

PUBLIC ACCOUNTS, 1880-81.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—continued.

ASSETS REALIZED—continued.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			1,664	18	8	56,765	4	11
MISCELLANEOUS RECOVERIES—continued.													
Customs,—													
Marine and Harbours,—													
Port Lights, New Plymouth Harbour	£65	0	0										
" Oamaru Harbour ...	65	0	0										
" Patea Harbour ...	25	0	0										
					155	0	0						
Rations, "Hinemoa" ...	27	3	0										
" "Stella" ...	29	13	0										
					56	16	0						
Miscellaneous					1	15	2						
								213	11	2			
Land and Deeds,—													
Sale of Iron Safe					25	0	0						
Miscellaneous					0	5	6						
								25	5	6			
Native,—													
Gratuity refunded					100	0	0						
Repayment of Advance made to Panu te Wharepa in February, 1875					20	0	0						
Repair of the Native Flour Mill at Te Ngae ...					15	0	0						
Miscellaneous					17	14	6						
								152	14	6			
Mines,—													
Recoveries for Advertising								3	15	0			
Militia and Volunteers,—													
Proceeds of Arms, Ammunition, and Stores ...					260	5	2						
Miscellaneous					31	10	10						
								291	16	0			
Constabulary,—													
Sale of Stores and Accoutrements					56	3	7						
Sale of Clothing					3,246	0	6						
Sale of Troop-horses					134	19	0						
Sale of Forage					2	7	9						
Double payment for conveyance of Constabulary and Maori Prisoners recovered					164	0	0						
Miscellaneous					36	9	0						
								3,639	19	10			
Railways,—													
Auckland					157	1	10						
Wellington					61	15	6						
Wanganui					4	0	0						
New Plymouth					217	4	6						
Amberley-Kingston					3,314	19	4						
								3,755	1	2			
Crown Lands,—													
Sale of Cottage on Rural land, Oamaru								40	0	0			
Surveys,—													
Fees for Survey,—													
Agricultural Leases					21	11	6						
Mining Leases					116	13	0						
Survey expenses of Land Purchase Blocks ...					109	19	9						
Fines for non-performance of Contract ...					33	10	10						
Sale of Instruments, &c.					241	10	6						
Sale of Boat, Pack-horses, &c.					27	2	0						
Sale of Books, Maps, &c.					2	9	0						
Expenses of survey of Water-race near Lake Mapourika ...					62	0	0						
Survey Fees transferred from Deposit Accounts ...					1,921	8	10						
Miscellaneous					102	5	0						
								2,638	10	5			
Miscellaneous,—													
Over-payment to Counties Akaroa and Selwyn of 20 per cent. Land Revenue					120	10	6						
Recovery from County of Westland on account of Advance of £1,000 in 1878-79 against 20 per cent. of Land Fund					82	3	4						
Recovery from County Ashburton in respect of 20 per cent. Land Revenue erroneously paid for land sales within the Borough of Ashburton					695	6	9						
Sydney Exhibition,—													
Unexpended balance of £100, advanced Auckland Local Committee, refunded					5	9	7						
Show-case and Flax Sold					43	3	0						
Proceeds of Sale of steamer "Hannah Mokau" ...					746	5	8						
Proceeds of Sale of Furniture at Ministerial Residence, Hobson Street					194	15	8						
Carried forward					1,887	14	6	12,425	12	3	56,765	4	11