		
Trustees of family of late C. W. Broughton, 1 April to 30 June, 1879	26 15 6		
		49 10 6	
“Military Pensions Act, 1866,”—			
Compassionate Allowances,—			
Palmer, A. W. C., 1 April to 30 June, 1879	3 0 0		
Pensions for Wounds,—			
Kershaw, P., 1 April to 30 June, 1879	6 16 6		
McMahon, T., 1 January to 30 June, 1879	18 2 0		
		27 18 6	
“Militia Act Amendment Act, 1862,”—			
Pensions for Wounds,—			
Bending, W., 1 April to 30 June, 1879	9 2 0		
Bilton, F., 1 October, 1868, to 30 September, 1879	401 14 0		
Whatmore, E., 1 April to 30 June, 1879	4 11 0		
		415 7 0	
“Pensions Act, 1856,”—			
Swainson, W., 1 April to 30 June, 1879 ... ..	...	100 0 0	
“Schafer and Others Pension Act, 1872,”—			
McGuire, E., 1 April to 30 June, 1879	4 11 6		
Schafer, C., “ ” “ ”	7 10 0		
		12 1 6	
			1,276 3 2
SUBSIDIES PAID TO LOCAL BODIES:—			
Under Financial Arrangements Acts, 1876, 1877, 1878,—			
Counties ... ..	...	20,165 16 3	
Boroughs ... ..	...	10,525 3 4	
			30,690 19 7
TRUSTEES OF THE WELLINGTON HOSPITAL:—			
Under “The Financial Arrangements Act, 1878,”—			
Trustees of the Wellington Hospital ... ..	...	...	5,000 0 0
Carried forward ... ..	...	...	38,183 2 9

PUBLIC ACCOUNTS, 1879-80.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—continued.

LIABILITIES PAID—continued.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		...	...	...	...	...	...	38,183	2	9
PERMANENT APPROPRIATIONS—continued.										
LAND REVENUE PAID OVER TO COUNTIES:—										
Under "The Financial Arrangements Act 1876 Amendment Act, 1877," section 6,—										
Twenty per cent. paid to Counties		...	...	...	...	...	...	25,549	3	5
SALES OF LAND ON DEFERRED PAYMENTS:—										
Under "The Land Act, 1877," section 59,—										
Payments to—										
Counties		...	...	...	270	0	0			
Road Boards		...	...	...	2,305	6	11			
								2,575	6	11
"NEW PLYMOUTH HARBOUR BOARD ENDOWMENT ACT, 1874."—										
Twenty-five per cent. of the proceeds of Land Sales within the Provincial District of Taranaki, to 30 June, 1879...										
								583	12	8
"RAILWAYS CONSTRUCTION ACT, 1878."—										
Receipts derived from proceeds of Sales of Land transferred to Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Account in the Public Works Fund, to 30 June, 1879 ...										
								276	11	6
SURPLUS LAND REVENUE ACCOUNT:—										
Balances transferred to "Deposits," to provide for expenditure on Arrears of Survey,—										
Canterbury		...	...	...	55,100	13	6			
Hawke's Bay		...	...	...	1,678	2	6			
								56,778	16	0
ANNUAL APPROPRIATIONS:—										
VOTE NO. 1—LIABILITIES OF 1878-79:—		Gross Expenditure.		Recoveries.	Net Expenditure.					
Public Departments,—										
Item 1—Legislative	...	£98	19	11	...	98	19	11		
" 2—Executive	...	87	12	0	...	87	12	0		
" 3—Stamp	...	170	19	9	...	170	19	9		
" 4—Land-Tax	...	5,591	19	4	...	5,591	19	4		
" 5—Registrar-General	...	529	0	5	...	529	0	5		
" 6—Printing and Stationery	...	606	1	8	...	606	1	8		
" 7—Geological and Meteorological	...	173	9	8	...	173	9	8		
" 8—Electoral	...	1,750	10	9	...	1,750	10	9		
" 9—Charitable	...	13,081	6	8	...	13,081	6	8		
" 10—Lunatic Asylums	...	2,465	4	3	...	2,465	4	3		
" 11—Inspection of Machinery	...	19	8	2	...	19	8	2		
Law and Justice,—										
Item 12—Supreme Court	...	202	16	6	...	202	16	6		
" 13—District Courts	...	154	3	11	...	154	3	11		
" 14—Resident Magistrates' Courts	...	2,037	11	6	5 1 0	2,032	10	6		
" 15—Petty Sessions Courts...	...	29	13	0	...	29	13	0		
" 16—Criminal Prosecutions, &c.	...	817	10	4	...	817	10	4		
" 17—Coroners	...	545	18	6	...	545	18	6		
" 18—Prisons	...	1,476	3	7	...	1,476	3	7		
" 19—Contingencies	...	1,178	14	11	2 3 0	1,176	11	11		
" 20—Land and Deeds Registry	...	906	7	3	...	906	7	3		
" 21—Native Land Courts	...	1,335	7	9	6 8 0	1,328	19	9		
Postal and Telegraphic,—										
Item 22—Postal	...	8,784	5	0	0 5 0	8,784	0	0		
" 23—Telegraphic	...	3,956	9	11	11 10 5	3,944	19	6		
" 24—Subsidy, Australian Cable	...	639	10	3	...	639	10	3		
Customs,—										
Item 25—Customs	...	385	13	1	...	385	13	1		
Marine,—										
Item 26—Marine	...	3,579	5	3	18 16 0	3,560	9	3		
Education,—										
Item 27—Education	...	577	17	9	...	577	17	9		
Native,—										
Item 28—Salaries and Contingencies	...	11,982	10	2	817 1 9	11,165	8	5		
" 29—Native Schools	...	3,187	10	3	...	3,187	10	3		
" 30—Native Lands Frauds Prevention Act	...	31	15	3	...	31	15	3		
Militia and Volunteers,—										
Item 31—Militia and Volunteers	...	1,872	19	3	39 5 6	1,833	13	9		
Constabulary and Defence,—										
Item 32—Constabulary	...	18,106	10	4	...	18,106	10	4		
" 33—Contingent Defence	...	1,227	9	0	...	1,227	9	0		
Carried forward		£87,590	15	4	900 10 8	86,690	4	8	123,946	13 3

PUBLIC ACCOUNTS, 1879-80.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—*continued.*

LIABILITIES PAID—<i>continued.</i>	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£87,590	15	4	900	10	8	86,690	4	8
Gross Expenditure.				Recoveries.			Net Expenditure.		
	123,946	13	3						
ANNUAL APPROPRIATIONS—<i>continued.</i>									
VOTE No. 1—LIABILITIES OF 1878-79—<i>continued.</i>									
Railways,—									
Item 34—Railways	£76,323	19	4	5	6	6	76,318	12	10
Public Domains and Buildings,—									
Item 35—Government Domains...	50	12	0				50	12	0
" 36—Public Buildings	5,825	14	11	2	19	8	5,822	15	3
Crown Lands, Survey, and Gold Fields,—									
Item 37—Crown Lands	2,905	1	9	0	10	0	2,904	11	9
" 38—Surveys	21,250	5	11	132	11	6	21,117	14	5
" 39—Gold Fields	1,114	6	11				1,114	6	11
Miscellaneous,—									
Item 40—Miscellaneous	17,978	9	0	127	8	7	17,851	0	5
" 41—Roads	1,459	2	11				1,459	2	11
Provincial Liabilities,—									
Item 42—Provincial Liabilities ...	10,004	15	5	801	16	10	9,202	18	7
	£224,503	3	6	1,971	3	9			222,531 19 9
TOTAL LIABILITIES PAID									£346,478 13 0

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the REVENUE of the CONSOLIDATED FUND for the FINANCIAL PERIOD 1879-80.

ORDINARY:—	RECEIPTS.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.
RAISED BY TAXATION:—									
Customs	905,196	10	4	2,531	15	9	902,664	14	7
Stamps	111,057	0	2	18,978	19	0	92,078	1	2
Land-Tax	92,905	10	3	102	5	2	92,803	5	1
	1,109,159	0	9	21,612	19	11	1,087,546	0	10
RECEIPTS FOR SERVICES RENDERED:—									
Railways	598,902	8	10	36,974	14	8	561,927	14	2
Postal... ..	115,231	4	6	1,069	7	8	114,161	16	10
Telegraphic	72,402	15	9	15,737	10	9	56,665	5	0
Judicial,—									
Law Courts	39,807	7	2	1,477	12	0	38,329	15	2
Sheriffs' Offices	169	17	0	...	...	...	169	17	0
Petty Sessions Courts	134	4	6	...	...	...	134	4	6
Native Land Courts	3,292	4	1	...	...	...	3,292	4	1
Coroners Act... ..	4	10	0	...	...	...	4	10	0
	43,408	2	9	1,477	12	0	41,930	10	9
Land Transfer and Deeds Registry	29,516	14	9	3,590	16	9	25,925	18	0
Registration and other Fees,—									
Births, Deaths, and Marriages	3,677	6	6	...	...	...	3,677	6	6
Building Societies	15	6	0	...	...	...	15	6	0
Friendly Societies	0	11	6	...	...	...	0	11	6
Issue of Crown Grants	2,873	7	11	...	...	...	2,873	7	11
Joint-Stock Companies	231	10	0	...	...	...	231	10	0
Medical Practitioners	35	5	0	...	...	...	35	5	0
" Aliens Act, 1860 "	44	0	0	...	...	...	44	0	0
" Arms Act, 1860 "	1,156	0	0	...	...	...	1,156	0	0
Bonded Warehouse Duties	5,716	17	3	...	...	...	5,716	17	3
" Distillation Act, 1868 "	553	0	0	...	...	...	553	0	0
" Drawbacks Act, 1872 "	6	8	3	...	...	...	6	8	3
" Fine Arts Copyright Act, 1877 "	8	3	0	...	...	...	8	3	0
" Fish Protection Act, 1877 "	109	0	0	...	...	...	109	0	0
Inspection of Sheep and Cattle	12,237	5	3	...	...	...	12,237	5	3
" Inspection of Machinery Act, 1874 "	1,559	0	0	...	...	...	1,559	0	0
" Land Claims Settlement Act, 1856 "	29	0	0	...	...	...	29	0	0
" Licensing Ordinance Amendment Act, 1866 "	10	0	0	...	...	...	10	0	0
" Lost Land Orders Act, 1871 "	8	0	0	...	...	...	8	0	0
" Oyster Fisheries Act, 1866 "	2	0	0	...	...	...	2	0	0
Patents Acts, 1860-70	321	18	0	...	...	...	321	18	0
" Slaughterhouses Act, 1877 "	37	10	0	...	...	...	37	10	0
" Trade Marks Act, 1866 "	56	14	0	...	...	...	56	14	0
	28,688	2	8	...	...	...	28,688	2	8
Marine,—									
" Shipping and Seamen's Act, 1877 "	11,154	12	7	12	13	1	11,141	19	6
Pilotage Rates and Harbour Fees	3,351	19	2	...	...	...	3,351	19	2
" Merchant Shipping Act, 1854 " (Imperial)	1	17	6	...	...	...	1	17	6
" Merchant Shipping Act, 1858 "	76	11	3	...	...	...	76	11	3
Dock Dues	2,398	6	0	...	...	...	2,398	6	0
	16,983	6	6	12	13	1	16,970	13	5
Miscellaneous,—									
Interest on Public Moneys,—									
On Credit Balances of—									
The Public Account, Wellington	4,304	9	0	...	...	...	4,304	9	0
The New Zealand Public Account, London	360	7	1	...	...	...	360	7	1
The Foreign Imprest Account, London	147	3	0	...	...	...	147	3	0
The Receiver-General's Deposit Account	1,165	16	8	...	...	...	1,165	16	8
On the Mortgage, Lowry Bay Estate	119	14	0	...	...	...	119	14	0
On renewed Bills taken on account of Sale of Re-claimed Land, Wellington Harbour	286	15	9	...	...	...	286	15	9
Carried forward	6,384	5	6	...	...	...	6,384	5	6

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the REVENUE of the CONSOLIDATED FUND—continued.

	RECEIPTS.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	6,384	5	6	...	...	...	6,384	5	6
ORDINARY—continued.									
RECEIPTS FOR SERVICES RENDERED—continued.									
Miscellaneous—continued.									
Canterbury Provincial Promissory Notes	39	6	0	...	...	...	39	6	0
Civil Service Examination Fees	47	5	0	...	...	...	47	5	0
Deposits forfeited	67	9	4	14	0	0	53	9	4
Escheated Property	110	0	0	...	...	...	110	0	0
Fees on issue of Leases, &c.	578	10	1	4	4	0	574	6	1
Notes and Coin found in Dead Letters	142	14	0	...	...	...	142	14	0
Proceeds of Sales of Land under—									
“The Special Powers and Contracts Act, 1878” ...	280	0	0	...	...	...	280	0	0
“The Special Contracts Confirmation Act, 1877” ...	175	0	0	...	...	...	175	0	0
“The Ancient Independent Odd Fellows Land Sales Act, 1873”	100	0	0	...	...	...	100	0	0
Refund of unexpended Balances of Provincial Votes, Waimate and Timaru Hospitals... ..	3,398	17	3	...	...	...	3,398	17	3
Rents, Seizures, &c.	65	9	3	...	...	...	65	9	3
Rent of Reserves, &c.	2,549	18	10	40	2	6	2,509	16	4
Sale of Official Handbooks, Land Pamphlets, &c. ...	300	11	11	...	...	...	300	11	11
Sale of Gazettes, Acts, &c.	1,555	11	1	...	...	...	1,555	11	1
Sale of Charts, Drill Manuals, Electoral Rolls, &c. ...	471	7	3	...	...	...	471	7	3
Sale of Maps, Lithographs, Plans, &c.	27	17	8	...	...	...	27	17	8
Sale of Old Buildings, Waste Paper, &c.	533	6	10	...	...	...	533	6	10
Storage of Powder	1,245	14	4	...	...	...	1,245	14	4
Tolls,—									
Arch Hill	42	16	0	...	...	...	42	16	0
Manawatu Gorge	107	2	11	...	...	...	107	2	11
Newmarket, &c.	1,147	19	10	...	...	...	1,147	19	10
Otahuhu, &c.	86	1	6	...	...	...	86	1	6
Pamure Bridge	55	5	3	...	...	...	55	5	3
Tamaki Bridge	13	14	11	...	...	...	13	14	11
Towage by “Hinemoa” and “Stella”	26	10	0	...	...	...	26	10	0
Under “The Public Revenues Act, 1878,”—									
Unclaimed Deposits... ..	2,541	5	9	1	14	6	2,539	11	3
Unclaimed Balances of Intestate Estates, &c. ...	160	8	10	...	...	...	160	8	10
Void Money Orders	182	17	4	...	...	...	182	17	4
Wharf Dues, Akaroa	104	11	10	...	...	...	104	11	10
Water-race Receipts,—									
Argyle	553	11	3	...	...	...	553	11	3
Four-Mile	7	0	0	...	...	...	7	0	0
Kumara	1,889	6	8	...	...	...	1,889	6	8
Nelson Creek	1,756	5	7	...	...	...	1,756	5	7
Waimea	1,445	0	8	...	...	...	1,445	0	8
Sundries	216	16	8	9	8	0	207	8	8
	28,409	19	4	69	9	0	28,340	10	4
TERRITORIAL:—									
Land Sales,—									
Ordinary	93,859	14	9	5,285	17	1	88,573	17	8
Endowments	768	14	0	90	14	6	677	19	6
Deferred Payments	9,813	3	0	456	2	11	9,357	0	1
Depasturing Licenses, Rents, &c.	104,441	11	9	5,832	14	6	98,608	17	3
Miscellaneous	54,842	14	2	216	18	4	54,625	15	10
	1,929	12	7	56	3	3	1,873	9	4
	161,213	18	6	6,105	16	1	155,108	2	5
TOTALS	2,203,915	14	4	86,650	19	11	2,117,264	14	5

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of MISCELLANEOUS RECOVERIES of the CONSOLIDATED FUND for the FINANCIAL PERIOD ended 31st MARCH, 1880.

	£	s.	d.	£	s.	d.	£	s.	d.
MISCELLANEOUS RECOVERIES :—									
PUBLIC DEPARTMENTS :—									
Charitable,—									
Maintenance, Fees, &c., of Hospital Patients ...	1,249	5	5						
Drugs supplied to other Institutions ...	46	3	5						
				1,295	8	10			
Lunatic Asylums,—									
Maintenance, Fees, &c. ...	2,105	17	11						
Bread supplied other Institutions, &c. ...	401	19	9						
Sale of Produce, &c. ...	61	16	2						
Examination Fees ...	4	4	0						
				2,573	17	10			
Printing and Stationery,—									
Stationery supplied, Railway Department,—									
Christchurch ...	267	10	1						
Petone ...	76	1	7						
				343	11	8			
							4,212	18	4
LAW AND JUSTICE :—									
Prisons,—									
Labour, Ballast, Stone, &c. ...				1,781	16	10			
Maintenance Fees,—									
Caversham Industrial School ...				203	3	9			
Burnham Industrial School ...				86	11	11			
Naval Prisoners ...				13	13	4			
Miscellaneous ...				11	12	3			
							2,096	18	1
CUSTOMS :—									
Miscellaneous ...							2	17	6
MARINE :—									
Maintenance Fees,—									
Naval Training School... ..				53	13	6			
Cloth supplied Officers of the "Stella" ...				16	8	0			
Passages per "Stella" ...				4	0	0			
							74	1	6
EDUCATION :—									
Fees, Native Schools ...							15	0	0
NATIVE :—									
Miscellaneous ...							1	7	6
SURVEYS :—									
Mining Surveys ...				317	5	2			
Instruments ...				253	18	2			
Sale of Plans, Maps, Tracings, &c... ..				144	19	10			
Miscellaneous ...				3	10	0			
							719	13	2
GOLD FIELDS :—									
Advertising Mining Leases ...							83	5	0
MILITIA AND VOLUNTEERS :—									
Arms, Ammunition, &c. ...				261	4	5			
Miscellaneous ...				4	6	7			
							265	11	0
CONSTABULARY AND CONTINGENT DEFENCE :—									
Arms, Ammunition, &c. ...				126	1	3			
Clothing, Bedding, &c. ...				8,627	19	5			
Horses, Saddlery, &c. ...				173	13	8			
Forfeited Pay, &c. ...				63	15	10			
Miscellaneous ...				27	3	0			
							9,018	13	2
MISCELLANEOUS ...									
							3	10	11
TOTAL...							£16,493	16	2

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the LAND REVENUE RECEIPTS for the FINANCIAL PERIOD 1879-80.

