

PUBLIC ACCOUNTS, 1878-79.

STATEMENT of the REVENUE of the CONSOLIDATED FUND—continued.

| | RECEIPTS. | | | REFUNDS. | | | NET REVENUE. | | |
|--|------------------|-----------|----------|----------------|----------|----------|------------------|-----------|----------|
| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
| ORDINARY—continued. | | | | | | | | | |
| RECEIPTS FOR SERVICES RENDERED—continued. | | | | | | | | | |
| Miscellaneous,— | | | | | | | | | |
| Interest on Public Moneys,— | | | | | | | | | |
| On Credit Balances of— | | | | | | | | | |
| The Public Account, Wellington | 16,242 | 11 | 1 | 388 | 15 | 3 | 15,853 | 15 | 10 |
| The New Zealand Public Account, London | 4,867 | 1 | 3 | ... | | | 4,867 | 1 | 3 |
| The Foreign Imprest Account, London | 544 | 19 | 10 | ... | | | 544 | 19 | 10 |
| The Receiver-General's Deposit Account | 1,112 | 7 | 2 | ... | | | 1,112 | 7 | 2 |
| On the Mortgage, Lowry Bay Estate | 159 | 12 | 0 | ... | | | 159 | 12 | 0 |
| Balance of moneys accrued under "Wellington Debts Act Amendment Act, 1872," remaining after Redemption of Debentures issued under "Wellington Debts Act, 1876" | 4,711 | 18 | 2 | ... | | | 4,711 | 18 | 2 |
| Canterbury Provincial Promissory Notes | 247 | 7 | 0 | ... | | | 247 | 7 | 0 |
| Civil Service Examination Fees | 32 | 11 | 0 | ... | | | 32 | 11 | 0 |
| Deposits forfeited | 66 | 16 | 0 | ... | | | 66 | 16 | 0 |
| Fees on issue of Leases, &c. | 422 | 9 | 6 | ... | | | 422 | 9 | 6 |
| Manukau Harbour Trust, amount transferred | 892 | 10 | 0 | ... | | | 892 | 10 | 0 |
| Remuera Presbyterian Church Mortgage | 734 | 16 | 10 | ... | | | 734 | 16 | 10 |
| Rents, Seizures, &c. | 140 | 12 | 7 | ... | | | 140 | 12 | 7 |
| Rent of Reserves, &c. | 4,406 | 5 | 7 | ... | | | 4,406 | 5 | 7 |
| Sale of Gazettes, Acts, &c. | 1,484 | 8 | 3 | 14 | 19 | 0 | 1,469 | 9 | 3 |
| Sale of Charts, Drill Manuals, Electoral Rolls, &c. | 190 | 15 | 3 | ... | | | 190 | 15 | 3 |
| Sale of Maps, Lithographs, Plans, &c. | 342 | 18 | 2 | ... | | | 342 | 18 | 2 |
| Sale of Old Buildings, Property, &c. | 61 | 12 | 3 | ... | | | 61 | 12 | 3 |
| Sale of Supreme Court Buildings and Site, Wellington | 15,905 | 4 | 9 | ... | | | 15,905 | 4 | 9 |
| Share of Funds of Piako County payable to Matamata Road Board returned to the Treasury by the Chairman | 35 | 1 | 7 | ... | | | 35 | 1 | 7 |
| Storage of Powder | 745 | 2 | 8 | ... | | | 745 | 2 | 8 |
| Under "Public Revenues Act, 1878,"— | | | | | | | | | |
| Unclaimed Deposits | 348 | 16 | 5 | ... | | | 348 | 16 | 5 |
| Unclaimed Balances of Intestate Estates | 2,218 | 16 | 1 | ... | | | 2,218 | 16 | 1 |
| Tolls,— | | | | | | | | | |
| Arch Hill | 72 | 0 | 0 | ... | | | 72 | 0 | 0 |
| Manawatu Gorge | 131 | 16 | 11 | ... | | | 131 | 16 | 11 |
| Newmarket, &c. | 1,524 | 5 | 7 | ... | | | 1,524 | 5 | 7 |
| Otahuhu, &c. | 136 | 3 | 3 | ... | | | 136 | 3 | 3 |
| Panmure Bridge | 58 | 12 | 10 | ... | | | 58 | 12 | 10 |
| Tamaki Bridge | 51 | 2 | 0 | ... | | | 51 | 2 | 0 |
| Towage, per "Hinemoa" and "Stella" | 129 | 0 | 0 | ... | | | 129 | 0 | 0 |
| Water-race Receipts,— | | | | | | | | | |
| Kumara | 2,590 | 16 | 3 | ... | | | 2,590 | 16 | 3 |
| Mount Ida | 762 | 7 | 2 | 32 | 8 | 9 | 729 | 18 | 5 |
| Nelson Creek | 1,842 | 8 | 6 | ... | | | 1,842 | 8 | 6 |
| Waimoa | 1,809 | 17 | 4 | ... | | | 1,809 | 17 | 4 |
| Sundries | 233 | 1 | 9 | 53 | 7 | 3 | 179 | 14 | 6 |
| | 65,256 | 5 | 0 | 489 | 10 | 3 | 64,766 | 14 | 9 |
| TERRITORIAL:— | | | | | | | | | |
| Land Sales | 743,727 | 0 | 7 | 6,032 | 13 | 10 | 737,694 | 6 | 9 |
| Depasturing Licenses and Assessments | 99,161 | 13 | 5 | 7,152 | 3 | 7 | 92,009 | 9 | 10 |
| Rents and Miscellaneous | 40,241 | 4 | 3 | 215 | 8 | 9 | 40,025 | 15 | 6 |
| | 883,129 | 18 | 3 | 13,400 | 6 | 2 | 869,729 | 12 | 1 |
| TOTALS | 3,660,998 | 11 | 5 | 109,184 | 0 | 8 | 3,551,814 | 10 | 9 |