

PUBLIC ACCOUNTS, 1877-78.

CONSOLIDATED FUND for the FINANCIAL YEAR 1877-78.

PAGE	DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
	REVENUE ACCOUNT.									
	LIABILITIES OF 1876-77 :—									
14	Permanent Appropriations,—									
	Civil List	836	19	8						
	Interest and Sinking Fund	227	0	0						
	Under Special Acts of the General Assembly ...	1,629	3	11						
					2,693	3	7			
16	Annual Appropriations,—									
	Miscellaneous Services	...			64,293	19	11			
								66,987	3	6
	FINANCIAL YEAR 1877-78 :—									
	Permanent Appropriations,—									
17	Civil List	25,920	17	7						
18	Interest and Sinking Fund	1,077,633	0	3						
20	Under Special Acts of the General Assembly ...	42,369	14	1						
...	Subsidies to Local Bodies,—									
	Boroughs	30,879	3	1						
	Counties	53,299	14	2						
	River Boards	3,773	17	2						
	Road Boards... ..	70,918	4	11						
		158,870	19	4						
...	Land Revenue,—									
	Twenty per cent. paid to Counties	42,175	15	5						
	One-third of proceeds of Sales on Deferred Payments ...	123	15	6						
	New Plymouth Harbour Board Endowment ...	2,283	14	2						
	Board of Education, Nelson	46	12	7						
					1,349,424	8	11			
	Annual Appropriations,—									
25	Class I.—Public Departments	195,484	9	8						
25	II.—Law and Justice	142,073	0	11						
25	III.—Postal and Telegraph	215,956	19	1						
25	IV.—Customs	72,541	18	2						
26	V.—Education	194,048	18	8						
26	VI.—Native	35,506	13	11						
26	VII.—Militia and Volunteers	24,641	13	11						
26	VIII.—Constabulary and Defence	132,602	11	0						
26	IX.—Domains and Buildings	26,066	13	5						
26	X.—Railways	381,307	12	8						
26	XI.—Miscellaneous	61,905	7	3						
27	Roads in Native Districts	5,720	15	11						
27	Lands and Surveys	218,937	15	5						
		1,706,794	10	0						
	Less in excess of Votes	43,143	7	3						
					1,663,651	2	9			
	Unauthorized Expenditure,—									
28	Services not provided for	18,652	10	9						
29	In excess of Votes	43,143	7	3						
					61,795	18	0			
...	Railway Stores and Workshops Account,—									
	Issues	204,008	13	10						
	Less transfers to Votes	141,809	0	3						
					62,199	13	7			
...	Redemption of Debentures issued under "The Wellington									
	Loan Act, 1862"	...			2,000	0	0			
...	Land Revenue transferred to Provincial Liabilities Account ...	...			3,080	16	8			
...	Repayment of Advance obtained on Debentures of Lyttelton									
	Harbour Works Loan	...			100,000	0	0			
32	Advances to Land Fund in 1876-77 repaid	...			47,500	0	0			
32	Surplus Land Revenue paid to Counties,—									
	Canterbury,—									
	Balance to 30 June, 1877	108,697	17	11						
	On account of half-year to 31 December, 1877 ...	347,668	0	6						
	Otago,—									
	On account of half-year to 31 December, 1877 ...	8,727	16	1						
	Over-payment to County of Vincent, recoverable ...	340	19	10						
					465,434	14	4			
52	Debit Balance of Land Fund Account, <i>vide</i> accounts closed									
	by the operation of "The Public Revenues Act, 1877"	...			34,353	12	3			
								3,789,440	6	6
	Carried forward ...	...			...			3,856,427	10	0