	LAND SALES.			DEPASTURING LICENSES, RENTS, ETC.			MISCELLANEOUS.			GROSS RECEIPTS.			REFUNDS.			NET RECEIPTS.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Akaroa	391	5	0	...	...	...	...	...	391	5	0	604	4	6	Dr.	212	19	6
Amuri ... ..	...	...	...	470	6	3	...	...	470	6	3	...	...	...	...	470	6	3
Ashburton	4,568	9	1	...	...	...	...	...	4,568	9	1	494	15	9	...	4,073	13	4
Ashley	3,009	0	6	5	12	1	...	...	3,014	12	7	301	5	0	...	2,713	7	7
Bay of Islands	457	17	6	30	0	0	1	5	0	489	2	6	...	...	...	489	2	6
Bruce	1,037	18	9	341	11	10	21	0	0	1,400	10	7	...	...	...	1,400	10	7
Buller	429	9	10	17	10	0	446	19	10	2	13	6	...	444	6	4
Clutha	3,182	9	0	446	2	0	12	10	0	3,641	1	0	...	...	...	3,641	1	0
Collingwood ... ..	...	...	...	205	0	0	1	12	6	206	12	6	...	...	...	206	12	6
Cook	450	0	0	...	...	...	...	...	450	0	0	...	...	...	...	450	0	0
Coromandel	20	0	0	...	...	...	...	...	20	0	0	...	...	...	...	20	0	0
Eden ... ..	...	...	...	36	14	0	...	...	36	14	0	...	...	...	...	36	14	0
Fiord ... ..	...	...	...	40	8	4	1	0	0	41	8	4	...	...	...	41	8	4
Geraldine	3,276	4	3	...	...	...	...	...	3,276	4	3	432	3	6	...	2,844	0	9
Grey	67	11	3	1,005	14	11	5	0	0	1,078	6	2	10	15	0	...	1,067	11	2
Hawke's Bay	61	4	8	82	0	11	...	...	143	5	7	1	10	0	...	141	15	7
Hobson ... ..	...	...	...	15	0	0	31	1	1	46	1	1	...	...	...	46	1	1
Hokianga ... ..	...	...	...	...	...	...	189	18	11	189	18	11	...	...	...	189	18	11
Hutt	24	10	0	...	...	...	...	...	24	10	0	...	...	...	...	24	10	0
Inangahua	355	12	0	1,052	1	10	6	0	0	1,413	13	10	...	...	...	1,413	13	10
Kaikoura	60	0	0	1,230	1	7	1	0	0	1,291	1	7	...	...	...	1,291	1	7
Lake	2,070	13	4	8,453	3	8	24	10	0	10,765	7	0	8	15	0	...	10,756	12	0
Manawatu	3,719	13	7	...	...	...	...	...	3,719	13	7	1,637	10	0	...	2,082	3	7
Manukau	1,035	11	9	58	5	0	45	0	0	1,138	16	9	...	...	...	1,138	16	9
Maniototo	996	14	4	9,747	1	2	5	0	0	10,748	15	6	...	...	...	10,748	15	6
Marlborough	643	6	0	2,335	1	3	66	18	1	3,045	5	4	...	...	...	3,045	5	4
Mongonui	349	10	0	109	10	0	...	...	459	0	0	...	...	...	...	459	0	0
Patea	2,479	6	1	...	...	...	...	...	2,479	6	1	271	1	9	...	2,208	4	4
Piako	673	14	0	...	...	...	...	...	673	14	0	...	...	...	...	673	14	0
Raglan ... ..	...	...	...	...	...	...	15	18	0	15	18	0	...	...	...	15	18	0
Rodney	68	0	0	...	...	...	...	...	68	0	0	...	...	...	...	68	0	0
Selwyn	2,070	9	11	3	2	0	...	...	2,073	11	11	1,004	5	6	...	1,069	6	5
Sounds ... ..	...	...	...	311	5	4	69	12	2	380	17	6	...	...	...	380	17	6
Southland	21,798	11	5	1,828	19	9	893	10	10	24,521	2	0	169	3	5	...	24,351	18	7
Stewart Island ... ..	...	...	...	12	10	0	127	9	3	139	19	3	...	...	...	139	19	3
Taieri	19	6	6	2,550	0	5	5	0	0	2,574	6	11	...	...	...	2,574	6	11
Tauranga	2,193	11	3	...	...	...	1	10	0	2,195	1	3	...	...	...	2,195	1	3
Taranaki	2,571	9	11	17	10	0	...	...	2,588	19	11	68	0	4	...	2,520	19	7
Thames ... ..	...	...	...	23	15	0	...	...	23	15	0	...	...	...	...	23	15	0
Tuapeka	9,149	7	9	5,766	18	1	6	10	0	14,922	15	10	157	14	2	...	14,765	1	8
Vincent	1,824	7	4	12,539	2	10	10	0	0	14,373	10	2	204	5	0	...	14,169	5	2
Waikato	82	0	0	...	...	...	...	...	82	0	0	...	...	...	...	82	0	0
Waikouaiti	5,881	1	11	3,220	15	6	7	10	0	9,109	7	5	...	...	...	9,109	7	5
Waimate	1,754	17	11	...	...	...	...	...	1,754	17	11	133	11	9	...	1,621	6	2
Waimea	4	0	0	328	19	1	15	7	1	348	6	2	37	4	6	...	311	1	8
Waipa	1,816	15	6	...	...	...	...	...	1,816	15	6	...	...	...	...	1,816	15	6
Waipawa	4,138	8	2	...	...	...	7	10	0	4,145	18	2	...	...	...	4,145	18	2
Wairarapa East	32	5	0	...	...	...	...	...	32	5	0	...	...	...	...	32	5	0
Wairarapa West	128	3	3	...	...	...	...	...	128	3	3	...	...	...	...	128	3	3
Wairoa ... ..	...	...	...	73	4	4	...	...	73	4	4	...	...	...	...	73	4	4
Waitaki	162	18	6	414	10	6	...	...	577	9	0	...	...	...	...	577	9	0
Wallace	2,087	9	7	1,016	9	6	47	0	8	3,150	19	9	20	0	0	...	3,130	19	9
Wanganui	23	17	6	...	...	...	...	...	23	17	6	...	...	...	...	23	17	6
Whakatane	475	15	0	...	...	...	...	...	475	15	0	...	...	...	...	475	15	0
Whangarei	283	5	0	5	0	0	...	...	288	5	0	...	...	...	...	288	5	0
Westland	124	15	0	213	17	6	16	10	0	355	2	6	...	...	...	355	2	6
Waitemata	19	0	0	...	...	...	4	2	0	23	2	0	...	...	...	23	2	0
General	8,219	7	3	42	15	0	55	17	0	8,317	19	3	...	...	...	8,317	19	3
Ellesmere and Forsyth Reclamation and Akaroa Railway	768	14	0	...	...	...	...	...	768	14	0	90	14	6	...	677	19	6
Westport and Ngakawau Railway	...	...	...	380	14	8	...	...	380	14	8	...	...	...	...	380	14	8
DEFERRED PAYMENTS:—																			
Counties,—																			
Clutha	238	6	0	...	...	...	...	...	238	6	0	...	...	...	...	238	6	0
Grey	86	10	9	...	...	...	...	...	86	10	9	...	...	...	...	86	10	9
Lake	294	16	0	...	...	...	...	...	294	16	0	...	...	...	...	294	16	0
Maniototo	224	10	0	...	...	...	...	...	224	10	0	...	...	...	...	224	10	0
Patea	336	15	7	...	...	...	...	...	336	15	7	32	11	7	...	304	4	0
Sounds	17	3	0	...	...	...	...	...	17	3	0	...	...	...	...	17	3	0
Carried forward ...	95,826	10	1	54,842	14	2	1,929	12	7	152,598	16	10	5,682	4	9	146,916	12	1	

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the LAND REVENUE RECEIPTS for the FINANCIAL PERIOD 1879-80—*continued.*

—	LAND SALES.	DEPASTURING LICENSES, RENTS, ETC.	MISCELLANEOUS.	GROSS RECEIPTS.	REFUNDS.	NET RECEIPTS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	95,826 10 1	54,842 14 2	1,929 12 7	152,598 16 10	5,682 4 9	146,916 12 1
DEFERRED PAYMENTS—<i>contd.</i>						
Counties—<i>continued.</i>						
Tuapeka ...	376 3 4	...	...	376 3 4	...	376 3 4
Vincent ...	30 0 0	...	...	30 0 0	...	30 0 0
Waikouaiti ...	496 10 9	...	...	496 10 9	57 5 8	439 5 1
Wallace ...	318 19 0	...	...	318 19 0	...	318 19 0
Waitaki ...	919 5 9	...	...	919 5 9	...	919 5 9
Westland ...	1 17 6	...	...	1 17 6	3 2 6	<i>Dr.</i> 1 5 0
Road Boards—						
Aparima ...	578 6 2	...	...	578 6 2	18 6 0	560 0 2
Balmoral ...	21 6 0	...	...	21 6 0	...	21 6 0
Deepdell ...	533 19 8	...	...	533 19 8	...	533 19 8
Hawera ...	464 11 4	...	...	464 11 4	...	464 11 4
Knapdale ...	81 0 0	...	...	81 0 0	7 4 0	73 16 0
Lyndhurst ...	55 19 0	...	...	55 19 0	...	55 19 0
Makarewa ...	511 2 10	...	...	511 2 10	2 2 8	509 0 2
Manganui ...	99 15 0	...	...	99 15 0	...	99 15 0
Moa ...	26 4 0	...	...	26 4 0	...	26 4 0
Mount Stewart ...	17 17 0	...	...	17 17 0	...	17 17 0
Oreti ...	962 12 3	...	...	962 12 3	300 12 2	662 0 1
Oteramika ...	52 7 6	...	...	52 7 6	34 18 4	17 9 2
Otarua ...	33 3 0	...	...	33 3 0	...	33 3 0
Patea West ...	232 17 3	...	...	232 17 3	...	232 17 3
Rakaia ...	96 0 0	...	...	96 0 0	...	96 0 0
Toitoto ...	121 4 8	...	...	121 4 8	...	121 4 8
Tuapeka ...	52 2 6	...	...	52 2 6	...	52 2 6
Waihemo ...	1,002 15 10	...	...	1,002 15 10	...	1,002 15 10
Wairoa ...	265 13 0	...	...	265 13 0	...	265 13 0
Waitahuna ...	30 0 0	...	...	30 0 0	...	30 0 0
Public Reserves Sales Act...	435 7 4	...	...	435 7 4	...	435 7 4
General ...	798 1 0	...	...	798 1 0	...	798 1 0
Total ...	104,441 11 9	54,842 14 2	1,929 12 7	161,213 18 6	6,105 16 1	155,108 2 5

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND for the FINANCIAL PERIOD 1879-80, under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873."

CIVIL LIST.	£	s.	d.	£	s.	d.	£	s.	d.
FIRST DIVISION.									
HIS EXCELLENCY THE GOVERNOR:—									
Sir Hercules George Robert Robinson, K.C.M.G., 1 July, 1879, to 31 March, 1880 ... ..	...	...	...	3,750	0	0	3,750	0	0
THE JUDGES:—									
The Chief Justice,—									
James Prendergast, 1 July, 1879, to 31 March, 1880 ... ..	...	...	...	1,275	0	0			
The Puisne Judges,—									
T. B. Gillies, 1 July, 1879, to 29 February, 1880 ... ..	...	...	...	1,000	0	0			
C. W. Richmond, 1 July, 1879, to 31 March, 1880 ... ..	...	...	...	1,125	0	0			
A. J. Johnston, 1 July, 1879, to 31 March, 1880 ... ..	...	...	...	1,125	0	0			
J. S. Williams, 1 July, 1879, to 31 March, 1880 ... ..	...	...	...	1,125	0	0	5,650	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Premier,—									
Sir George Grey, K.C.B., 1 July to 8 October, 1879	475	2	8						
John Hall, 9 October, 1879, to 31 March, 1880	837	7	4						
				1,312	10	0			
The Colonial Secretary,—									
G. S. Whitmore, C.M.G., 1 July to 8 October, 1879	339	7	8						
John Hall, 9 October, 1879, to 5 March, 1880 ... ..	...	...	...			
T. Dick, 5 to 31 March, 1880	90	14	6						
				430	2	2			
The Colonial Treasurer,—									
J. Ballance, 1 July, 1879... ..	3	7	2						
Sir George Grey, K.C.B., 10 July to 8 October, 1879... ..	...	...	...			
H. A. Atkinson, 1 November, 1879, to 31 March, 1880	520	16	8						
				524	3	10			
The Minister of Justice,—									
J. Sheehan, 1 July to 8 October, 1879 ... ..	...	...	...	339	7	8			
The Attorney-General,—									
F. Whitaker, 9 October, 1879, to 31 March, 1880 ... ..	...	...	...	598	2	4			
The Postmaster-General and Commissioner of Telegraphs,—									
J. T. Fisher, 1 July to 8 October, 1879	339	7	8						
John Hall, 22 December, 1879, to 31 March, 1880 ... ..	...	...	...			
				339	7	8			
The Commissioner of Customs and Stamp Duties,—									
Sir George Grey, K.C.B., 1 July to 8 October, 1879 ... ..	...	...	...			
H. A. Atkinson, 9 October, 1879, to 31 March, 1880, as Commissioner of Customs, and from 29 October, 1879, to 31 March, 1880, as Commissioner of Stamp Duties ... ..	...	...	...			
The Minister of Education,—									
J. Ballance, 1 July, 1879 ... ..	...	...	...			
W. Rolleston, 9 October, 1879, to 31 March, 1880 ... ..	...	...	...			
The Minister for Native Affairs,—									
J. Sheehan, 1 July to 8 October, 1879 ... ..	...	...	...			
J. Bryce, 9 October, 1879, to 31 March, 1880	598	2	4						
				598	2	4			
The Minister of Lands,—									
J. W. Thomson, 16 July to 8 October, 1879	288	19	7						
W. Rolleston, 9 October, 1879, to 31 March, 1880	598	2	4						
				887	1	11			
The Minister of Mines,—									
W. Gisborne, 5 July to 8 October, 1879 ... ..	...	...	...			
The Minister for Public Works,—									
J. Macandrew, 1 July to 8 October, 1879	339	7	8						
R. Oliver, 9 October, 1879, to 31 March, 1880	598	2	4						
				937	10	0			
Carried forward ... ..	...	...	...	5,966	7	11	9,400	0	0

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST—<i>continued.</i>									
FIRST DIVISION—<i>continued.</i>									
Brought forward	5,966	7	11	9,400	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued.</i>									
The Minister of Immigration,—									
W. Gisborne, 5 July to 8 October, 1879	325	18	10			
W. Rolleston, 9 October, 1879, to 31 March, 1880						
				325	18	10			
Members of Executive Council,—									
Hoani Nahe, 1 July to 31 August, 1889	66	13	4			
Henare Tomoana, 9 to 22 October, 1879	15	1	1			
							81	14	5
							6,374	1	2
SECOND DIVISION.									
NATIVE PURPOSES:—									
Pensioners,—									
Auckland District	2,239	13	4			
Taranaki District	148	0	0			
Wellington District	538	0	0			
Hawke's Bay District	147	10	0			
Marlborough District	10	0	0			
Canterbury District	18	10	0			
Otago District	30	0	0			
							3,131	13	4
Native Agents, Clerks, and Interpreters	195	8	4			
Medical Attendances, Medicines, &c.	356	14	2			
							552	2	6
							3,683	15	10
TOTAL CIVIL LIST	£19,457	17	0

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND for INTEREST and SINKING FUND for the FINANCIAL PERIOD 1879-80.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST AND SINKING FUND.									
"NEW ZEALAND LOAN ACT, 1856:"—									
Interest,—									
On £75,000 at 4 per cent., 6 months to 1 Oct., 1879	1,500	0	0						
On £425,000 at 4 " " to 1 Jan., 1880	8,500	0	0						
				10,000	0	0			
Sinking Fund,—									
On £75,000 at 2 per cent., 6 months to 1 Oct., 1879	750	0	0						
On £425,000 at 2 " " to 1 Jan., 1880	4,250	0	0						
				5,000	0	0			
									15,000 0 0
"NEW ZEALAND LOAN ACT, 1860:"—									
Interest,—									
On £93,100 at 6 per cent., 1 year to 1 July, 1880 ...	...			5,586	0	0			
Sinking Fund,—									
On £93,100 at 2 " " 6 months to 1 Jan., 1880 ...	...			931	0	0			
									6,517 0 0
"NEW ZEALAND LOAN ACT, 1863:"—									
Interest,—									
On £201,500 at 6 per cent., 1 year to 15 Mar., 1880	12,090	0	0						
On £329,900 at 6 " " 6 months to 15 Dec., 1879	9,897	0	0						
On £488,000 at 5 " " 1 year to 15 Jan., 1880	24,400	0	0						
On £500,000 at 4 " " 6 months to 1 Nov., 1879	10,000	0	0						
				56,387	0	0			
Sinking Fund,—									
On £201,500 at 2 per cent., 1 year to 15 Mar., 1880	4,030	0	0						
On £329,900 at 2 " " 6 months to 15 Dec., 1879	3,299	0	0						
On £488,000 at 1 " " 1 year to 15 Jan., 1880	4,880	0	0						
On £500,000 at 1 " " 6 months to 1 Nov., 1879	2,500	0	0						
				14,709	0	0			
									71,096 0 0
"PUBLIC DEBTS ACTS, 1867:"—									
"Auckland Loan Act, 1863,—									
Interest,—									
On £31,600 at 6 per cent., 6 months to 1 Oct., 1879	...			948	0	0			
"Wellington Loan Act, 1866,—									
Interest,—									
On £13,500 at 8 per cent., 1 year to 1 July, 1880	1,080	0	0						
Sinking Fund,—									
On £13,500 at 2 " " 6 months to 1 Jan., 1880	135	0	0						
				1,215	0	0			
"Nelson Waterworks Loan Act, 1864,"—									
Interest,—									
On £6,200 at 8 per cent., 6 months to 1 Jan., 1880	248	0	0						
Sinking Fund,—									
On £6,200 at 2 " " to " "	62	0	0						
				310	0	0			
"Lyttelton and Christchurch Railway Loan Ordinance, 1860,—									
Interest,—									
On £77,700 at 6 per cent., 6 months to 31 Dec., 1879	2,331	0	0						
Sinking Fund,—									
On £77,700 at 2 " " to " "	777	0	0						
				3,108	0	0			
"Canterbury Loan Act, 1862,"—									
Interest,—									
On £22,800 at 6 per cent., 6 months to 31 Dec., 1879	684	0	0						
Sinking Fund,—									
On £22,800 at 1 " " to " "	114	0	0						
				798	0	0			
"Otago Loan Ordinance, 1862,"—									
Interest,—									
On £116,700 at 6 per cent., 1 year to 1 Jan., 1880...	7,002	0	0						
Sinking Fund,—									
On £116,700 at 1 " " to 1 July, 1879...	1,167	0	0						
				8,169	0	0			
									14,548 0 0
Carried forward	...			...					107,161 0 0

PUBLIC ACCOUNTS, 1879-80.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	107,161	0	0
INTEREST AND SINKING FUND—continued.									
"CONSOLIDATED LOAN ACT, 1867:"									
Interest,—									
On £4,583,100 at 5 per cent., 9 months to 15 Jan., 1880	171,866	5	0						
On £64,000 at 5 " 6 " to 1 " "	1,600	0	0						
On £13,000 at 4 " 6 " to 15 Oct., 1879	260	0	0						
				173,726	5	0			
Sinking Fund,—									
On £4,583,100 at 1 " 9 " to 15 Jan., 1880	...			34,373	5	0			
							208,099	10	0
"DEFENCE AND OTHER PURPOSES LOAN ACT, 1870:"									
Interest,—									
On £600,000 at 5 per cent., 9 months to 15 Jan., 1880	22,500	0	0						
On £250,000 at 5 " 1 year to " "	12,500	0	0						
On £50,000 at 5 " 6 months to 1 " "	1,250	0	0						
On £25,000 at 4½ " 6 " to 31 Dec., 1879	562	10	0						
On £75,000 at 4 " 6 " to 15 Oct., "	1,500	0	0						
				38,312	10	0			
Sinking Fund,—									
On £600,000 at 1 " 9 " to 15 Jan., 1880	...			4,500	0	0			
							42,812	10	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1870:"									
Interest,—									
On £2,100,000 at 5 per cent., 9 months to 15 Jan., 1880	78,750	0	0						
On £500,000 at 4½ " 1 year to 1 Feb., "	22,500	0	0						
On £27,900 at 4½ " 6 months to 15 Oct., 1879	627	15	0						
On £170,900 at 4 " 1 year to 15 Apr., 1880	6,836	0	0						
On £201,200 at 4 " 6 months to 15 Oct., 1879	4,024	0	0						
On £200,000 at 4 " " to 1 Dec., "	4,000	0	0						
On Advances obtained on Guaranteed Debentures ...	6,313	3	2						
				123,050	18	2			
Sinking Fund,—									
On £2,100,000 at 1 per cent., 9 months to 15 Jan., 1880	...			15,750	0	0			
							138,800	18	2
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"									
Interest,—									
On £700 at 5 per cent., 1 May to 22 Aug., 1879 ...	...						10	16	8
On £30,200 at 5 " 6 months to 1 Nov., " ...	755	0	0						
Less recovered from Commissioners of Public Debt									
Sinking Fund	755	0	0						
							10	16	8
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1873:"									
Interest,—									
On £1,500,000 at 4½ per cent., 1 year to 1 Feb., 1880	...			67,500	0	0			
On £500,000 at 5 " 1 " to 15 Jan., "	...			25,000	0	0			
							92,500	0	0
"GENERAL PURPOSES LOAN ACT, 1873:"									
Interest,—									
On £500,000 at 5 per cent., 1 year to 15 Jan., 1880	...			25,000	0	0			
On £142,600 at 5 " 6 months to 15 Nov., 1879	...			3,565	0	0			
On £49,500 at 5 " 6 " to 15 Dec., "	...			1,237	10	0			
On £6,200 at 4½ " 6 " to 15 Oct., "	...			139	10	0			
On £39,400 at 4 " 6 " to " "	...			788	0	0			
On £12,300 at 4 " 6 " to 15 Nov., "	...			246	0	0			
							30,976	0	0
"WESTLAND LOAN ACT, 1873:"									
Interest,—									
On £50,000 at 5 per cent., 6 months to 15 Oct., 1879	...						1,250	0	0
"IMMIGRATION AND PUBLIC WORKS LOAN ACT, 1874:"									
Interest,—									
On £4,000,000 at 4½ per cent., 1 year to 1 Feb., 1880	...						180,000	0	0
"NELSON LOAN ACT, 1874:"									
Interest,—									
On £15,000 at 7 per cent., 1 year to 1 Mar., 1880	...			1,050	0	0			
On £3,000 at 7 " 6 months to 12 Oct., 1879	...			105	0	0			
							1,155	0	0
"NEW ZEALAND LOAN ACT, 1876:"									
Interest,—									
On £931,100 at 5 per cent., 1 year to 1 March, 1880	...			46,555	0	0			
On £68,900 at 5 " 1 " to " "	...			3,445	0	0			
							50,000	0	0
"NEW ZEALAND LOAN ACT, 1877:"									
Interest,—									
On £2,500,000 at 5 per cent., 1 year to 1 March, 1880	...						125,000	0	0
Carried forward ... ..	...			...			977,765	14	10

PUBLIC ACCOUNTS, 1879-80.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	977,765	14	10
INTEREST AND SINKING FUND—<i>continued.</i>									
“NEW ZEALAND LOAN ACT, 1879.”—									
Interest,—									
On Temporary Advances on Security of short-dated Debentures ... ..	...	...	...	...	...	...	1,855	15	4
TREASURY BILLS:—									
“Treasury Bills Extended Currency Act, 1873.”—									
Interest,—									
On £180,000 at 3 $\frac{3}{4}$ d. per cent. per diem, 184 days to 31 October, 1879	4,657	10	0						
On £100,000 at 5 per cent., 6 months to 30 April, 1879	2,500	0	0						
				7,157	10	0			
“Treasury Bills Extended Currency Act, 1876.”—									
Interest,—									
On £60,000 at 3 $\frac{3}{4}$ d. per cent. per diem, to 31 Oct., 1879	...	...	...	1,598	6	10			
“Financial Arrangements Act, 1876.”—									
Interest,—									
On £59,400 at 3 $\frac{3}{4}$ d. per cent. per diem, half-year to 31 October, 1879	1,536	19	6						
On £65,500 at 3 $\frac{3}{4}$ d. per cent. per diem, half-year 31 October, 1879	1,694	16	3						
On £25,100 at 3 $\frac{3}{4}$ d. per cent. per diem, half-year to 31 October, 1879	649	9	3						
				3,881	5	0			
							12,637	1	10
DEFICIENCY BILLS:—									
“Public Revenues Act, 1878.”—									
Interest,—									
On £180,000 at 6 per cent., 6 months to 31 Mar., 1880	...	...	...	5,400	0	0			
On £150,000 at 6 “ 207 days to 1 Feb., “	...	...	...	5,104	1	10			
On £70,000 at 5 “ to 31 Mar., “	...	...	...	2,418	9	10			
							12,922	11	8
TOTAL INTEREST AND SINKING FUND...	...	...	...	...	...	...	1,005,181	3	8

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND for the FINANCIAL PERIOD 1879-80, under SPECIAL ACTS of the GENERAL ASSEMBLY.

