

ACCOUNT 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
										£346,478	13	0
FINANCIAL PERIOD ENDED 31st MARCH, 1880.												
Deficit from the Year 1878-79...				Advances.								
Permanent Appropriations,—				£6 8 3						69,418	12	1
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 Forsyth Reclamation and Akaroa Railway Trust	...	...	...		356	0	0					
Annual Appropriations,—							1,350,615	4	4			
Class I.—Colonial Secretary	...	...	8,690 18 6		186,067	19	3					
" II.—Colonial Treasurer	...	...	347 13 0		25,715	4	6					
" III.—Minister of Justice	...	...	1,573 1 9		98,319	7	4					
" IV.—Postmaster-General	...	...	686 19 3		187,274	3	5					
" V.—Commissioner of Customs	...	...	7,506 15 6		70,240	19	1					
" VI.—Commissioner of Stamps	...	...	974 19 9		19,649	3	5					
" VII.—Minister of Education	...	...	154 18 9		195,240	5	0					
" VIII.—Minister of Native Affairs	...	...	1,325 11 5		35,047	1	0					
" IX.—Minister of Lands and Mines	...	...	4,212 7 7		108,533	16	3					
" X.—Minister for Public Works	...	...	56,458 8 6		412,744	15	0					
" 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					
Unauthorized Expenditure,—							1,409,399	11	5			
In Excess of Appropriations	...	...	...		8,575	4	7					
Services not provided for	...	...	2,132 15 4		3,685	14	5					
							12,260	19	0			
Imperial Pensions Account, &c.	...	...	33,523 6 0							2,772,275	14	9
			£197,171 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
										£3,575,758	10	7