"CIVIL SERVICE ACT, 1866."—			£	s.	d.	£	s.	d.	£	s.	d.
Allowances,—											
Back, A. ...	...	1 July, 1879, to 28 Feb., 1880	178	11	4						
Bennett, J. B. ...	...	" " to 31 Mar., "	241	1	0						
Bourke, P. ...	...	" " to 31 Dec., 1879	80	7	0						
Bowron, G. ...	...	" " to 31 Mar., 1880	67	8	6						
Brewer, H. N. ...	...	" " to " "	93	5	8						
Brown, S. P. ...	...	" " to " "	60	0	0						
Bull, E. ...	...	" " to " "	79	5	9						
Calvert, C. A. ...	...	" " to " "	111	14	3						
Carrington, O. ...	...	" " to " "	225	0	0						
Chapman, R. ...	...	" " to 31 Dec., 1879	127	19	6						
Clarke, H. T. ...	...	" " to 29 Feb., 1880	266	13	4						
Clarke, J. C. ...	...	1 Oct., " to " "	41	2	1						
Corbett, W. ...	...	1 July, " to 31 Dec., 1879	136	12	0						
Crawford, J. C. ...	...	1 April, " to " "	110	0	0						
Culpan, W. ...	...	1 July, " to 31 Mar., 1880	46	17	6						
Curry, H. ...	...	" " to " "	48	15	0						
Daniel, H. C. ...	...	" " to " "	200	0	0						
Dickey, A. J. ...	...	" " to " "	91	10	0						
Domett, A. ...	...	1 Jan., " to 31 Dec., 1879	559	10	6						
Donald, W. ...	...	" " to " "	208	18	7						
Durbridge, C. ...	...	1 July, " to 31 Mar., 1880	61	5	0						
Elliott, G. E. ...	...	" " to " "	300	0	0						
Fitzherbert, Hon. Sir W.	...	" " to " "	243	15	0						
Flight, J. ...	...	" " to " "	131	5	0						
Gisborne, Hon. W. ...	...	" " to 29 Feb., "	311	2	0						
Grover, H. ...	...	" " to 31 Mar., "	122	8	9						
Hamilton, W. J. W. ...	...	" " to " "	248	10	10						
Harsant, W. ...	...	" " to 29 Feb., "	101	2	0						
Hawkins, G. ...	...	" " to 31 Mar., "	62	10	0						
Hill, E. ...	...	" " to 31 Dec., 1879	50	0	0						
Holden, J. ...	...	13 Oct., 1878, to " "	37	19	5						
Knight, C. ...	...	1 July, 1879, to 31 Mar., 1880	450	0	0						
Lawlor, H. C. ...	...	" " to " "	98	3	6						
Lockett, J. ...	...	" " to 14 Nov., 1879	35	16	6						
Lynch, J. ...	...	" " to 31 Dec., "	35	14	4						
Mathews, J. ...	...	" " to 31 Mar., 1880	61	5	0						
McArthur, J. ...	...	" " to 31 Dec., 1879	32	10	0						
McCarthy, S. ...	...	" " to 31 Jan., 1880	32	11	5						
Mills, W. ...	...	" " to 31 Mar., "	289	5	9						
Mitford, G. M. ...	...	" " to " "	147	11	3						
Muller, S. L. ...	...	" " to " "	231	5	0						
Murdoch, J. W. ...	...	" " to " "	131	5	0						
O'Brien, L. ...	...	" " to 31 Dec., "	136	12	1						
Outhwaite, T. ...	...	" " to 14 July, 1879	12	15	5						
Parris, R. ...	...	" " to 29 Feb., 1880	209	10	7						
Poole, D. ...	...	" " to 31 Mar., "	41	5	0						
Porter, R. F. ...	...	" " to 31 Dec., 1879	176	4	3						
Rogan, J. ...	...	" " to " "	233	6	8						
Ross, D. ...	...	" " to " "	33	6	8						
Rough, D. ...	...	1 Jan., " to " "	277	1	8						
Randers, T. ...	...	1 July, " to " "	25	0	0						
Sealy, H. B. ...	...	1 Jan., " to " "	285	14	0						
Searancke, W. N. ...	...	1 July, " to 31 Mar., 1880	180	0	0						
Sharp, C. ...	...	" " to " "	153	11	6						
Stuclair, A. ...	...	" " to 31 Dec., 1879	97	10	0						
Smith, J. E. ...	...	" " to " "	363	8	7						
Smith, T. H. ...	...	" " to 29 Feb., "	247	12	5						
Strode, A. C. ...	...	" " to " "	358	13	4						
Symonds, J. J. ...	...	" " to 31 Dec., "	100	11	10						
Thomas, G. W. ...	...	" " to " "	19	7	6						
Thomson, J. T. ...	...	1 Nov., " to 31 Mar., 1880	214	5	8						
Tidmarsh, W. ...	...	1 July, " to " "	52	0	6						
Walmsley, B. W. ...	...	" " to " "	125	0	0						
Ward, J. N. ...	...	" " to " "	75	0	0						
Watson, J. ...	...	1 Jan., " to 31 Dec., 1879	178	11	4						
White, W. B. ...	...	1 July, " to 29 Feb., 1880	250	2	8						
Wilkin, J. T. W. ...	...	" " to 31 Mar., "	95	19	7						
Woolcombe, B. ...	...	" " to " "	137	5	7						
Young, W. ...	...	" " to " "	262	10	0						
Carried forward	...	...				10,432	4	7			
						10,432	4	7			

PUBLIC ACCOUNTS, 1879-80.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			10,432	4	7			
"CIVIL SERVICE ACT, 1866"—<i>continued.</i>									
Gratuities,—									
Widow of late D. McFarlane, Lightkeeper at Ponui Passage	150	0	0						
Widow of late C. L. White, Messenger at Her Majesty's Customs, Christchurch	70	0	0						
Trustees of Children of late F. K. Williams, Registrar-General's Department, Wellington	133	6	8						
Widow of late T. W. Shalders, Telegraphist at Wakapuaka ...	175	0	0						
Widow of late T. E. Young, Judge, Native Land Court, Wellington	600	0	0						
Widow of late Joseph Beal, Telegraphist, New Plymouth ...	253	6	8						
Widow of late Hannibal Marks, Harbourmaster, Tauranga ...	150	0	0						
Widow of late H. J. Masters, Chief Clerk, Crown Lands Department, Wellington (additional gratuity)	400	0	0						
Widow of late J. W. Preece, Native Land Purchase Officer, Thames	400	0	0						
Widow of late Neil Ferguson, Deputy Registrar of Deeds, Invercargill	250	0	0						
T. V. Waters, in Trust for the Maintenance and Education of the Children under 14 years of age of the late J. Molloy, Crier and Messenger, Supreme Court, Auckland	150	0	0						
				2,731	13	4			
Compensation for Loss of Office,—									
G. F. Maskew, Clerk, Immigration Department, Christchurch	131	8	11						
H. P. Inman, Clerk, Agent-General's Department, London ...	30	6	9						
L. Long, Clerk, Agent-General's Department, London ...	42	5	11						
J. Pulker, Clerk, Agent-General's Department, London ...	21	5	8						
C. E. Bayford, Clerk, Agent-General's Department, London ...	20	16	8						
A. M. Carson, Clerk, Agent-General's Department, London ...	21	6	3						
J. M. Edwards, Clerk, Native Office, Alexandra	15	16	9						
C. Goulter, Commissioner of Crown Lands, and Provincial Auditor, Marlborough	218	19	7						
G. Ouimette, Clerk, Survey Office, Hokitika	145	16	8						
				648	3	2			
							13,812	1	1
"GOVERNOR'S SALARY AND ALLOWANCES ACT, 1872:"—									
Sir Hercules George Robert Robinson, G.C.M.G.,—									
Allowance for Staff Salaries 1 July, 1879, to 31 Mar., 1880	...			1,125	0	0			
Allowance for Travelling " " to " "	...			750	0	0			
							1,875	0	0
"GREENWOOD PENSION ACT, 1877:"—									
Greenwood, J. D. 1 July, 1879, to 31 Mar., 1880	...			...			90	0	0
"JURIES ACT, 1868:"—									
Preparing Jury Lists ... ..	...			...			0	10	0
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867:"—									
Salaries, 1 July, 1879, to 31 March, 1880,—									
Legislative Council ... ..	...			1,008	6	8			
House of Representatives ... ..	...			1,445	3	2			
							2,453	9	10
"MARTIN'S ANNUITY ACT, 1856:"—									
Martin, Sir W. 1 Jan., 1879, to 31 Dec., 1879	...			...			500	0	0
"MEREDITH AND OTHERS PENSION ACT, 1870:"—									
Collins, M. 1 July, 1879, to 31 Dec., 1879	...			32	10	0			
Deery, H. " " to 30 Sept., "	...			6	10	0			
Hamlin, R. B. " " to 31 Mar., 1880	...			37	10	0			
Meredith, E. " " to " "	...			34	10	0			
Trustees of Family of late C. W. Broughton " " to 31 Dec., 1879	...			53	11	0			
							164	11	0
"MILITARY PENSIONS ACT, 1866:"—									
Pensions to Widows,—									
Brown, M. A. 1 Jan., 1879, to 31 Dec., 1879	75	0	0						
Buck, C. M. 1 July, " to 31 Mar., 1880	52	10	0						
Hastings, L. 1 Jan., " to 31 Dec., 1879	55	0	0						
McDonald E. 1 July, " to 31 Mar., 1880	27	0	0						
Morrison, A. " " to " "	27	0	0						
Russell, C. " " to " "	27	0	0						
Von Tempisky, A. " " to " "	90	0	0						
Arapera te Reo " " to " "	15	0	0						
Carried forward	368	10	0	...			18,895	11	11

PUBLIC ACCOUNTS, 1879-80.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			368	10	0	...			18,895	11	11
"MILITARY PENSIONS ACT, 1866"—<i>continued.</i>											
Pensions to Widows— <i>continued.</i>											
Arita	1 July, 1879, to 31 Dec., 1879		18	0	0						
Haromi Tiakitai	" " to " "		25	0	0						
Iritona Anita	" " to " "		6	0	0						
Marara Ngakoa	" " to " "		27	0	0						
Mata Kiriwai	" " to 31 Mar., 1880		15	0	0						
Mere Karaka Kopu	" " to " "		27	0	0						
Roka Hapi	" " to " "		34	10	0						
Roka te Ngaro	" " to " "		9	0	0						
						530	0	0			
Compassionate Allowances,—											
Garner, E. and T.	1 Jan., 1879, to 30 June, 1879		4	0	0						
Geary, J. and H.	1 July, " to 31 Dec., "		6	0	0						
Hart, A., Children of	1 " " to 31 Mar., 1880		18	0	0						
Hastings, L., Child of	1 Jan., " to 31 Dec., 1879		10	0	0						
Hunter, E. M. C.	1 July, " to 31 Mar., 1880		7	10	0						
McDonald, E., Child of	" " to " "		4	10	0						
McKenzie, C., Children of	" " to " "		13	10	0						
Morrison, A., Children of	" " to " "		18	0	0						
Palmer, A. W. C.	" " to " "		9	0	0						
Russell, C., Child of	" " to " "		4	10	0						
Spain, Maria	" " to " "		15	0	0						
Von Tempsky, A., Child of	" " to " "		15	0	0						
Ward, H., Children of	1 Jan., " to 31 Dec., 1879		36	0	0						
Mary Ann Heremai	1 July " to 31 " "		5	0	0						
Ngatai Winiata	" " to 31 Mar., 1880		7	10	0						
Tangiterere, Children of	" " to " "		9	0	0						
Tuterangiharuru	" " to " "		4	10	0						
						187	0	0			
Pensions for Wounds,—											
Adamson, T.	1 July, 1879, to 31 Mar., 1880		29	15	10						
Beamish, J. G.	" " to " "		20	12	6						
Corbett, G.	" " to 31 Dec., 1879		18	8	0						
Crawford, C. F.	" " to 31 Mar., 1880		27	10	0						
Crosby, H.	1 July to 30 Sept., and 1 Jan. to 31 Mar., 1880		18	6	0						
Dore, G. H.	1 July, 1879, to 31 Mar., 1880		27	10	0						
Gibbons, M. C.	1 April, " to " "		39	13	0						
Hamblyn, J.	1 July, " to " "		29	15	10						
Henshaw, T. J.	" " to " "		13	15	0						
Hope, E. L.	" " to " "		20	12	6						
Kelly, T.	" " to " "		29	15	10						
Kershaw, P.	" " to " "		20	12	6						
Lacey, G.	" " to " "		29	15	10						
Lake, T.	" " to " "		34	7	6						
Langford, J.	" " to 31 Dec., 1879		23	0	0						
Lloyd, T.	" " to 31 Mar., 1880		27	10	0						
Lydon, G.	1 Jan., " to 31 Dec., 1879		39	10	10						
McDonnell, W.	1 July, " to 31 Mar., 1880		112	10	0						
McEvoy, J.	" " to " "		13	15	0						
McKay, G.	1 Jan., " to 31 Dec., 1879		18	5	0						
McMahon, T.	" " to " "		27	10	0						
Percy, J. A.	1 April " to " "		150	0	0						
Roche, H.	1 July, " to " "		29	15	10						
Ross, E. O.	" " to " "		56	5	0						
Shanaghan, J.	" " to " "		20	12	6						
Shepherd, R.	" " to " "		36	13	4						
Timms, W.	" " to " "		20	12	6						
Tuffin, G.	" " to " "		29	15	10						
Vance, R.	1 Jan., " to " "		39	10	10						
Ward, J.	1 July, " to 31 Mar., 1880		29	15	10						
Wasley, E. O.	" " to " "		29	15	10						
Williamson, F.	" " to " "		27	10	0						
Williams, J.	" " to " "		27	10	0						
Witherby, C. H.	" " to " "		13	15	0						
Anara Patapu	" " to 31 Dec., 1879		6	18	0						
Anaru Taruki	" " to 31 Mar., 1880		6	17	6						
Apera te Keunga	" " to 31 Dec., 1879		23	0	0						
Hemi Tonganui	" " to " "		9	3	3						
Hone Paraki	" " to 31 Mar., 1880		6	17	6						
Karena Ruataniwha	" " to 31 Dec., 1879		9	4	0						
Matiu	" " to 31 Mar., 1880		13	15	0						
Mauparao	" " to " "		13	15	0						
Morihi	" " to " "		13	15	0						
Pehira Turei	" " to 30 Sept., 1879		12	10	0						
Pera Taitanui	" " to 31 Mar., 1880		13	15	0						
Poia	" " to " "		13	15	0						
Carried forward			1,277	8	11	717	0	0	18,895	11	11

PUBLIC ACCOUNTS, 1879-80.

DISBURSEMENTS under SPECIAL ACTS of the GENERAL ASSEMBLY—*continued.*

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		1,277	8	11	717	0	0	18,895	11	11
" MILITARY PENSIONS ACT, 1866 "—<i>continued.</i>										
Pensions for Wounds— <i>continued.</i>										
Reihana Ikatahi	1 July, 1879, to 31 Dec., 1879	4	12	0						
Renata Kawepo	" " to " "	25	0	0						
Ropata Korakai	" " to 31 Mar., 1880	13	15	0						
Ruihana	" " to " "	6	17	6						
Tamati te Hapu	" " to 31 Dec., 1879	6	18	0						
Tamihana Kopeke	" " to " "	4	12	0						
Tariu	" " to 31 Mar., 1880	19	10	0						
					1,358	13	5			
" MILITIA ACT AMENDMENT ACT, 1862 :"—										
Pensions to Widows,—										
Herford, A.	1 July, 1879, to 31 Mar., 1880	97	10	0						
King, E. M.	1 Jan., " to 30 June, 1879	40	0	0						
Passmore, S. S.	1 July, " to 31 Mar., 1880	34	10	0						
Sarten, L.	" " to " "	27	0	0						
					199	0	0			
Compassionate Allowances,—										
Herford, A., Children of	1 July, 1879, to 31 Mar., 1880						25	0	0	
Pensions for Wounds,—										
Bending, W.	1 July, 1879, to 31 Mar., 1880	27	10	0						
Bilton, F.	1 Oct., " to " "	18	6	0						
Callaghan, D.	" " to " "	29	15	10						
Cody, W.	" " to " "	13	15	0						
Dunn, A. J. N.	" " to " "	27	10	0						
Johnson, J.	" " to 31 Dec., 1879	19	18	8						
Leaf, R.	" " to 31 Mar., 1880	6	17	6						
Oxenham, W.	" " to " "	20	12	6						
Skinner, W. H.	" " to " "	34	7	6						
Vickery, W.	" " to " "	27	10	0						
Whatmore, E.	" " to 31 Dec., 1879	9	4	0						
Woolfe, T.	" " to 31 Mar., 1880	27	10	0						
					262	17	c			
" NEW ZEALAND INSTITUTE ACT, 1867 :"—										
Hector, J., Salary	1 July, 1879, to 31 Mar., 1880							486	17	0
								600	0	0
" NEW ZEALAND UNIVERSITY ACT, 1870 :"—										
Grant for 1879-80								3,000	0	0
" NIXON PENSION ACT, 1865 :"—										
Sisters of the late Colonel Nixon	1 Mar., 1879, to 30 Nov., 1879							112	10	0
" PENSIONS ACT, 1856 :"—										
Swainson, W.	1 July, 1879, to 31 Dec., 1879							200	0	0
" PUBLIC REVENUES ACT, 1878 :"—										
Section 27,—										
FitzGerald, J. E.	1 July, 1879, to 31 Mar., 1880	750	0	0						
Batkin, C. T.	" " to " "	600	0	0						
					1,350	0	0			
" PUBLIC REVENUES ACT, 1878 :"—										
Section 11,—										
Refunds of Amounts transferred to Revenue,—										
Estate of Bessie Coffey		21	12	5						
" E. McKenna		23	17	6						
" Edward Penny		10	18	1						
" John Reyland		74	9	11						
					130	17	11			
" PUBLIC REVENUES ACT, 1878 :"—										
Section 83,—										
Regina v. Davis		18	18	6						
Inquiry at Foxton		0	18	4						
Regina v. J. C. Young		46	11	6						
					66	8	4			
" SCHAFFER AND OTHERS PENSIONS ACT, 1872 :"—										
McGuire, E.	1 July, 1879, to 31 Dec., 1879						9	3	0	
Russell, W.	" " to 31 Mar., 1880						13	15	0	
Schafer, C.	" " to 30 Sept., 1879						7	10	0	
Whakahiru, M.	" " to 31 Mar., 1880						9	0	0	
								39	8	0
" SUPREME COURT JUDGES ACT, 1874 :"—										
Arney, Sir G. A.	1 Mar., 1879, to 31 Oct., 1879						566	13	4	
Chapman, H. S.	1 July, " to 31 Mar., 1880						562	10	0	
Gresson, H. B.	" " to " "						562	10	0	
								1,691	13	4
" WALSH AND OTHERS PENSIONS ACT, 1869 :"—										
Hewitt, E. A.	1 Jan., 1879, to 31 Dec., 1879						50	0	0	
Walsh, M. A.	1 July, " to 31 Mar., 1880						22	10	0	
								72	10	0
" WHITELEY PENSION ACT, 1869 :"—										
Whiteley, M.	1 July, 1879, to 31 Mar., 1880							75	0	0
TOTAL								£28,796	9	11

PUBLIC ACCOUNTS, 1879-80.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the Financial Period ended 31st March, 1880, compared with the Sums voted under "The Appropriation Act, 1879."

VOTE	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
FINANCIAL PERIOD 1879-80.							
CLASS I.—COLONIAL SECRETARY:—							
2	337 10 0	...	337 10 0	...	337 0 0	...	0 10 0
3	1,620 7 0	...	1,620 7 0	...	1,620 0 0	...	...
4	2,953 6 0	58 9 6	2,894 16 6	...	2,896 0 0	30 13 0	...
5	64,300 8 3	...	64,300 8 3	...	65,308 0 0	1,007 11 9	...
6	6,309 10 10	...	6,309 5 10	...	4,435 0 0	...	1,874 5 10
7	6,418 16 10	35 8 4	6,383 8 6	152 8 5	6,548 0 0	12 3 1	...
8	4,847 17 9	24 6 10	4,823 10 11	...	6,695 0 0	1,871 9 1	...
9	2,480 8 7	...	2,480 8 7	24 16 2	2,678 0 0	172 15 3	...
10	500 0 0	...	500 0 0	...	500 0 0	...	...
11	4,607 19 3	...	4,607 19 3	...	4,600 0 0	...	607 19 3
12	38,423 4 7	33,340 10 0	5,082 14 7	407 7 7	18,750 0 0	13,259 17 10	...
13	26,826 12 0	32 15 5	26,793 16 7	...	27,342 0 0	548 3 5	...
14	26,497 19 3	26 0 8	26,381 9 7	8,129 18 10	24,568 0 0	787 19 1	9,943 8 5
15	33,609 1 10	56 18 2	33,552 3 8	Cr. 23 12 6	41,405 11 8	7,877 0 6	...
	219,643 2 2	33,575 2 11	186,067 19 3	8,690 18 6	207,113 11 8	24,780 17 5	12,426 3 6
	Total Class I.						
CLASS II.—COLONIAL TREASURER:—							
16	6,380 5 1	...	6,380 5 1	...	6,380 5 1	...	...
17	10,224 7 9	116 17 9	10,107 10 0	277 13 7	10,385 3 7	151 14 11	...
18	9,472 18 1	245 8 8	9,227 9 5	69 19 5	9,297 8 10	599 16 5	1,837 2 4
	26,077 10 11	362 6 5	25,715 4 6	347 13 0	26,062 17 6	751 11 4	1,837 2 4
	Total Class II.						
CLASS III.—MINISTER OF JUSTICE:—							
19	1,039 1 6	...	1,039 1 6	...	1,095 0 0	55 18 6	...
20	1,537 10 0	...	1,537 10 0	...	1,620 0 0	82 10 0	...
21	150 0 0	...	150 0 0	...	150 0 0	...	...
22	4,786 15 8	26 15 5	4,760 0 3	40 12 0	4,800 12 3	532 7 9	...
23	5,885 3 5	...	5,885 3 5	...	5,801 0 0	215 16 7	...
24	35,306 11 0	72 17 2	35,233 13 11	112 0 0	34,903 0 0	442 13 11	...
25	72 10 0	...	72 10 0	...	113 0 0	40 10 0	...
26	7,547 13 11	...	7,547 13 11	343 7 3	6,000 0 0	...	1,891 1 2
27	1,616 14 0	1 1 0	1,615 13 0	...	1,875 0 0	259 7 0	...
28	29,700 14 7	41 15 1	29,658 19 6	37 10 0	30,752 0 0	1,955 10 6	...
29	3,658 10 3	12 6 6	3,646 3 9	78 7 7	3,900 0 0	175 8 8	...
30	7,513 11 1	40 13 0	7,472 18 1	961 4 11	8,434 3 0	1,296 17 0	...
	98,514 15 6	195 8 2	98,319 7 4	1,573 1 9	99,892 9 1	3,703 6 0	2,333 15 1
	Total Class III.						

PUBLIC ACCOUNTS, 1879-80.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

VOTE.	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS IX.—MINISTER OF LANDS AND MINES:—							
52	20,093 5 5	3,126 9 4	16,966 16 1	...	16,579 0 0	...	387 16 1
53	4,722 2 3	...	4,722 2 3	...	15,349 0 0	10,626 17 9	...
54	355 1 4	...	355 1 4	...	413 0 0	57 18 8	...
55	79,593 4 9	232 14 4	79,330 10 5	4,213 7 7	87,700 0 0	4,156 2 0	...
56	2,026 7 0	13 10 0	2,012 17 0	...	2,110 0 0	97 3 0	...
57	5,147 8 2	0 19 0	5,146 9 2	Cr. 1 0 0	27,529 0 0	22,383 10 10	...
	111,907 8 11	3,373 12 8	108,533 16 3	4,212 7 7	149,680 0 0	37,321 12 3	387 16 1
	Total Class IX.						
CLASS X.—MINISTER FOR PUBLIC WORKS:—							
58	385,948 6 3	6,271 19 1	379,676 7 2	55,820 3 1	469,862 0 1	34,365 9 10	...
59	1,098 15 0	...	1,098 15 0	...	1,155 0 0	56 5 0	...
60	976 18 3	...	976 18 3	...	893 0 0	...	83 18 3
61	21,309 6 11	7 1 4	21,362 5 7	66 17 5	23,697 15 0	2,268 12 0	...
62	1,369 16 7	...	1,369 16 7	8 5 6	1,425 0 0	46 17 11	...
63	8,267 7 5	6 15 0	8,260 12 5	563 2 6	34,725 17 8	25,902 2 9	...
	419,030 10 5	6,285 15 5	412,744 15 0	56,458 8 6	531,758 12 9	62,639 7 6	83 18 3
	Total Class X.						
CLASS XI.—MINISTER OF DEFENCE:—							
64	20,805 10 4	1 11 0	20,803 19 4	5,435 17 2	38,057 0 0	11,817 3 6	...
65	165,312 6 5	108,785 16 8	56,526 9 9	45,354 7 2	104,048 0 0	2,167 3 1	...
66	1,811 12 8	...	1,811 12 8	...	3,925 0 0	2,113 7 4	...
	187,929 9 5	108,787 7 8	79,142 1 9	50,790 4 4	146,030 0 0	16,097 13 11	...
	Total Class XI.						

PUBLIC ACCOUNTS, 1879-80.

STATEMENT in DETAIL of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND for the FINANCIAL PERIOD ended 31st MARCH, 1880.

CLASS I.—COLONIAL SECRETARY:—	£	s.	d.	£	s.	d.	£	s.	d.
VOTE No. 15—MISCELLANEOUS:—									
Item 1—General Contingencies:—									
Salaries,—									
Secretary, Premier, 8 July, 1879, to 31 March, 1880 ...	207	15	10						
" Colonial Secretary, 1 to 31 July, 1879 ...	62	16	8						
" Civil Service Guarantee Board, 1 July, 1879, to 31 March, 1880 ...	75	0	0						
Hall-keeper, Nelson, 1 July, 1879, to 31 March, 1880 ...	7	10	0						
Inspection of Weights and Measures ...	70	1	4						
Timeball-keeper, Wellington, 1 July, 1879, to 31 December, 1879 ...	12	10	0						
Office-keeper, Auckland, 1 July, 1879, to 31 March, 1880 ...	11	5	0						
" Blenheim " " to " " ...	15	0	0						
Extra Clerical Assistance ...	5	0	0						
Extra Messengers... ..	226	3	6						
Travelling Expenses of Officers on Public Service ...				693	2	4			
Telegrams (Foreign Lines)				511	0	8			
Fuel, Light, &c.				2,854	16	3			
Subscription to Newspapers				539	18	3			
Advertising				60	4	6			
Assessment Courts				334	5	3			
Freight, Cartage, &c.				76	3	5			
Cleaning out Offices, &c.				408	19	10			
Extra Clerical Assistance				439	2	4			
Compensation to Dr. Johnston, late Surgeon, Wellington Hospital... ..				160	18	0			
Miscellaneous				576	0	10			
				1,169	6	9			
Item 2—Rent of Government Offices, Hospital Reserve, 1 July, 1879, to 31 January, 1880							7,823	18	5
Item 3—Civil Service Examination Board,—									
Supervising				58	4	6			
Preparation and Revision of Papers				48	0	0			
Miscellaneous				21	9	1			
Item 4—Introduction of Salmon and Whitefish Ova							127	13	7
Item 5—"Public Health Act, 1876,"—							300	11	2
Salaries, 1 July, 1879, to 31 March, 1880				72	10	0			
Vaccination Fees				406	19	6			
Registration Fees				364	10	6			
Inspecting Ships				64	1	0			
Advertising				4	18	0			
Pensions of late Provincial Government,—							912	19	0
Wellington,—									
Item 6—J. Wallace, late Clerk, Provincial Treasury, 1 July, 1879, to 29 February, 1880	100	0	0						
Item 7—J. George, late Turnkey, Wellington Gaol, 1 July, 1879, to 31 March, 1880	37	10	0						
Item 8—D. Green, late Matron, Hospital, 1 July, 1879, to 31 March, 1880	37	10	0						
Item 9—Mrs. Lyall, Widow of late Lighthouse-keeper, Soames Island, 1 July, 1879, to 31 December, 1879	10	0	0				185	0	0
Nelson,—									
Item 10—M. Robinson, Widow of Superintendent, 1 July, to 31 December, 1879	50	0	0				50	0	0
Canterbury,—									
Item 11—T. Cass, late Chief Surveyor, 1 July, 1879, to 29 February, 1880	266	13	4						
Item 12—J. Reston, late Chief Gaoler, 1 July, 1879, to 29 February, 1880	133	6	8				400	0	0
Otago,—									
Item 13—J. Outram, late Sergeant, Dunedin Gaol, 1 July, 1879, to 31 March, 1880	141	0	0				141	0	0
							776	0	0
Carried forward							10,057	15	6

PUBLIC ACCOUNTS, 1879-80.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	...	...	...	10,057	15	6
CLASS I.—COLONIAL SECRETARY—<i>continued.</i>									
VOTE No. 15—MISCELLANEOUS—<i>continued.</i>									
Item 14—Specimens of New Zealand Woods for Kew Museum ... ..	...	...	...	...	...	...	...	...	...
Item 15—Registrar of Patents, 1 July, 1879, to 29 Feb., 1880 ... ..	...	...	...	...	...	...	33	6	8
Item 16—Work on New Zealand Grasses ... ..	...	...	...	...	...	...	197	7	1
Item 17—"Fine Arts Copyright Act, 1877," Fees, &c. ... ..	...	...	...	...	...	...	7	14	0
Item 18—Inspection of Sheep and Cattle, &c.,—									
Salaries	8,410	3	5						
New Sheep-dip and Quarantine Stations	1,197	17	6						
Travelling Expenses, &c.	620	6	5						
Miscellaneous	383	7	10						
							10,611	15	2
Item 19—Wellington Patent Slip Company, Guarantee of Interest ... ..	...	...	...	...	...	...	...	...	...
Item 20—Botanical Gardens,—									
Auckland	100	0	0						
Tauranga	50	0	0						
Wellington	300	0	0						
Taranaki	100	0	0						
Lyttleton	50	0	0						
Kaipoi	50	0	0						
Dunedin	257	10	0						
							907	10	0
Item 21—"Slaughterhouses Act, 1877,"—									
Expenses holding Courts for granting Licenses	1	2	6						
Advertising	14	1	10						
							15	4	4
Item 22—"New Zealand Justice of the Peace," new edition ... ..	...	...	...	...	...	...	750	0	0
Item 23—"Sale of Food and Drugs Act, 1877,"—									
Salaries	229	3	4						
Annual Grant for Chemicals	50	0	0						
							279	3	4
Item 24—Friendly Societies Reserve, Dunedin, Rent of ... ..	...	...	...	...	...	...	10	7	6
Item 25—Bridge-keeper, Heathcote, Salary of, 1 July, 1879, to 31 March, 1880 ... ..	...	...	...	...	...	...	48	15	0
Item 26—Land Claims of Sartoris, Downes, and Others ... ..	...	...	...	...	...	...	1,132	0	8
Item 27—Sydney Exhibition,—									
Grants to Local Committees	492	10	6						
Salaries and Allowances	391	15	0						
Travelling Expenses, Freight, &c.	396	17	7						
Miscellaneous	2,836	6	2						
							4,117	9	3
Item 28—Melbourne Exhibition,—									
Clerical Assistance, &c. ... ..	...	...	...	...	...	...	26	6	0
Item 29—Reprint of "Statutes Act, 1878,"—									
Honoraria to Commissioners and Secretary	850	0	0						
Travelling Expenses, &c.	175	13	5						
Miscellaneous	125	3	0						
							1,150	16	5
Item 30—Purchase of Slaughterhouse Reserve, Onehunga (including interest) ... ..	...	...	...	...	...	...	2,431	0	0
Item 31—Grant-in-aid to Building Fund of Orphan Home at Thames ... ..	...	...	...	...	...	...	200	0	0
Item 32—Compensation to Mrs. Corlett ... ..	...	...	...	...	...	...	50	0	0
Item 33—Expenses of Visit of His Excellency the Governor to Dunedin in April, 1879 ... ..	...	...	...	...	...	...	97	10	6
Item 34—Expenses of Visit of His Excellency the Governor to Waikato in June, 1879 ... ..	...	...	...	...	...	...	47	19	0
Item 35—W. J. Hurst, Services as Chairman, Hospital Committee, &c., at Auckland ... ..	...	...	...	...	...	...	84	0	0
Item 36—Escheated Estate of Henry Harding ... ..	...	...	...	...	...	...	...	...	...
Item 37—To carry out Recommendation of Native Affairs Committee of House of Representatives on Petition of Poverty Bay Natives for Compensation for Maori House in Colonial Museum ... ..	...	...	...	...	...	...	300	0	0
Item 38—Balance of Gratuity to Children of late F. R. Williams ... ..	...	...	...	...	...	...	66	13	4
Item 39—W. J. Cullen, Compensation ... ..	...	...	...	...	...	...	...	...	...
Item 40—Grant to County Council of Inangahua in respect to Payments to Trustees of Keefton Hospital, to 31st December, 1878 ... ..	...	...	...	...	...	...	910	14	11
Item 41—H. N. Brewer, Addition to Pension under "Civil Service Act, 1866," for Special Services rendered ... ..	...	...	...	...	...	...	18	15	0
Surplus of Funds appropriated by the Canterbury Provincial Government to Local Works in Canterbury ... ..	...	...	...	...	...	...	...	...	...
Item 42—Timaru Hospital ... ..	...	...	...	...	...	...	...	...	...
Item 43—Waimate ... ..	...	...	...	...	...	...	...	...	...
Total Net Expenditure Vote No. 15 ... ..	...	...	...	...	...	...	£33,552	3	8

PUBLIC ACCOUNTS, 1879-80.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—COLONIAL TREASURER :—									
VOTE No. 18—MISCELLANEOUS :—									
Item 1—Audit of County and Road Board Accounts,—									
Salaries, 1 July, 1879, to 31 March, 1880	1,884	6	2			
Travelling Expenses	162	1	3			
Miscellaneous	7	4	0			
							2,053	11	5
Item 2—Secretary to Commissioners of Public Debts Sinking Funds,—									
Salary, 1 July, 1879, to 31 March, 1880	37	10	0
Item 3—Expenses of Investment of Sinking Fund, Consolidated Loan,—									
½ per cent. Commission on Redemption of 5 per cent. Consols	558	0	0			
Miscellaneous	25	12	6			
							583	12	6
Item 4—Exchange and Commission on Remittances and Payment of Dividends,—									
Commission on Money Orders and Telegraph Remittances	699	16	10			
Payment of Interest	1,171	17	6			
½ per cent. Commission on Temporary Advances	2,400	0	0			
Exchange and Discount on Drafts and Bills	802	4	5			
Miscellaneous	10	8	10			
							5,084	7	7
Item 5—Contingencies,—									
Stamp Duty, also Postage and Revenue Stamps	934	6	4			
Salary of Private Secretary to Colonial Treasurer, 1 July, 1879, to 31 March, 1880	37	10	0			
Miscellaneous	49	5	1			
							1,021	1	5
Item 6—Estate of James Findlater,—									
Amount recovered under Escheat to be distributed amongst the Creditors of the Deceased	110	0	0
Item 7—Subsidy to Henley River Board on Rates received	252	10	3
Item 8—Deficiencies in the Government Insurance Accounts of T. W. Longuet, late Postmaster at Palmerston, Otago	84	16	3
Total Net Expenditure Vote No. 18	£9,227	9	5
CLASS III.—MINISTER OF JUSTICE :—									
VOTE No. 30—MISCELLANEOUS :—									
Item 1—Purchase of Reports and Treatises for Crown Law Office									
							133	10	3
Item 2—Annual Subscription for seventy copies of the Jurist									
							16	13	4
Item 3—Stone-breaking Machine for Auckland Prison									
							785	16	9
Item 4—Purchase of Land for Lyttelton Prison, Cost of Conveyance, &c.									
							18	9	6
Item 5—Expenses in connection with Maori Prisoners,—									
Salaries, 1 October, 1879, to 31 March, 1880	914	3	0			
Food, &c.	1,416	3	3			
Travelling Expenses, &c.	361	1	6			
Miscellaneous	3,095	9	11			
							5,786	17	8
Item 6—Compensation to Clerk and Bailiff, Coromandel, for Loss of Office									
							113	14	3
Item 7—Compensation to Mr. Leffiton for Loss sustained									
							117	16	4
Item 8—Gratuity to Widow of the late Charles Broad, Resident Magistrate and Warden, Greymouth									
							500	0	0
Total Net Expenditure Vote No. 30	£7,472	18	1
CLASS V.—COMMISSIONER OF CUSTOMS :—									
VOTE No. 40—MISCELLANEOUS :—									
Item 1—Bonus on Exportation of Rabbit-skins									
							5,955	2	10
Item 2—Arrears of Salaries of Waterside and Wharehousing Officers for Extra Attendance									
							...		
Item 3—Extra Aid and Appliances for the Prevention of Smuggling and Illicit Distillation									
							...		
Total Net Expenditure Vote No. 40	£5,955	2	10
CLASS VI.—COMMISSIONER OF STAMPS :—									
VOTE No. 44—MISCELLANEOUS :—									
Item 1—Compensation to Mr. C. M. Henning, late District Land Registrar at Invercargill, for Loss of Office									
							123	2	2
Item 2—Compensation to A. S. Douglas, late District Land Registrar at Taranaki, for Loss of Office									
							310	0	0
Item 3—Compassionate Allowance to Mrs. Ferguson, Widow of the late Deputy Registrar of Deeds, Invercargill									
							150	0	0
Item 4—Defalcations of T. W. Longuet, late Stamp Depository, Palmerston, Otago									
							5	16	7
Item 5—Contingencies, "Joint-Stock Companies Act, 1860," and "Building Societies Act, 1876" (Fees)									
							2	2	0
Total Net Expenditure Vote No. 44	£591	0	9

PUBLIC ACCOUNTS, 1879-80.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS IX.—MINISTER OF LANDS AND MINES :—									
VOTE No. 53—MISCELLANEOUS :—									
Item 1—Compensation for Determination of Lease of Runs	2,953	16	6
Item 2—District Land Officer, Salary	2	10	0
Item 3—Fees to Members of Waste Lands Boards, including Travelling Expenses	764	16	6
Item 4—In Satisfaction of T. F. Everingham's Claim under "The New Zealand Company's Land Claims (Taranaki) Act, 1872"
Item 5—Refund to Titanic Steel Company of Amount paid on Land
Item 6—Refund of Amounts paid in Excess for Lands, Whenuakura Block	66	2	0
Item 7—Refund of Amounts paid for Lands which proved after Survey to be less than the Areas purchased	276	13	10
Item 8—John Inglis, of Christchurch, Compensation for Loss of Pre-emptive Right over 50 Acres of Land	113	7	6
Item 9—Compensation to Levi Doel, for being unable to select Land in Auckland to the amount of £25 through the change in the Land Laws
Item 10—Compensation to John Wheeler for Volunteer Scrip which could not be exercised owing to the Native difficulty existing over the Land on which his selection was made	20	0	0
Item 11—Compensation to John Mullins on account of his Claim to Land Scrip	20	0	0
Item 12—Compensation to Cyrus Goulter, late Provincial Secretary, Marlborough, for Loss of Office	219	15	11
Item 13—Compensation to Legal Representatives of the late Daniel Spelasy, for Surrender of Section No. 27807, Canterbury	60	0	0
Item 14—Helen Mackie, Relict of the late Gilbert Mackie, Refund of Deposit paid on the Purchase of Section 5, Block X., Shotover District	100	0	0
Item 15—To give effect to Recommendations of the Waste Lands Committee	125	0	0
Total Net Expenditure Vote No. 53	£4,722	2	3
CLASS X.—MINISTER FOR PUBLIC WORKS :—									
VOTE No. 63—MISCELLANEOUS :—									
Roads,—									
Item 1—Roads in Native Districts, North Island	5,269	0	4	...	...	...
Item 2—Repairing Roads, Auckland, and Expenses collecting Tolls	2,144	14	3	...	...	...
Provincial Liabilities,—	7,413	14	7
Item 3—Roads and Works, Manchester Block
Item 4—Roads, Nelson to Westport and Greymouth
Item 5—Motueka Bridge
Item 6—Removal of Rock from Fairway, Nelson Wharf
Item 7—Amount to be expended on Special Settlement, Larkworthy's Purchase
Item 8—Takaka Tramway	32	3	7	...	...	...
Item 9—Purchase of Land for Roads
Item 10—Rakaia Gorge Bridge	19	13	3	...	...	...
Item 11—Roads, and Opening-up Waikupa Block	493	5	0	...	...	...
Item 12—Painting Manawatu Gorge Bridge
Item 13—Road, Tuakitoto to Lake Kaitangata
Item 14—Repairing Jetty at Taieri Mouth
Item 15—Road Compensation, Portobello Road
Item 16—Purchase of Land, Rimutaka Road
Item 17—Compensation, Fortrose Ferry-keeper	50	0	0	...	...	...
Item 18—Compensation for Loss of Ferriage, Teremakau River	251	16	0	...	...	...
Item 19—Rangitata Road Bridge (recoverable from the Counties of Geraldine and Ashburton)
Item 20—Drainage Works, Moroa Block
Total Net Expenditure Vote No. 63	846	17	10
...	£8,260	12	5
CLASS XI.—MINISTER OF DEFENCE :—									
VOTE No. 66—MISCELLANEOUS :—									
Item 1—Pension to Mrs. Elizabeth Ford, 1 July, 1879, to 31 March, 1880	34	10	0
Item 2—Pension of late F. G. Rawson, continued to his Widow, 1 July, 1879, to 31 March, 1880	33	15	0
Carried forward	68	5	0

PUBLIC ACCOUNTS, 1879-80.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	68	5	0
CLASS XI.—MINISTER OF DEFENCE—<i>continued.</i>									
VOTE No. 66—MISCELLANEOUS—<i>continued.</i>									
Item 3—F. E. Hamlin, to be expended in the Purchase of Land, in accordance with the Report of the Public Petitions Committee
Item 4—F. E. Hamlin, Additional Compensation	100	0	0
Item 5—Subsidy in aid of Drill-shed, Thames
Item 6—Subsidy in aid of Drill-shed, Ohinemuri	50	0	0
Item 7—Subsidy in aid of Volunteer Hall, Hamilton
Item 8—Subsidy in aid of Drill-shed, Wanganui	300	0	0
Item 9—Subsidy in aid of Drill-shed, Picton	300	0	0
Item 10—Subsidy in aid of Drill-shed, Portobello
Item 11—Subsidy to Town Board, Inglewood, for Defensive Preparations	50	0	0
Item 12—Wellington Magazine	661	4	9
Item 13—Moiety of Excess in Value, Otago Education Board, of Buildings exchanged for others, the property of the Constabulary and Justice Departments at Tokomairiro
Item 14—Pension of late William Olliver, continued to his Widow, 1 July, 1879, to 31 March, 1880	27	7	6
Item 15—Refund to Eleanor Fincham (representative of Constable Peter Norman, killed at Okutuku, 7th November, 1868) of Amount lodged to Credit of Consolidated Fund by the Public Trustee on 30th June, 1876	14	15	5
Item 16—Compensation to Thomas McDonald in lieu of Land Scrip, in accordance with recommendation of Public Petitions Committee	30	0	0
Item 17—Compensation to J. C. Wallis in lieu of Land Scrip, in accordance with recommendation of Public Petitions Committee	30	0	0
Item 18—Compensation to W. Courtenay, on account of Damage done by Natives to his Farm at Tapuae	150	0	0
Item 19—Widow of late J. D. Stitchbury, in lieu of Volunteer Remission Certificate	30	0	0
Total Net Expenditure Vote No. 66	£1,811	12	8

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL PERIOD ended 31st MARCH, 1880.

	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—									
MISCELLANEOUS:—									
County of Westland—Additional Subsidy at rate of £2 per £1 on Rates collected by the County Council in the Kanieri Road District	381	0	0						
Borough of Campbelltown—Subsidy on Rates collected during the period from 31st March to 10th December, 1879	77	18	3						
				458	18	3			
Compensation and Refunds,—									
Reid and Fenwick, for Cancellation of Railway Advertising Contract	200	0	0						
Reid and Fenwick, Refund of Proportion of Rent already paid in respect of above Contract	60	0	0						
Land-Tax on Reclaimed Land, Wellington, refunded...	8	2	9						
				268	2	9			
Amounts written off,—									
Railway Surcharges for Carriage of Material, &c.	215	6	9						
Railway Station Accounts	12	15	6						
				228	2	3			
On account of Defalcations of the late Receiver of Gold									
Revenue at Grahamstown				384	17	10			
Expenses, West Coast Royal Commission				10	19	0			
Repairs, Government House, Wellington				38	2	9			
Repairs, Government House, Auckland				18	12	6			
Shipping Charges in connection with Canterbury Broad-gauge Railway Plant sold to the Government of South Australia				11	6	0			
Conveyance of Volunteers by Railway				2,040	0	1			
W. L. Buller, Rent of Supreme Courthouse, January and February, 1880				218	5	6			
Travelling Expenses of Surveyor, Westland, in 1876				2	7	6			
Special Train for Sir G. Grey from Onehunga to Auckland				6	0	0			
				3,685	14	5			
FOR SERVICES IN EXCESS OF VOTES:—									
Class I.—Colonial Secretary,—									
Vote 2—Premier's Office		0	10	0					
6—Electoral	1,874	5	10						
11—Agent-General	607	19	3						
14—Printing and Stationery	1,813	9	7						
Class II.—Colonial Treasurer,—									
Vote 18—Miscellaneous Services	1,767	2	11						
Class III.—Minister of Justice,—									
Vote 24—Resident Magistrates' Courts	330	13	11						
26—Criminal Prosecutions, &c....	1,547	13	11						
Class VIII.—Minister of Native Affairs,—									
Vote 49—Native Land Court	161	14	10						
Class IX.—Minister of Lands and Mines,—									
Vote 52—Crown Lands	387	16	1						
Class X.—Minister for Public Works,—									
Vote 60—Government Domains	83	18	3						
				8,575	4	7			
							12,260	19	0
LOCAL BODIES:—									
Advances recoverable,—									
County of Westland	2,000	0	0						
Less recovered	1,000	0	0						
				1,000	0	0			
Borough of Ashburton					5	3	10		
							1,005	3	10
TOTAL UNAUTHORIZED EXPENDITURE OF THE CONSOLIDATED FUND									
							£13,266	2	10

PUBLIC ACCOUNTS, 1879-80.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL PERIOD 1879-80.

COUNTIES:—	BALANCES ON 30 JUNE, 1879.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MAR., 1880.	REVENUE FROM LICENSE AND OTHER FEES.	BALANCES ON 30 JUNE, 1879.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MAR., 1880.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Carried forward ...	88 8 0	4,007 9 5	4,048 14 2	47 3 3	Carried forward ...	114 18 0	10,144 13 4	10,125 16 11	133 14 5
Akaroa ...	...	10 15 3	10 5 3	0 10 0	Brought forward ...	...	69 19 0	70 4 0	...
Amuri ...	...	3 0 0	3 0 0	1 0 0	Vincent ...	...	4 10 0	4 10 0	...
Ashburton ...	6 0 0	51 5 0	56 5 0	1 0 0	Waikato ...	...	226 10 0	227 7 0	...
Ashley ...	...	84 5 0	84 5 0	...	Waikouaiti ...	...	483 16 8	479 5 8	...
Bay of Islands ...	...	43 0 0	43 0 0	...	Waimate ...	...	...	0 5 0	...
Bruce ...	...	0 18 5	0 18 5	...	Waimea ...	...	...	0 5 0	...
Buller ...	...	207 5 0	206 5 0	1 0 0	Waipara ...	...	...	0 5 0	...
Collingwood ...	1 0 0	56 5 0	55 5 0	2 0 0	Waipawa ...	...	...	0 5 0	...
Cook ...	...	39 0 0	39 0 0	...	Wairarapa East ...	...	...	0 5 0	...
Coromandel ...	1 10 0	24 10 0	24 0 0	...	Wairarapa West ...	...	...	0 5 0	...
Eden ...	2 8 0	76 3 11	76 3 11	4 5 0	Wairoa ...	...	...	0 5 0	...
Geraldine ...	...	332 16 7	327 16 7	5 0 0	Waitaki ...	...	...	0 5 0	...
Grey ...	...	344 8 0	343 18 0	0 10 0	Waitemata ...	...	...	0 5 0	...
Hawke's Bay ...	...	303 10 0	303 10 0	...	Wallace ...	...	...	0 5 0	...
Hobson ...	90 0 0	32 9 2	117 9 2	5 0 0	Wanganui ...	...	...	0 5 0	...
Hokianga ...	...	135 2 0	135 2 0	...	Westland ...	...	...	0 5 0	...
Hutt ...	...	138 5 0	138 5 0	...	Whakatane ...	...	...	0 5 0	...
Inangahua ...	1 0 0	362 10 0	361 10 0	2 0 0	Whangarei ...	...	...	0 5 0	...
Kaikoura ...	...	43 15 0	42 15 0	1 0 0					
Manawatu ...	...	188 4 8	188 4 8	...	BOROUGHS:—				
Maniototo ...	...	8 1 0	8 1 0	...	Akaroa ...	...	...	...	...
Manukau ...	0 10 0	77 14 1	75 14 1	2 10 0	Arrowtown ...	...	...	...	...
Marlborough ...	...	48 9 9	48 9 9	...	Ashburton ...	...	...	...	...
Mongonui ...	...	78 0 0	78 0 0	...	Auckland ...	...	...	...	...
Patea ...	...	155 2 0	155 2 0	...	Avenal ...	...	...	...	...
Penninsula ...	...	2 0 0	2 0 0	...	Blenheim ...	...	...	...	...
Piako ...	45 0 0	1 10 0	46 10 0	...	Campbelltown ...	...	...	...	...
Raglan ...	...	5 0 0	5 0 0	...	Chaversham ...	...	...	...	...
Rangitikei ...	0 10 0	195 0 0	192 0 0	3 10 0	Christchurch ...	...	...	...	...
Rodney ...	...	38 0 0	38 0 0	...	Cromwell ...	...	...	...	...
Selwyn ...	0 10 0	172 8 11	163 18 11	9 0 0	Dunedin ...	...	...	...	...
Southland ...	...	170 13 3	170 12 0	0 1 3	Gisborne ...	...	...	...	...
Stewart Island ...	...	5 0 0	5 0 0	...	Gladstone ...	...	...	...	...
Tairāi ...	...	3 2 5	3 2 5	...	Greymouth ...	...	...	...	...
Taranaki ...	Dr. 60 0 0	180 9 0	120 9 0	...	Green Island ...	...	...	...	...
Taupo East ...	...	15 0 0	15 0 0	...	Greytown ...	...	...	...	...
Tauranga ...	...	82 10 0	82 10 0	...	Hamilton ...	...	...	...	...
Thames ...	...	263 0 0	261 0 0	2 0 0	Hampden ...	...	...	...	...
Tuapeka ...	...	27 4 0	21 7 0	5 17 0	Hokitika ...	...	...	...	...
Carried forward ...	88 8 0	4,007 9 5	4,048 14 2	47 3 3	Carried forward ...	114 18 0	10,144 13 4	10,125 16 11	133 14 5

PUBLIC ACCOUNTS, 1879-80.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM LICENSE AND OTHER FEES.	BALANCES ON 30 JUNE, 1879.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MAR., 1880.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
BOROUGHS—continued.												
Brought forward ...	114	18	0	10,144	13	4	10,125	16	11	12,234	1	4
Invercargill ...	16	1	9	22	11	11	38	11	11	7	1	6
Invercargill East ...	...	...	...	3	9	0	3	9	0	11	4	5
Invercargill North ...	3	10	0	11	10	0	11	10	0	16	14	9
Kaipoi ...	...	...	...	24	5	0	18	5	0	11	4	5
Kumara ...	0	1	0	4	16	0	4	12	0	16	14	9
Lytelton ...	5	0	0	75	9	10	72	19	10	6	16	0
Marton ...	...	...	...	16	15	0	15	15	0	6	16	0
Masterton ...	0	15	0	103	5	0	104	0	0	678	7	9
Melton ...	...	...	...	0	1	3	0	1	3	320	18	7
Morrington ...	6	0	0	0	7	9	6	7	9	42	0	0
Napier ...	4	7	11	680	12	11	685	0	10	638	9	0
Naseby ...	...	...	...	12	8	5	12	8	5	852	19	10
Nelson ...	6	12	0	411	14	0	414	6	0	166	8	0
New Plymouth ...	60	0	0	170	0	4	229	8	4	0	5	1
North-East Valley ...	...	...	...	3	15	11	3	15	11	0	10	0
Oamaru ...	6	15	0	61	9	1	58	0	1	27	0	0
Onehunga ...	...	...	...	6	12	3	6	12	3	2	0	0
Palmerston North ...	2	9	0	89	3	0	91	12	0	17	15	0
Palmerston South ...	...	...	...	2	5	0	...	...	...	16	10	0
Parnell ...	...	...	...	0	4	8	0	4	8	6	0	0
Pictou ...	...	...	...	35	0	0	35	0	0	1	0	0
Port Chalmers ...	1	0	0	12	5	7	10	14	7	1	0	0
Queenstown ...	...	...	...	0	10	0	0	10	0	...	...	...
Rangiora ...	...	...	...	107	3	2	99	3	2	...	...	...
Riverton ...	1	15	0	32	1	0	33	16	0	0	16	0
Roslyn ...	...	...	...	1	10	7	1	10	7	0	1	0
Ross ...	...	...	...	150	4	10	150	4	10	0	1	0
Roxburgh ...	...	...	...	1	5	0	0	5	0	2	0	0
Carried forward ...	229	4	8	12,185	9	10	12,334	1	4	15,932	18	3
TOTALS	229	4	8	12,185	9	10	12,334	1	4	15,932	18	3
										232	4	2

REVENUE FROM LICENSE AND OTHER FEES.

BOROUGHS—continued.

Brought forward ...
 Invercargill ...
 Invercargill East ...
 Invercargill North ...
 Kaipoi ...
 Kumara ...
 Lytelton ...
 Marton ...
 Masterton ...
 Melton ...
 Morrington ...
 Napier ...
 Naseby ...
 Nelson ...
 New Plymouth ...
 North-East Valley ...
 Oamaru ...
 Onehunga ...
 Palmerston North ...
 Palmerston South ...
 Parnell ...
 Pictou ...
 Port Chalmers ...
 Queenstown ...
 Rangiora ...
 Riverton ...
 Roslyn ...
 Ross ...
 Roxburgh ...

Carried forward ...

TOTALS

BALANCES ON 30 JUNE, 1879.

RECEIPTS.

PAYMENTS AND TRANSFERS.

BALANCES ON 31 MAR., 1880.

PUBLIC ACCOUNTS, 1879-80.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

REVENUE FROM LANDS.	BALANCES ON 30 JUNE, 1879.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1880.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Canterbury College Reserves ...	...	...	...	104	11	9	104	11	9	...	...	...
Otago Boys' and Girl's High School ...	...	...	...	811	3	10	811	3	10	...	...	...
School Commissioners, Otago ...	...	...	...	619	13	6	619	13	6	...	...	...
Patea Harbour Board Endowment ...	...	...	...	112	10	0	112	10	0	...	...	...
Clutha Harbour Board Endowment ...	...	...	...	468	19	7	468	19	7	...	...	...
Raglan Harbour Board Endowment ...	19	5	0	...	...	...	...	...	...	19	5	0
Oamaru Harbour Board Endowment ...	...	...	...	736	6	10	736	6	10	...	...	...
TOTALS ...	19	5	0	2,853	5	6	2,853	5	6	19	5	0
GOLD FIELDS REVENUE.												
COUNTIES:—												
Bruce ...	3	0	0	29	1	0	31	8	6	0	12	6
Buller ...	73	15	0	823	19	4	739	14	6	157	19	10
Clutha ...	...	...	...	0	5	0	...	...	...	0	5	0
Collingwood ...	5	12	6	127	13	10	102	5	4	31	1	0
Coromandel... ..	94	0	0	353	9	0	322	4	4	125	4	8
Grey ...	88	7	0	1,990	3	0	1,808	10	6	209	19	6
Inangahua... ..	228	15	6	900	7	0	980	17	6	148	5	0
Lake ...	41	13	6	661	1	10	592	17	10	109	17	6
Maniototo ...	119	2	6	710	19	6	719	9	6	110	12	6
Marlborough ...	...	...	...	173	13	6	173	13	6	...	...	...
Southland ...	20	3	0	166	12	0	165	8	6	21	6	6
Taiari ...	0	1	0	122	1	6	116	17	6	5	5	0
Thames ...	9	5	3	52	3	6	48	11	9	12	17	0
Tuapeka ...	85	12	0	806	19	2	720	5	8	172	5	6
Vincent ...	59	5	0	780	11	6	716	0	0	123	16	6
Waikouaiti ...	12	3	6	35	3	0	45	4	0	2	2	6
Waimea ...	1	10	0	29	12	0	29	19	6	1	2	6
Waitaki ...	3	0	0	53	0	6	47	13	6	8	7	0
Wallace ...	25	7	10	413	18	6	306	3	4	133	3	0
Westland ...	71	3	6	1,363	2	0	1,208	8	0	135	17	6
BOROUGHS:—												
Kumara ...	3	0	0	48	0	0	47	0	0	4	0	0
Ross ...	32	17	6	241	11	0	225	7	6	49	1	0
Thames ...	1	15	0	13	19	0	12	13	0	3	1	0
NATIVE ACCOUNT:—												
Coromandel ...	143	14	9	35	0	0	174	1	5	4	13	4
Grahamstown ...	...	...	...	158	5	0	158	5	0	...	...	...
Obinemuri ...	...	...	...	1,616	16	9	1,616	16	9	...	...	...
West Wanganui ...	28	18	0	33	1	0	28	18	0	33	1	0
TOTALS ...	1,152	2	4	11,740	9	5	11,228	14	11	1,663	16	10
GOLD DUTY.												
COUNTIES:—												
Bruce ...	16	12	3	75	10	0	71	3	2	20	19	1
Buller ...	285	15	1	1,125	2	4	1,285	8	10	125	8	7
Collingwood ...	5	8	0	246	12	2	234	7	9	17	12	5
Coromandel ...	...	...	...	626	5	6	626	5	6	...	...	...
Grey ...	246	0	10	2,976	9	10	2,805	19	11	416	10	9
Inangahua... ..	340	0	11	1,876	5	2	1,868	17	2	347	8	11
Lake ...	189	9	5	791	19	3	808	17	7	172	11	1
Maniototo ...	76	18	2	1,479	10	3	1,140	12	10	415	15	7
Marlborough ...	...	...	...	33	4	4	33	4	4	...	...	...
Southland ...	...	...	...	439	12	0	401	8	0	38	4	0
Taiari ...	9	13	7	126	13	3	130	7	6	5	19	4
Thames ...	219	5	11	2,354	18	10	2,302	13	2	271	11	7
Tuapeka ...	310	17	6	2,600	11	1	2,609	19	11	361	8	8
Vincent ...	440	8	10	2,053	18	6	2,351	7	4	143	0	0
Waikouaiti ...	32	11	9	144	5	8	135	8	9	41	8	8
Waimea ...	16	0	4	52	18	0	61	0	0	7	18	0
Waitaki ...	3	2	4	50	2	3	42	8	9	10	15	10
Wallace ...	...	...	...	351	0	0	351	0	0	...	...	...
Westland ...	401	7	8	3,619	14	3	3,475	9	11	545	12	0
BOROUGHS:—												
Kumara ...	...	...	...	17	10	0	10	0	0	7	10	0
Ross ...	55	18	0	354	18	0	337	16	0	73	0	0
Thames ...	103	3	11	708	3	0	679	15	1	131	11	10
UNKNOWN ...	210	8	7	...	...	...	208	7	8	2	0	11
TOTALS ...	2,963	2	9	22,165	3	8	21,971	19	2	3,156	7	3

PUBLIC ACCOUNTS, 1879-80.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

COUNTIES SEPARATE ACCOUNTS.	BALANCES ON 30 JUNE, 1879.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1880.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Akaroa ... ..	...	...	...	4,017	15	8	4,017	15	8	...	...	...
Amuri	31	0	0	1,176	1	2	1,133	17	7	73	3	7
Ashley	1,687	8	9	19,645	5	10	20,706	13	0	626	1	7
Clutha ... ..	...	...	...	2,475	8	1	1,980	6	6	495	1	7
Coromandel	332	14	6	...	...	...	281	10	9	51	3	9
Eden	803	0	0	2,419	14	8	2,709	4	7	513	10	1
Geraldine	2,836	6	10	26,651	15	10	29,488	2	8	...	...	...
Manukau	257	10	0	1,605	12	4	1,546	13	9	316	8	7
Marlborough	529	16	2	4,828	18	2	3,687	1	9	1,671	12	7
Peninsula	316	5	8	1,619	0	4	1,935	6	0	...	...	...
Piako	271	10	10	724	14	9	655	13	3	340	12	4
Raglan	20	0	0	126	14	2	121	6	11	25	7	3
Selwyn ... ..	...	...	...	24,784	9	7	24,784	9	7	...	...	...
Waipa	158	11	6	0	6	0	158	17	6	...	...	...
Wairarapa West	180	6	2	...	...	...	180	6	2	...	...	...
TOTALS	7,424	10	5	90,075	16	7	93,387	5	8	4,113	1	4
ADVANCE ACCOUNT.												
COUNTIES :—												
Akaroa ... ..	...	...	...	2	15	0	115	8	10	112	13	10
Amuri ... ..	...	...	...	10	8	8	10	8	8	...	...	...
Ashburton	3,516	3	8	3,641	14	6	125	10	10	...	...	...
Ashley ... ..	...	...	...	28	18	2	28	18	2	...	...	...
Bruce ... ..	...	...	...	0	7	6	0	7	6	...	...	...
Buller ... ..	...	...	...	13	19	0	13	19	0	...	...	...
Collingwood ... ..	...	...	...	16	16	6	16	16	6	...	...	...
Coromandel ... ..	...	...	...	89	19	2	89	19	2	...	...	...
Eden ... ..	...	...	...	53	10	0	53	10	0	...	...	...
Geraldine	43	19	8	725	8	7	1,205	11	4	524	2	5
Grey ... ..	...	...	...	14	0	0	14	0	0	...	...	...
Lake ... ..	...	...	...	4	16	0	4	16	0	...	...	...
Manawatu	45	16	9	45	16	9	...	...	...	...	...
Maniototo ... ..	...	...	...	6	4	0	6	4	0	...	...	...
Manukau ... ..	...	...	...	27	10	0	27	10	0	...	...	...
Marlborough ... ..	...	...	...	11	6	6	11	6	6	...	...	...
Mongonui	6	9	8	7	12	2	3	7	6	2	5	0
Peninsula ... ..	...	...	...	6	18	6	6	18	6	...	...	...
Raglan ... ..	...	...	...	29	4	0	29	4	0	...	...	...
Selwyn	174	2	11	174	2	11	...	...	...	...	...
Taranaki ... ..	...	...	...	...	...	...	31	18	5	31	18	5
Thames	0	12	3	12	13	9	12	1	6	...	...	...
Tuapeka ... ..	...	...	...	3	0	0	3	0	0	...	...	...
Vincent ... ..	...	...	...	0	7	6	0	7	6	...	...	...
Waimate ... ..	...	...	...	5	19	8	5	19	8	...	...	...
Waimea	1	10	0	6	11	0	5	1	0	...	...	...
Waipa ... ..	...	...	...	65	0	0	65	0	0	...	...	...
Wairarapa East ... ..	...	...	...	12	10	0	12	10	0	...	...	...
" West	5	9	9	5	9	9	...	...	...	...	...	...
Waitemata	37	14	0	70	10	0	32	16	0	...	...	...
Wallace ... ..	...	...	...	2	2	0	2	2	0	...	...	...
Whakatane	1	10	0	4	4	0	2	14	0	...	...	...
Westland ... ..	...	...	...	1,000	0	0	2,000	0	0	1,000	0	0
BOROUGHS :—												
Akaroa ... ..	...	...	...	41	13	4	67	3	8	25	10	4
Ashburton ... ..	...	...	...	8	0	0	13	3	10	5	3	10
Avenal ... ..	...	...	...	27	15	7	27	15	7	...	...	...
Christchurch ... ..	...	...	...	92	19	6	92	19	6	...	...	...
Dunedin	14	12	0	15	10	0	0	18	0	...	...	...
Gisborne	2	14	9	2	14	9	...	...	...	...	...	...
Gladstone ... ..	...	...	...	33	9	0	34	15	0	1	6	0
Greytown	13	0	6	38	3	3	25	2	9	...	...	...
Invercargill ... ..	...	...	...	88	13	0	88	13	0	...	...	...
" East ... ..	...	...	...	32	18	3	32	18	3	...	...	...
" North ... ..	...	...	...	38	12	6	38	12	6	...	...	...
" South ... ..	...	...	...	24	2	1	24	2	1	...	...	...
Kaipoi ... ..	...	...	...	83	6	8	83	6	8	...	...	...
Lyttelton ... ..	...	...	...	43	7	8	43	7	8	...	...	...
New Plymouth ... ..	...	...	...	258	19	4	285	1	2	26	1	10
Oamaru ... ..	...	...	...	878	18	0	1,008	13	2	129	15	2
Rangiora ... ..	...	...	...	16	13	4	16	13	4	...	...	...
Sydenham ... ..	...	...	...	17	16	3	17	16	3	...	...	...
Carried forward	3,863	15	11	7,843	8	1	5,838	9	0	1,858	16	10

PUBLIC ACCOUNTS, 1879-80.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

ADVANCE ACCOUNT.	BALANCES ON 30 JUNE, 1879.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1880.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
BOROUGHS—<i>continued.</i>								
Brought forward ...	3,863	15 11	7,843	8 1	5,838	9 0	1,858	16 10
Thames ...	...	...	6	9 6	6	9 6	...	...
Timaru ...	...	...	98	14 4	438	1 4	339	7 0
Wanganui ...	...	...	9	15 0	9	15 0	...	...
ROAD BOARDS:—								
Heathcote ...	...	...	2	7 0	2	7 0	...	...
Kakanui ...	...	...	5	6 6	5	6 6	...	...
Makarewa ...	...	...	4	13 9	4	13 9	...	...
Manawatu ...	...	...	88	2 6	106	11 0	18	8 6
Masterton ...	...	...	80	4 0	120	17 0	40	13 0
Mauku ...	24	6 6	24	6 6	...	...	...	...
Otepopo ...	...	...	5	6 6	5	6 6	...	...
Oteramika ...	...	...	2	14 9	2	14 9	...	...
Pokeno ...	...	...	2	5 0	2	5 0	...	...
Patea East ...	...	...	0	18 0	0	18 0	...	...
Rakaia ...	...	...	1	1 8	1	1 8	...	...
South Wyndham ...	3	0 0	3	0 0	...	...	...	...
Waiareka ...	...	...	5	19 0	5	19 0	...	...
Waiholā ...	...	...	5	1 6	5	1 6	...	...
Waipukurau ...	...	...	3	7 6	3	7 6	...	...
Waitaki ...	...	...	13	1 6	13	1 6	...	...
Wangaehu ...	...	...	9	13 6	9	13 6	...	...
HARBOUR BOARDS:—								
Timaru ...	...	...	3	0 0	3	0 0	...	...
RIVER BOARDS:—								
Waiohine ...	200	0 0	200	0 0	...	...	...	...
ACCLIMATIZATION SOCIETIES:—								
Canterbury ...	9	18 0	9	18 0	...	...	...	...
Southland ...	6	9 0	...	...	...	...	6	9 0
CANTERBURY MUSEUM ...	...	...	3	9 10	3	9 10	...	...
OTAGO UNIVERSITY ...	...	...	6	11 2	6	11 2	...	...
TOTALS	<i>Dr.</i> 4,107	9 5	8,438	15 1	6,595	0 0	<i>Dr.</i> 2,263	14 4

NOTE.—Receipts £ s. d.
 Payments and Transfers 8,438 15 1
 Receipts in Excess of Payments £1,843 15 1

PUBLIC ACCOUNTS, 1879-80.

BALANCE-SHEET of DEPOSIT ACCOUNTS for the FINANCIAL PERIOD 1879-80.

	BALANCES ON 30 JUNE, 1879.		RECEIPTS.		PAYMENTS.		BALANCES ON 31 MARCH, 1880.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Armed Constabulary Reward Fund Account ...	1,707	0 1	371	19 9	88	18 0	1,990	1 10
" " Investment Account ...	<i>Dr</i> 1,500	0 0	1,500	0 0	1,500	0 0	<i>Dr</i> 1,500	0 0
Bay of Plenty Districts Account ...	46	5 0	...	...	46	5 0	...	...
Canterbury Surplus Land Fund Account ...	...	...	55,119	4 4	20,898	15 3	34,220	9 1
General Assembly Library Fund Account ...	...	...	150	0 0	150	0 0	...	...
Hawke's Bay Surplus Land Fund Account ...	...	...	1,678	2 6	1,496	5 1	181	17 5
Imperial Pensions Expenses Account ...	1,306	13 0	701	5 2	842	5 4	1,165	12 10
Nelson Rifle Prize Fund Account ...	1,034	18 7	756	0 0	275	0 0	1,515	18 7
" " Investment Account ...	...	...	...	...	700	0 0	<i>Dr</i> 700	0 0
North Otago District Public Works Loan Act Account ...	783	0 0	12,236	11 2	10,879	10 8	2,140	0 6
Otago Education Reserves Account ...	968	10 0	...	...	...	...	968	10 0
Railway Servants' Fund Account ...	242	18 4	95	7 8	0	10 0	337	16 0
Temporary Deposits Account ...	30,559	6 5	51,641	14 1	35,771	4 5	46,429	16 1
Unclaimed Balances Account ...	2,395	5 9	136	3 3	82	7 8	2,449	1 4
Unclaimed Property Account ...	162	13 4	...	...	...	...	162	13 4
Waiau Sheep Dip Account ...	140	19 8	7	10 0	...	...	148	9 8
Waimakariri Bridge Account ...	677	6 0	...	...	...	...	677	6 0
Waitara Bridge Endowment Account ...	11	10 0	...	...	...	...	11	10 0
Westland Loan Act Redemption Account ...	1	10 0	117	5 4	57	17 10	60	17 6
TOTALS ...	38,537	16 2	124,511	3 3	72,788	19 3	90,260	0 2

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1880, showing the SERVICES for which they were issued.

	COLONIAL.		FOREIGN.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
PERMANENT CHARGES:—						
Interest, &c.,—						
"Immigration and Public Works Loan Act, 1870"	5,535	12 1	5,535	12 1
"Treasury Bills Extended Currency Act, 1873"	11,555	0 0	11,555	0 0
"Treasury Bills Extended Currency Act, 1876"	6,905	0 0	6,905	0 0
"Appropriation Act, 1876"	4,775	0 0	4,775	0 0
"Public Revenues Act, 1878"	16	7 6	16	7 6
APPROPRIATIONS:—						
Vote No. 1—Liabilities	6	8 3	6	8 3
Class I.—Colonial Secretary,—						
Vote No. 7—Audit Office	152	8 5	152	8 5
" 9—Geological, &c.	24	16 2	24	16 2
" 12—Charitable	407	7 7	407	7 7
" 15—Miscellaneous	<i>Cr.</i> 23	12 6	<i>Cr.</i> 23	12 6
Class II.—Colonial Treasurer,—						
Vote No. 17—Land-Tax	277	13 7	277	13 7
Class III.—Minister of Justice,—						
Vote No. 22—Supreme Court	40	12 0	40	12 0
" 28—Prisons	37	10 0	37	10 0
" 29—Contingencies	78	7 7	78	7 7
" 30—Miscellaneous	918	15 0	42	9 11
Class IV.—Postmaster-General, &c.,—						
Vote No. 33—Conveyance of Mails by Sea	29	7 3	29	7 3
" 36—Contingencies	211	5 9	102	5 10
" 37—Telegraph Department	312	0 3	312	0 3
Class V.—Commissioner of Customs,—						
Vote No. 39—Customs	223	10 11	223	10 11
" 40—Miscellaneous	4,498	18 3	4,498	18 3
" 41—Marine and Harbours	339	12 8	2,444	13 8
Class VI.—Commissioner of Stamps,—						
Vote No. 42—Stamp Department	106	4 3
" 43—Land and Deeds Registry	285	4 9	285	4 9
Class VII.—Minister of Education,—						
Vote No. 45—Education Department	20	0 0	100	0 0
" 47—Native Schools	34	18 9	34	18 9
Carried forward ...			7,891	12 2	31,566	5 9
					39,457	17 11

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING—*contd.*

	COLONIAL.			FOREIGN.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	7,891	12	2	31,566	5	9	39,457	17	11
<i>APPROPRIATIONS—continued.</i>									
Class VIII.—Minister of Native Affairs,—									
Vote No. 48—Salaries and Contingencies	414	10	4	...			414	10	4
" 51—Miscellaneous	291	0	0	...			291	0	0
Class IX.—Minister of Lands and Mines—									
Vote No. 55—General Survey Department	4,044	13	7	168	14	0	4,213	7	7
" 57—Mines	Cr. 1	0	0	...			Cr. 1	0	0
Class X.—Minister of Public Works,—									
Vote No. 58—Railways	48,205	2	3	7,615	0	10	55,820	3	1
" 61—Public Buildings	66	17	5	...			66	17	5
" 62—Inspection of Machinery	8	5	6	...			8	5	6
" 63—Miscellaneous	563	2	6	...			563	2	6
Class XI.—Minister of Defence,—									
Vote No. 64—Militia and Volunteers	582	17	2	4,853	0	0	5,435	17	2
" 65—Constabulary and Contingent Defence	24,703	0	10	20,651	6	4	45,354	7	2
GENERAL IMPREST ACCOUNT ... ..	...			25,656	3	8	25,656	3	8
BALANCES OF 30 JUNE, 1879	4,945	2	8	...			4,945	2	8
IMPERIAL PENSIONS ACCOUNT	1,165	15	7	...			1,165	15	7
SILVER AND BRONZE COIN ACCOUNT	1,460	0	0	...			1,460	0	0
IMPERIAL GOVERNMENT GENERAL ACCOUNT	274	4	1	...			274	4	1
CROWN AGENTS ... ..	...			22	0	0	22	0	0
<i>UNAUTHORIZED:—</i>									
FOR SERVICES NOT PROVIDED FOR	2,132	15	4	...			2,132	15	4
<i>IN EXCESS OF APPROPRIATIONS:—</i>									
Class I.—Colonial Secretary,—									
Vote No. 14—Printing and Stationery	149	6	8	7,980	12	2	8,129	18	10
Class II.—Colonial Treasurer,—									
Vote No. 18—Miscellaneous	69	19	5	...			69	19	5
Class III.—Minister of Justice,—									
Vote No. 24—Resident Magistrates' Courts	112	0	0	...			112	0	0
" 26—Criminal Prosecutions	343	7	3	...			343	7	3
Class IV.—Postmaster-General, &c,—									
Vote No. 36—Contingencies	32	0	2	...			32	0	2
Class VI.—Commissioner of Stamps,—									
Vote No. 42—Stamp Department ... ..	...			583	10	9	583	10	9
Class VIII.—Minister of Native Affairs,—									
Vote No. 48—Salaries and Contingencies	433	2	7	...			433	2	7
" 49—Native Land Court	186	18	6	...			186	18	6
<i>DEPOSITS:—</i>									
Temporary ... ..	...			43,064	13	8	43,064	13	8
Nelson Rifle Prize Fund	175	0	0	...			175	0	0
TOTALS	98,249	14	0	142,161	7	2	240,411	1	2

PUBLIC WORKS FUND.

FINANCIAL PERIOD 1879-80.

PUBLIC ACCOUNTS, 1879-80.

WORKS FUND for the FINANCIAL PERIOD ended 31st MARCH, 1880.

EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
ANNUAL APPROPRIATIONS :—		Advances.								
Class	I.—Immigration	£52,036	18	5	122,112	14	1			
"	II.—Public Works Departmental	459	10	11	11,114	3	6			
"	III.—Railways	108,578	4	6	856,550	11	2			
"	IV.—Surveys of New Lines	111	7	10	7,123	5	1			
"	V.—Roads	2,335	16	3	39,136	6	4			
"	VI.—Land Purchases	4,266	16	7	82,884	3	4			
"	VII.—Waterworks on Gold Fields	200	0	0	15,603	8	6			
"	VIII.—Telegraph Extension	27,198	14	9	40,777	19	9			
"	IX.—Public Buildings	82	12	11	202,418	10	4			
"	X.—Lighthouses ... ..	...	...	...	3,963	0	7			
"	XI.—Miscellaneous	2,946	14	2	259,850	8	5			
"	XII.—Contingent Defence ... ..	...	...	...	105,000	0	0			
"	XIII.—Charges and Expenses ... ..	...	...	...	3,816	1	5			
GENERAL RAILWAY ACCOUNT		100,583	6	6				1,750,350	12	6
GENERAL IMPREST ACCOUNT, &c.		16,679	2	1						
UNAUTHORIZED :—										
	Services not provided for	284	5	0	...			530	12	3
		<u>£315,763 9 11</u>								
TEMPORARY ADVANCES REPAID :—										
	On Security of Short-dated Debentures of "The New Zealand Loan Act, 1879"				456,500	0	0			
	On Security of Imperial Guaranteed Debentures of "The Immigration and Public Works Loan Act, 1870"				1,000,000	0	0	1,456,500	0	0
										3,207,381 4 9
ADVANCES TO THE CONSOLIDATED FUND :—										
	On Security of Treasury Bills issued under "The Treasury Bills Act, 1879" ... ..				...			592,000	0	0
	On Security of Deficiency Bills issued under "The Public Revenues Act, 1878"				431,800	0	0			
	On Security of Deficiency Bills issued under "The Public Revenues Act 1878 Amendment Act, 1879"				200,000	0	0	631,800	0	0
										1,223,800 0 0
INVESTMENT ACCOUNT :—										
	On Security of Debentures issued by—									
	The Waimea Plains Railway Company (Limited) ... ..				...			40,000	0	0
	Wanganui Harbour Board ... ..				...			17,000	0	0
										57,000 0 0
										4,488,181 4 9
BALANCE on 31st March, 1880,—										
	Cash in the Public Account,—									
	In the Colony				154,406	11	3			
	In London				*1,000,540	14	10			
	Cash in Deposit with other Banks in London ... ..				...			1,154,947	6	1
								1,229,000	0	0
	Less Orders on Bank of New Zealand, London, unpaid ... ..				...			2,383,947	6	1
								1,521,537	1	11
										862,410 4 2
	Advances in the hands of Officers of the Government,—									
	In the Colony				24,694	3	11			
	In London				291,069	6	0			
								315,763	9	11
										1,178,173 14 1
										<u>£5,666,354 18 10</u>

* On 25 February, 1880.

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of MISCELLANEOUS RECOVERIES of the PUBLIC WORKS FUND for the FINANCIAL PERIOD ended 31st MARCH, 1880.

	£	s.	d.	£	s.	d.	£	s.	d.
MISCELLANEOUS RECOVERIES :—									
IMMIGRATION :—									
Outfit and Passage-moneys, &c. ... ..	...			12,371	9	10			
On account of Promissory Notes,—									
Auckland	85	8	10						
Taranaki	26	8	9						
Wellington	5	5	0						
Hawke's Bay	40	19	3						
Marlborough	5	10	0						
Nelson	15	1	0						
Canterbury	289	2	0						
Otago	75	0	0						
				542	14	10			
DEPARTMENTAL, HEAD OFFICE :—									
Sale of Maps, Plans, Drawings, &c. ... ..	...			121	16	7	12,914	4	8
General Average, "Piako" ... ..	...			8	0	0			
Miscellaneous ... ..	...			3	10	0			
							133	6	7
HEAD OFFICE, NORTH ISLAND :—									
For Instruments supplied ... ..	...			...			163	14	8
RAILWAYS :—									
Amberley to Brunnerton ... ..	...			100	0	0			
Amberley to Waitaki ... ..	...			17	12	1			
Brunner to Greymouth ... ..	...			20	0	0			
Brunner to Hokitika ... ..	...			0	12	6			
Foxton to New Plymouth ... ..	...			38	7	5			
Hokitika to Greymouth ... ..	...			10	0	0			
Hurunui to Waitaki ... ..	...			1,945	18	9			
Invercargill to Kingston ... ..	...			5	12	0			
Kaipara to Punui ... ..	...			81	17	3			
Kawakawa ... ..	...			3	15	3			
Napier to Manawatu ... ..	...			102	12	4			
Nelson to Foxhill ... ..	...			146	2	9			
Otago Central ... ..	...			643	15	9			
Patea to Manawatu ... ..	...			151	16	8			
Picton to Blenheim ... ..	...			17	3	9			
Picton to Hurunui ... ..	...			28	12	6			
Waitaki to Bluff ... ..	...			1,704	15	7			
Waitara to Patea ... ..	...			35	1	5			
Wellington to Foxton ... ..	...			7	10	0			
Wellington to Napier ... ..	...			1,193	12	9			
Wellington to Woodville ... ..	...			170	17	8			
Western Railways ... ..	...			128	9	5			
Westport to Ngakawau ... ..	...			1	16	0			
Winton to Kingston ... ..	...			177	14	0			
							6,733	15	10
ROADS, NORTH ISLAND :—									
Amount received from Pirongia Road Board for Waipa									
Bridge at Te Rore ... ..	...			1,100	0	0			
Sale of Tools, &c. ... ..	...			12	1	1			
							1,112	1	1
ROADS TO OPEN UP LANDS BEFORE SALE :—									
Huiroa Block ... ..	...			...			25	0	0
ROADS NORTH OF AUCKLAND :—									
Amount contributed by the Wairau District Board towards the cost of the Wharf to be erected at the junction of the Wairau and Kaiwaka Rivers ... ..	...			...			50	0	0
LAND PURCHASES :—									
Further Repayment on account of Purchase of Ohinemuri Block ... ..	...			...			158	5	0
PUBLIC BUILDINGS :—									
Judicial,—									
Sale of Old Buildings, Furniture, &c. ... ..	...			25	11	0			
Lunatic Asylums,—									
Erroneous Payment to Constructed Railways for Conveyance of certain Lunatic Patients from Dunedin to Seacliff ... ..	...			19	16	0			
Forfeited Deposit, Drill-shed, Wellington ... ..	...			30	0	0			
							75	7	0
Carried forward ... ..	...			...			21,365	14	10

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of MISCELLANEOUS RECOVERIES of the PUBLIC WORKS FUND—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			21,365	14	10
MISCELLANEOUS RECOVERIES—<i>continued.</i>									
TELEGRAPH EXTENSION :—									
Wire and Materials supplied to Working Railways			184	6	1			
Erection of Line from New Plymouth to Okato for Defence Purposes			48	19	2			
Miscellaneous			1	0	0			
							234	5	3
WATER-RACES :—									
Compensation for land taken for Thames Water-race refunded, claimant not being entitled to it			300	0	0
MISCELLANEOUS PUBLIC WORKS :—									
Nelson to Tophouse and Tarndale Road,—									
Tools and Stores supplied Labourers			116	16	9			
Loans to Local Bodies,—									
Southland County,—									
On account of £1,000 lent to repair Flood Damages in 1878			200	0	0			
							316	16	9
TOTAL			£22,216	16	10

PUBLIC ACCOUNTS, 1879-80.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Period ended 31st March, 1880, compared with the SUMS VOTED under "The Immigration and Public Works Appropriation Act, 1879."

VOTE NO.	—	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
67	PUBLIC WORKS FUND.							
	CLASS I.—IMMIGRATION :—							
	Immigration	122,171 17 1	59 3 0	122,112 14 1	52,036 18 5	174,149 12 6	157,868 0 0	16,281 12 6
	Total Class I.	122,171 17 1	59 3 0	122,112 14 1	52,036 18 5	174,149 12 6	157,868 0 0	16,281 12 6
68	CLASS II.—PUBLIC WORKS DEPARTMENT :—							
69	Departmental Head Office	4,733 11 10	0 5 0	4,733 6 10	88 7 11	4,821 14 9	6,522 18 0	1,791 3 3
70	Head Office, North Island	3,272 10 1	4 14 3	3,267 15 10	296 3 0	3,563 18 10	4,465 0 0	991 1 2
71	Head Office, Middle Island	3,113 0 10	...	3,113 0 10	75 0 0	3,188 0 10	4,275 0 0	1,086 19 2
	Photo-Lithography for Office of Engineer-in-Charge, Middle Island	...	...	...	...	...	900 0 0	900 0 0
	Total Class II.	11,119 2 9	4 19 3	11,114 3 6	459 10 11	11,573 14 5	16,162 18 0	4,589 3 7
72	CLASS III.—RAILWAYS :—							
73	Kawakawa	1,287 5 1	...	1,287 5 1	...	1,287 5 1	10,500 0 0	9,212 14 11
74	Whangarei-Kamo	3,434 19 7	...	3,434 19 7	4,000 0 0	7,434 19 7	40,000 0 0	32,565 0 5
75	Kaipara-Waikato	77,331 6 7	178 18 10	77,152 7 9	121 0 0	77,273 7 9	202,000 0 0	124,726 12 3
76	Waikato-Thames	23,491 18 3	...	23,491 18 3	17,200 0 0	40,691 18 3	115,600 0 0	74,908 1 9
77	Waikato-Taranaki	...	...	...	...	...	5,000 0 0	5,000 0 0
78	Wellington-Napier	121,617 18 11	125 16 5	121,492 2 6	427 14 6	121,919 17 0	228,000 0 0	106,080 3 0
79	Wellington-Roxton	27,571 13 9	...	27,571 13 9	10,403 0 0	37,974 13 9	55,000 0 0	17,025 6 3
80	Foxton-New Plymouth	113,394 1 10	1,031 0 7	112,363 1 3	Cr 1,927 17 5	110,435 3 10	233,000 0 0	122,564 16 2
81	Nelson-Greytown	28,278 17 3	...	28,278 17 3	...	28,278 17 3	147,000 0 0	118,721 2 9
82	Greytown-Hokitika	14,043 14 7	...	14,043 14 7	1,850 0 0	15,893 14 7	46,500 0 0	30,606 5 5
83	Westport-Ngakawau	9,581 11 3	50 15 8	9,530 17 7	...	9,580 16 3	14,000 0 0	10,497 2 5
84	Hurunui-Waitaki	182,123 9 2	0 15 0	179,297 6 10	2,826 2 4	197,003 14 11	361,000 0 0	163,996 5 1
85	Canterbury Interior Main Line	6,064 14 9	...	6,064 14 9	...	6,064 14 9	42,600 0 0	36,535 5 3
86	Waitaki-Bluff	160,980 7 8	1,452 3 5	159,528 4 3	58,797 19 4	218,326 3 7	498,000 0 0	279,673 16 5
87	Otago Central	50,393 19 9	5 13 4	50,388 6 5	...	50,388 6 5	120,800 0 0	70,411 13 7
88	Invercargill-Kingston	3,973 5 1	1,240 0 0	2,733 5 1	...	2,733 5 1	18,800 0 0	16,066 14 11
89	Western Railways	36,339 0 0	...	36,339 0 0	...	36,339 0 0	133,400 0 0	97,061 0 0
	Total Class III.	863,461 16 9	6,911 5 7	856,550 11 2	108,578 4 6	965,128 15 8	2,368,700 0 0	1,343,571 4 4
90	CLASS IV.—SURVEYS OF NEW LINES OF RAILWAYS :—							
91	Surveys, North Island	2,216 11 1	41 13 4	2,174 17 9	Cr 111 0 2	2,063 17 7	6,000 0 0	3,936 2 5
	Surveys, Middle Island	4,948 7 4	...	4,948 7 4	222 8 0	5,170 15 4	14,908 16 5	9,738 1 1
	Total Class IV.	7,164 18 5	41 13 4	7,123 5 1	111 7 10	7,234 12 11	20,908 16 5	13,674 3 6

PUBLIC ACCOUNTS, 1879-80.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

VOTE NO.		ISSUED.			Total.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.					Advances.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	PUBLIC WORKS FUND—continued.							
	CLASS V.—ROADS:—							
92	North Island	8,076 13 4	...	8,076 13 4	165,004 12 0	157,631 5 8	...	
93	Nelson South-West Gold Fields	2,297 12 2	...	2,297 12 2	2,477 16 5	9,786 10 10	...	
94	Westland	910 17 5	...	910 17 5	9,000 0 0	7,989 2 7	...	
95	Hokitika to Christchurch	3,290 16 2	...	3,290 16 2	12,000 0 0	7,934 0 10	...	
96	Roads to open up lands before sale	24,500 7 3	...	24,500 7 3	103,642 16 8	78,898 13 5	...	
	Total Class V.	39,136 6 4	...	39,136 6 4	302,811 15 11	261,339 13 4	...	
	CLASS VI.—LAND PURCHASES:—							
97	Land Purchases, North Island	68,021 10 10	33 6 8	67,988 4 2	4,016 10 8	104,416 11 2	...	
98	Opening-up Roads through lands recently purchased	14,895 19 2	...	14,895 19 2	250 5 11	9,853 14 11	...	
	Total Class VI.	82,917 10 0	33 6 8	82,884 3 4	4,266 16 7	114,270 6 1	...	
	CLASS VII.—WATERWORKS ON GOLD FIELDS:—							
99	Water-races, North Island	6,962 14 0	80 0 0	6,882 14 0	...	3,500 11 6	...	
100	Water-races, Middle Island	8,720 14 6	...	8,720 14 6	200 0 0	29,579 5 6	...	
	Total Class VII.	15,683 8 6	80 0 0	15,603 8 6	200 0 0	24,079 17 0	...	
	CLASS VIII.—TELEGRAPH EXTENSION:—							
101	Telegraph Extension	44,622 0 1	3,844 0 4	40,777 19 9	27,198 14 9	70,250 0 0	...	
	Total Class VIII.	44,622 0 1	3,844 0 4	40,777 19 9	27,198 14 9	70,250 0 0	...	
	CLASS IX.—PUBLIC BUILDINGS:—							
102	Judicial	36,570 12 11	4 5 8	36,566 7 3	82 12 11	90,257 10 0	...	
103	Post and Telegraph	11,300 2 9	...	11,300 2 9	...	26,665 0 0	...	
104	Customs	36 13 6	...	36 13 6	...	15,304 17 3	...	
105	Offices for Public Departments	200 0 0	...	200 0 0	...	2,203 6 6	...	
106	Lunatic Asylums	27,438 15 4	...	27,438 15 4	...	...	...
107	Hospitals	5,248 11 4	0 13 6	5,247 17 10	...	72,561 4 8	...	
108	School Buildings	121,568 13 8	...	121,568 13 8	...	2,752 2 2	...	
	Total of Class IX.	202,423 9 6	4 19 2	202,418 10 4	82 12 11	408,362 10 0	...	
	CLASS X.—LIGHTHOUSES:—							
109	Lighthouses	4,040 7 10	77 7 3	3,963 0 7	...	6,150 0 0	...	
	Total Class X.	4,040 7 10	77 7 3	3,963 0 7	...	6,150 0 0	...	

PUBLIC ACCOUNTS, 1879-80.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

VOTE NO.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				Total.
	PUBLIC WORKS—continued.							
110	CLASS XI.—MISCELLANEOUS PUBLIC WORKS:— Miscellaneous Public Works ... Total Class XI.	261,227 4 4 261,227 4 4	1,376 15 11 1,376 15 11	259,850 8 5 259,850 8 5	2,946 14 2 2,946 14 2	262,797 2 7 262,797 2 7	132,394 17 8 132,394 17 8	...
111	CLASS XII.—CONTINGENT DEFENCE:— Contingent Defence ... Total Class XII.	105,000 0 0 105,000 0 0	... ...	105,000 0 0 105,000 0 0	... ...	140,000 0 0 140,000 0 0	35,000 0 0 35,000 0 0	...
112	CLASS XIII.—CHARGES AND EXPENSES OF RAISING LOANS:— Charges and Expenses of Raising Loans ... Total Class XIII.	3,816 1 5 3,816 1 5	... ...	3,816 1 5 3,816 1 5	... ...	50,000 0 0 50,000 0 0	46,183 18 7 46,183 18 7	...
	SUMMARY.							
	PUBLIC WORKS FUND:—							
Class	I.—Immigration ...	122,171 17 1	59 3 0	122,112 14 1	52,036 18 5	174,149 12 6	157,868 0 0	16,281 12 6
"	II.—Public Works Departmental ...	11,119 2 9	4 19 3	11,114 3 6	459 10 11	11,573 14 5	16,162 18 0	4,589 3 7
"	III.—Railways ...	863,461 16 9	6,911 5 7	856,550 11 2	108,578 4 6	965,128 15 8	2,308,700 0 0	1,343,571 4 4
"	IV.—Surveys of new Lines of Railways ...	7,164 18 5	41 13 4	7,123 5 1	111 7 10	7,234 12 11	20,908 16 5	13,674 3 6
"	V.—Roads ...	39,136 6 4	...	39,136 6 4	2,335 16 3	41,472 2 7	302,811 15 11	261,339 13 4
"	VI.—Land Purchases ...	82,917 10 0	33 6 8	82,884 3 4	4,206 16 7	87,150 19 11	201,421 6 0	114,270 6 1
"	VII.—Waterworks on Gold Fields ...	15,683 8 6	80 0 0	15,603 8 6	200 0 0	15,803 8 6	39,883 5 6	24,079 17 0
"	VIII.—Telegraph Extension ...	44,622 9 6	3,844 0 4	40,777 19 9	27,108 14 9	67,976 14 6	70,250 0 0	2,273 5 6
"	IX.—Public Buildings ...	202,423 9 6	4 19 2	202,418 10 4	82 12 11	202,501 3 3	408,362 10 0	205,861 6 9
"	X.—Lighthouses ...	4,040 7 10	77 7 3	3,963 0 7	...	3,963 0 7	6,150 0 0	2,186 19 5
"	XI.—Miscellaneous Public Works ...	261,227 4 4	1,376 15 11	259,850 8 5	2,946 14 2	262,797 2 7	395,192 0 3	132,394 17 8
"	XII.—Contingent Defence ...	105,000 0 0	...	105,000 0 0	...	140,000 0 0	140,000 0 0	35,000 0 0
"	XIII.—Charges and Expenses of Raising Loans ...	3,816 1 5	...	3,816 1 5	...	50,000 0 0	50,000 0 0	46,183 18 7
		1,762,784 3 0	12,433 10 6	1,750,350 12 6	198,216 16 4	1,948,567 8 10	4,117,710 12 1	2,185,424 15 9

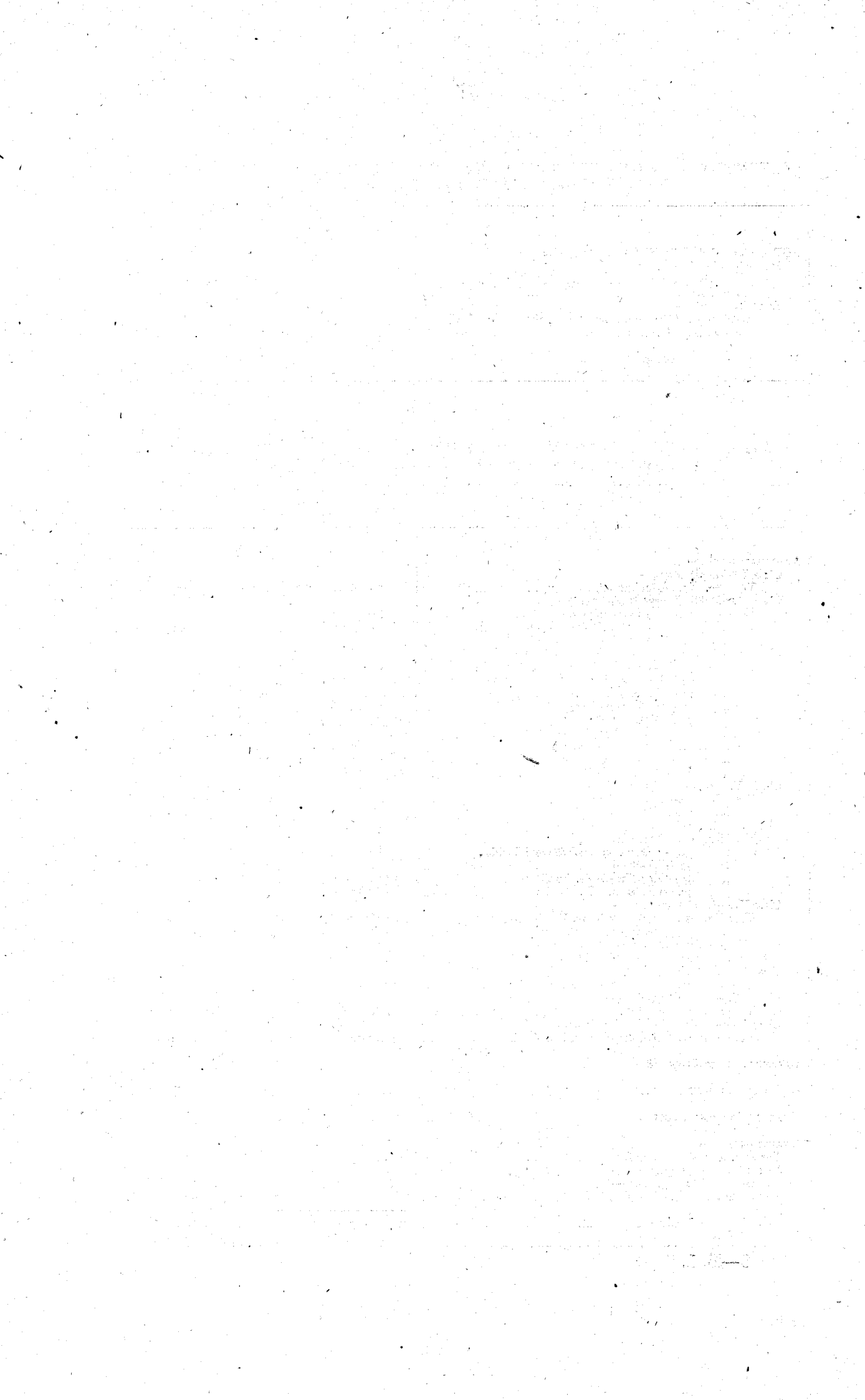
PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL PERIOD ended 31st MARCH, 1880.

	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—									
Public Works Departmental,—									
Advertising for Tenders for Steel Rails to be manufactured in New Zealand	33	12	3	...	...
Land Purchases,—									
In full Payment and Satisfaction of Claim over the Rangiora Block, Bay of Plenty District	200	0	0	...	...
TOTAL	530	12	3	...	...

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on 31st MARCH, 1880, showing the SERVICES for which they were issued.

	COLONIAL.		FOREIGN.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.
APPROPRIATIONS:—						
Class I.—Immigration,—						
Vote No. 67.—Immigration	Cr. 798	6 10	36,553	12 9	35,755	5 11
Class II.—Public Works Department,—						
Vote No. 68.—Departmental—Head Office	88	7 11	...	...	88	7 11
” 69.—Head Office, North Island	1	3 0	295	0 0	296	3 0
” 70.—Head Office, Middle Island	...	...	75	0 0	75	0 0
Class III.—Railways,—						
Vote No. 73.—Whangarei—Kamo	...	...	4,000	0 0	4,000	0 0
” 74.—Kaipara—Waikato	Cr. 12	0 0	133	0 0	121	0 0
” 75.—Waikato—Thames	...	...	17,200	0 0	17,200	0 0
” 77.—Wellington—Napier	161	14 6	266	0 0	427	14 6
” 78.—Wellington—Foxton	1,403	0 0	9,000	0 0	10,403	0 0
” 79.—Foxton—New Plymouth	Cr. 2,193	17 5	266	0 0	Cr. 1,927	17 5
” 81.—Greymouth—Hokitika	1,850	0 0	...	...	1,850	0 0
” 84.—Huronui—Waitaki	Cr. 5,163	11 11	22,870	0 0	17,706	8 1
” 86.—Waitaki—Bluff	12,637	19 4	46,160	0 0	58,797	19 4
Class IV.—Surveys of New Lines,—						
Vote No. 90.—North Island	Cr. 111	0 2	...	...	Cr. 111	0 2
” 91.—Middle Island	222	8 0	...	...	222	8 0
Class V.—Roads,—						
Vote No. 92.—North Island	196	13 0	...	...	196	13 0
” 93.—Nelson South-West Gold Fields	180	4 3	...	...	180	4 3
” 94.—Westland	100	0 0	...	...	100	0 0
” 95.—Hokitika—Christchurch	1,675	3 0	...	...	1,675	3 0
” 96.—To open up Lands, &c.	183	16 0	...	...	183	16 0
Class VI.—Land Purchases,—						
Vote No. 97.—Land Purchases, North Island	4,016	10 8	...	...	4,016	10 8
” 98.—Opening up Roads, &c.	250	5 11	...	...	250	5 11
Class VII.—Waterworks on Gold Fields,—						
Vote No. 100.—Water-races, Middle Island	200	0 0	...	...	200	0 0
Class VIII.—Telegraph Extension,—						
Vote No. 101.—Telegraph Extension	1,451	6 10	25,747	7 11	27,198	14 9
Class IX.—Public Buildings,—						
Vote No. 102.—Judicial	82	12 11	...	...	82	12 11
Class XI.—Miscellaneous Public Works,—						
Vote No. 110.—Miscellaneous Public Works	2,946	14 2	...	...	2,946	14 2
BALANCES OF 30 JUNE, 1879	1,679	2 1	...	...	1,679	2 1
GENERAL RAILWAY ACCOUNT	3,361	13 8	97,221	12 10	100,583	6 6
GENERAL IMPREST ACCOUNT	...	...	15,000	0 0	15,000	0 0
UNAUTHORIZED:—						
For Services not provided for In Excess of Appropriation,—	284	5 0	...	...	284	5 0
Class I.—Immigration,—	...	...	16,281	12 6	16,281	12 6
Vote No. 67.—Immigration	...	...	...	...	...	...
TOTALS	24,694	3 11	291,069	6 0	315,763	9 11



THE
PUBLIC DEBT AND SINKING
FUNDS.

FINANCIAL PERIOD 1879-80.

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1880.

LOANS.	DEBITURES AND TREASURY BILLS IN CIRCULATION.		When Redeemable.	SINKING FUNDS ACCRUED.		NET INDEBTEDNESS.		INTEREST.		ANNUAL CHARGE.		TOTAL.	
	Amount.			£ s. d.		£ s. d.		Rate.		Rate.			
	£	311		£	s.	d.	p. cent.	£	s.	d.	p. cent.		£	s.	d.
UNDER ACTS OF THE COLONIAL GOVERNMENT.— Ordinance of Legislative Council ...	375,000	311	On presentation January, 1888	361,416	3 4	311 0 0	4	20,000	0 0	2	10,000	0 0	39,000 0 0
New Zealand Loan Act, 1856 ...	25,000	500,000	October, 1888	361,416 3 4	3 4	138,583 16 8	4	20,000	0 0	2	10,000	0 0	39,000 0 0
New Zealand Loan Act, 1856 ...	50,000	50,000	October, 1889										
New Zealand Loan Act, 1860 ...	488,000	93,100	1 July, 1891	57,873	19 8	35,226 0 4	6	5,586	0 0	2	1,862	0 0	7,448 0 0
New Zealand Loan Act, 1863 ...	500,000	1,519,400	15 July, 1914	404,865 18 3	3	1,114,534 1 9	5	24,400	0 0	1	4,880	0 0	29,280 0 0
	201,500		12,000					0 0	2	4,030	0 0	16,120 0 0	
	236,000		14,160					0 0	2	4,720	0 0	18,880 0 0	
Consolidated Loan Act, 1867 ...	4,583,100	4,660,100	15 December, 1891	950,834 11 4	4	7,909,265 8 8	5	5,634	0 0	2	1,878	0 0	7,512 0 0
Consolidated Loan Act, 1867 ...	64,000	4,660,100	36 years from issue					229,155	0 0	1	45,831	0 0	274,986 0 0
	13,000		1 January, 1893					3,200	0 0	...	3,200	0 0	3,200 0 0
Defence and Other Purposes Loan Act, 1870 ...	600,000	1,000,000	15th April, 1913	950,834 11 4	4	7,909,265 8 8	5	520	0 0	...	6,000	0 0	36,000 0 0
	50,000		36 years from issue					30,000	0 0	1	6,000	0 0	36,000 0 0
	20,000		31 December, 1885					2,500	0 0	...	2,500	0 0	2,500 0 0
	75,000		1 July, 1880					900	0 0	...	900	0 0	900 0 0
Immigration and Public Works Loan Act, 1870 ...	5,000	3,200,000	15 April, 1913	3,200,000	4	12,500	5	3,000	0 0	...	3,000	0 0	3,000 0 0
	250,000		25 June, 1881					225	0 0	...	225	0 0	225 0 0
	2,100,000		15 July, 1906					12,500	0 0	...	12,500	0 0	12,500 0 0
North Otago District Public Works Loan Act, 1872 ...	372,100	2,000,000	36 years from issue	37 11 0	0	23,162 9 0	5	105,000	0 0	1	21,000	0 0	126,000 0 0
	27,900		15 April, 1913					14,884	0 0	...	14,884	0 0	14,884 0 0
	200,000		15 April, 1882					1,255	10 0	...	1,255 10 0	...	1,255 10 0
Immigration and Public Works Loan Act, 1873 ...	500,000	750,000	1 February, 1904	750,000 0 0	0	2,000,000 0 0	4	8,000	0 0	...	8,000	0 0	8,000 0 0
	1,500,000		15 July, 1906					22,500	0 0	...	22,500	0 0	22,500 0 0
General Purposes Loan Act, 1873 ...	12,300	750,000	1 November, 1902	750,000 0 0	0	2,000,000 0 0	5	1,160	0 0	10*	7,000	0 0	8,160 0 0
	49,500		1 February, 1904					67,500	0 0	...	67,500	0 0	67,500 0 0
	20,900		15 July, 1906					25,000	0 0	...	25,000	0 0	25,000 0 0
	18,500		15 May, 1914					492	0 0	...	492	0 0	492 0 0
Carried forward ...	6,200	142,600	15 December, 1881	142,600	0	750,000 0 0	4	2,475	0 0	...	2,475	0 0	2,475 0 0
	500,000		15 October, 1883					836	0 0	...	836	0 0	836 0 0
	142,600	15 October, 1913	740	0 0	...	740	0 0	740 0 0					
	500,000	15 October, 1885	279	0 0	...	279	0 0	279 0 0					
	...	Various	7,130	0 0	...	7,130	0 0	7,130 0 0					
	13,746,111	1,775,028 3 7	15 July, 1906	1,971,082 16 5	5	666,121 10 0	...	112,201 0 0	778,322 10 0				

* This rate is payable on the amount of the original issue, viz., £70,000.

PUBLIC ACCOUNTS, 1879-80.

STATEMENT of the PUBLIC DEBT of NEW ZEALAND on 31st MARCH, 1880—continued.

LOANS.	DEBITURES AND TREASURY-BILLS IN CIRCULATION.		SINKING FUNDS ACCRUED.		NET INDEBTEDNESS.		ANNUAL CHARGE.			TOTAL.			
	Amount.	When Redeemable.	£	s.	d.	p. cent.	Rate.	INTEREST.			SINKING FUND.		
								Amount.	Rate.		Amount.	Rate.	
Brought forward	£ ...	...	£	s.	d.	p. cent.	Rate.	£	s.	d.	£	s.	d.
UNDER ACTS OF THE COLONIAL GOVERNMENT— <i>continued.</i>													
Westland Loan Act, 1873	...	...	...	...	...	...	...	...	...	...	...	...	...
Immigration and Public Works Loan Act, 1874	...	...	...	...	...	...	...	...	...	...	...	...	...
New Zealand Loan Act, 1876	...	...	...	...	...	...	...	...	...	...	...	...	...
New Zealand Loan Act, 1877	...	...	...	...	...	...	...	...	...	...	...	...	...
New Zealand Loan Act, 1879	...	...	...	...	...	...	...	...	...	...	...	...	...
Treasury Bills,—													
Treasury Bills Extended Currency Act, 1873	180,000	1 Nov, 1882	...	...	...	...	...	...	...	...	...	...	...
Treasury Bills Extended Currency Act, 1876	60,000	1 Nov, 1882	...	...	...	...	...	...	...	...	...	...	...
Financial Arrangements Act, 1876	126,100	1 Nov, 1880	...	...	...	...	...	...	...	...	...	...	...
Treasury Bills Act, 1879	23,900	1 Nov, 1881	...	...	...	...	...	...	...	...	...	...	...
Deficiency Bills,—	50,000	31 Dec, 1882	...	...	...	...	...	...	...	...	...	...	...
Public Revenues Act, 1878	70,000	30 Sept, 1880	...	...	...	...	...	...	...	...	...	...	...
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCIAL GOVERNMENTS:—													
Auckland Loan Act, 1863	31,600	33 years from issue	...	...	...	...	...	...	...	...	...	...	...
Wellington Loan Act, 1866	13,500	1 July, 1886	...	...	...	...	...	...	...	...	...	...	...
Nelson Waterworks Loan Act, 1864	6,200	1 Jan, 1881	...	...	...	...	...	...	...	...	...	...	...
Nelson Loan Act, 1874	18,000	Various	...	...	...	...	...	...	...	...	...	...	...
Lyttelton and Christchurch Railway Loan Ordinance, 1860	77,700	30 years from issue	...	...	...	...	...	...	...	...	...	...	...
Canterbury Loan Ordinance, 1862	22,800	50 years from issue	...	...	...	...	...	...	...	...	...	...	...
Otago Loan Ordinance, 1862	116,700	1 July, 1898	...	...	...	...	...	...	...	...	...	...	...
ADVANCES ON SECURITY OF TREASURY AND DEFICIENCY BILLS:—													
Treasury Bills,—	...	...	...	...	...	...	...	...	...	...	...	...	...
Treasury Bills Act, 1879	150,000	31 Dec, 1882	...	...	...	...	...	...	...	...	...	...	...
Deficiency Bills,—	...	...	...	...	...	...	...	...	...	...	...	...	...
Public Revenues Act, 1878	180,000	30 Sept, 1880	...	...	...	...	...	...	...	...	...	...	...
TOTALS	27,422,611	...	£	s.	d.	p. cent.	Rate.	£	s.	d.	£	s.	d.

PUBLIC ACCOUNTS, 1879-80.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856:"—									
Contributions at 2 per cent.,—									
Series A, C, D, and F,—									
On £425,000, one year, to 1 January, 1880	...	...	...	8,500	0	0			
Series B and E,—									
On £75,000, half-year, to 1 October, 1879	...	...	...	750	0	0			
Interest on Investments	...	...	...				9,250	0	0
							14,377	2	1
									23,627 2 1
Balance on 30 June, 1879,—									
Cash in the hands of the Trustees	...	...	...						48 1 3
									<u>£23,675 3 4</u>
"NEW ZEALAND LOAN ACT, 1860:"—									
Contribution at 2 per cent.,—									
On £93,100, half-year, to 31 December, 1879	...	...	...				931	0	0
Interest on Investments	...	...	...				1,365	15	5
									2,296 15 5
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds	...	...	...						2,157 4 3
									<u>£4,453 19 8</u>
"NEW ZEALAND LOAN ACT, 1863:"—									
Series 1891,—									
Contributions at 2 per cent.,—									
On £201,500, one year, to 15 March, 1880	£4,030	0	0						
On £329,900, half-year, to 15 Dec., 1879	3,299	0	0						
Interest on Investments	...	...	...	7,329	0	0			
Discount on Tender for £3,500 New Zealand 5 per cent. 1879	...	...	...	7,552	16	2			
Debentures on paying up in full	...	...	...	11	18	9			
							14,893	14	11
Series 1914,—									
Contributions at 1 per cent.,—									
On £488,000, one year, to 15 Jan., 1880	...	...	...	4,880	0	0			
Interest on Investments	...	...	...	4,493	7	10			
							9,373	7	10
Series 1915,—									
Contribution at 1 per cent.,—									
On £500,000, half-year, to 1 November, 1879	...	...	...	2,500	0	0			
Interest on Investments	...	...	...	4,085	16	3			
							6,585	16	3
									30,852 19 0
Balance on 30 June, 1879,—									
Cash in the hands of the Trustees	...	...	...						163 11 9
									<u>£31,016 10 9</u>
"NEW ZEALAND CONSOLIDATED LOANS:"—									
Contributions at 1 per cent.,—									
On £7,283,100, nine months, to 15 January, 1880	...	...	...				54,623	5	0
Interest on Investments	...	...	...				32,373	15	0
Interest on Deposits with London and Westminster Bank	...	...	...				251	15	8
									87,248 15 8
Balance on 30 June, 1879,—									
Cash in the hands of the Trustees	...	...	...						285 15 8
									<u>£87,534 11 4</u>

PUBLIC ACCOUNTS, 1879-80.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"WESTLAND LOAN ACT, 1873:"—									
Rents, &c.				56	7	10			
Interest on Investments				18	16	7			
							75	4	5
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds							26	6	9
							<u>£101 11 2</u>		
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872:"—									
Land Sales, &c.				7,794	10	8			
Interest on Investments				19	13	11			
Balance on 31 March, 1880							7,814	4	7
							<i>Dr.</i> 642 9 0		
							<u>£8,456 13 7</u>		
"AUCKLAND LOAN ACT, 1863:"—									
Interest on Investments				203	0	2			
							203	0	2
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds							803	6	7
							<u>£1,006 6 9</u>		
"WELLINGTON LOAN ACT, 1866:"—									
Contributions at 2 per cent.,—									
On £13,500, half-year, to 31 December, 1879				135	0	0			
Interest on Investments				141	4	6			
							276	4	6
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds							252	15	6
							<u>£529 0 0</u>		
"NELSON WATERWORKS LOAN ACT, 1864:"—									
Contributions at 2 per cent.,—									
On £6,200, half-year, to 31 December, 1879				62	0	0			
Interest on Investments				135	7	3			
							197	7	3
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds							245	10	3
							<u>£442 17 6</u>		
"CANTERBURY LOAN ORDINANCE, 1856:"—									
Interest on Investments							33	19	9
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds							37	2	4
							<u>£71 2 1</u>		
"CANTERBURY LOAN ORDINANCE, 1862:"—									
Contributions at 1 per cent.,—									
On £22,800, one year, to 31 December, 1879				228	0	0			
Interest on Investments				40	15	8			
							268	15	8
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds							29	5	10
							<u>£298 1 6</u>		

PUBLIC ACCOUNTS, 1879-80.

FUNDS during the FINANCIAL PERIOD ended 31st MARCH, 1880—continued.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.	
"WESTLAND LOAN ACT, 1873."—										
Investments,—										
New Zealand 5 per cent. Deficiency Bills,—										
£50 at par... ..				50	0	0				
Borough of Hamilton 6 per cent. Debentures,—										
£40 at par... ..				40	0	0				
Balance on 31 March, 1880,—										
Cash in the hands of the Commissioners of the Sinking Funds							11	11	2	
							£101 11 2			
"NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872."—										
Debentures redeemed				7,700	0	0				
Interest on Debentures				755	0	0				
Balance on 30 June, 1879										
							8,455	0	0	
							Dr.	1	13	7
							£8,456 13 7			
"AUCKLAND LOAN ACT, 1863."—										
Investments,—										
New Zealand 5 per cent. Deficiency Bills,—										
£800 at par				800	0	0				
New Zealand Treasury Bills, 3½d. per cent. per diem,—										
£100 at par				100	0	0				
Borough of Hamilton 6 per cent. Debentures,—										
£90 at par... ..				90	0	0				
Balance on 31 March, 1880,—										
Cash in the hands of the Commissioners of the Sinking Funds										
							16	6	9	
							£1,006 6 9			
"WELLINGTON LOAN ACT, 1866."—										
Investments,—										
New Zealand 5 per cent. Deficiency Bills,—										
£200 at par				200	0	0				
New Zealand Treasury Bills, 3½d. per cent. per diem,—										
£200 at par				200	0	0				
Borough of Hamilton 6 per cent. Debentures,—										
£100 at par				100	0	0				
Balance on 31 March, 1880,—										
Cash in the hands of the Commissioners of the Sinking Funds										
							500	0	0	
							29	0	0	
							£529 0 0			
"NELSON WATERWORKS LOAN ACT, 1864."—										
Investments,—										
New Zealand 5 per cent. Deficiency Bills,—										
£200 at par				200	0	0				
£130 at par				130	0	0				
Borough of Hamilton 6 per cent. Debentures,—										
£100 at par				100	0	0				
Balance on 31 March, 1880,—										
Cash in the hands of the Commissioners of the Sinking Funds										
							430	0	0	
							12	17	6	
							£442 17 6			
"CANTERBURY LOAN ORDINANCE, 1856."—										
Investments,—										
New Zealand 5 per cent. Deficiency Bills,—										
£70 at par... ..										
Balance on 31 March, 1880,—										
Cash in the hands of the Commissioners of the Sinking Funds										
							70	0	0	
							1	2	1	
							£71 2 1			
"CANTERBURY LOAN ORDINANCE, 1862."—										
Investments,—										
New Zealand 5 per cent. Deficiency Bills,—										
£100 at par				100	0	0				
New Zealand Treasury Bills, 3½d. per cent. per diem,—										
£100 at par				100	0	0				
Borough of Hamilton 6 per cent. Debentures,—										
£90 at par... ..				90	0	0				
Balance on 31 March, 1880,—										
Cash in the hands of the Commissioners of the Sinking Funds										
							290	0	0	
							8	1	6	
							£298 1 6			

PUBLIC ACCOUNTS, 1879-80.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SINKING

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
"LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Contributions at 2 per cent.,—									
On £77,700, one year, to 31 December, 1879	1,554	0	0			
Interest on Investments	730	7	8			
							2,284	7	8
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds			578	5	4
							<u>£2,862 13 0</u>		
"OTAGO LOAN ORDINANCE, 1862:"—									
Contributions at 1 per cent.,—									
On £116,700, one year, to 1 July, 1879	1,167	0	0			
Interest on Investments	846	3	11			
							2,013	3	11
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds			482	12	6
							<u>£2,495 16 5</u>		
BOARD OF CONSERVATORS, DISTRICT OF SOUTH WAI-MAKARIRI:—									
Balance on 30 June, 1879,—									
Cash in the hands of the Commissioners of the Sinking Funds			£135	0	0

PUBLIC ACCOUNTS, 1879-80.

FUNDS during the FINANCIAL PERIOD ended 31st MARCH, 1880—continued.

DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
"LYTTELTON AND CHRISTCHURCH RAILWAY LOAN ORDINANCE, 1860:"—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£1,300 at par	1,300	0	0			
New Zealand Treasury Bills, 3½d. per cent. per diem,—									
£800 at par	800	0	0			
£100 at par	100	0	0			
Borough of Hamilton 6 per cent. Debentures,—									
£500 at par	500	0	0			
Balance on 31 March, 1880,—									2,700 0 0
Cash in the hands of the Commissioners of the Sinking Funds					162 13 0
									<u>£2,862 13 0</u>
"OTAGO LOAN ORDINANCE, 1862:"—									
Investments,—									
New Zealand 5 per cent. Deficiency Bills,—									
£1,600 at par	1,600	0	0			
£450 at par	450	0	0			
Borough of Hamilton 6 per cent. Debentures,—									
£250 at par	250	0	0			
Balance on 31 March, 1880,—									2,300 0 0
Cash in the hands of the Commissioners of the Sinking Funds					195 16 5
									<u>£2,495 16 5</u>
BOARD OF CONSERVATORS, DISTRICT OF SOUTH WAI-MAKARIRI:—									
Interest paid on £4,500 Canterbury Rivers 6 per cent. Debentures					£135 0 0

PUBLIC ACCOUNTS, 1879—80.

STATEMENT showing the Amount of the SINKING FUNDS Accrued to the 31st MARCH, 1880, in respect of each LOAN.

	INVESTMENTS. (Nominal Value.)			CASH.			TOTALS.		
	£	s.	d.	£	s.	d.	£	s.	d.
UNDER COLONIAL ACTS :—									
"New Zealand Loan Act, 1856"	351,000	0	0	10,416	3	4	361,416	3	4
"New Zealand Loan Act, 1860"	57,550	0	0	323	19	8	57,873	19	8
"New Zealand Loan Act, 1863"	393,300	0	0	11,565	18	3	404,865	18	3
New Zealand Consols	863,300	0	0	87,534	11	4	950,834	11	4
"North Otago District Public Works Loan Act, 1872" ...	680	0	0	<i>Dr.</i> 642	9	0	37	11	0
"Westland Loan Act, 1873"	740	0	0	11	11	2	751	11	2
UNDER ACTS OR ORDINANCES OF THE LATE PROVINCES :—									
"Auckland Loan Act, 1863"	8,400	0	0	16	6	9	8,416	6	9
"Wellington Loan Act, 1866"	5,960	0	0	29	0	0	5,989	0	0
"Nelson Waterworks Loan Act, 1864"	5,730	0	0	12	17	6	5,742	17	6
"Canterbury Loan Ordinance, 1856"	1,370	0	0	1	2	1	1,371	2	1
"Lyttelton and Christchurch Railway Loan Ordinance, 1860"	29,000	0	0	162	13	0	29,162	13	0
"Canterbury Loan Ordinance, 1862"	1,860	0	0	8	1	6	1,868	1	6
"Otago Loan Ordinance, 1862"	29,310	0	0	195	16	5	29,505	16	5
TOTALS	1,748,200	0	0	109,635	12	0	1,857,835	12	0

STATEMENT of the SECURITIES in which the SINKING FUNDS are held.

	£	s.	d.
New Zealand 4 per cent. Debentures	1,000	0	0
" 4½ " " "	204,100	0	0
" 5 " " "	1,467,800	0	0
" 6 " " "	7,100	0	0
New Zealand Treasury Bills, 3½d. per cent. per diem	33,600	0	0
New Zealand Deficiency Bills, 5 per cent. per annum	8,000	0	0
Borough of Hamilton 6 per cent. Debentures	7,000	0	0
Canterbury Rivers 6 per cent. Debentures	14,500	0	0
Otago 6 per cent. Debentures	1,800	0	0
City of Dunedin 7 per cent. Mortgage	3,300	0	0
TOTAL	£1,748,200	0	0

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1880.