

PUBLIC ACCOUNTS, 1877-78.

STATEMENT of the REVENUE of the CONSOLIDATED FUND—continued.

	RECEIPTS.			REFUNDS.			NET REVENUE.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	15,579	8	9	284	18	11	15,294	9	10
ORDINARY—continued.									
RECEIPTS FOR SERVICES RENDERED—continued.									
Miscellaneous—continued.									
Sales of Reserves ...	4,153	0	3	...			4,153	0	3
„ Lowry Bay Estate (Deposit) ...	700	0	0	...			700	0	0
„ Electoral Rolls ...	75	3	0	...			75	3	0
„ Acts, &c. ...	592	16	3	...			592	16	3
„ Postal Guides ...	65	16	0	...			65	16	0
„ Charts, Drill Manuals, &c. ...	87	7	1	...			87	7	1
Sales, Advertising and Subscriptions, <i>New Zealand Gazette</i> ...	528	18	10	1 0 0			527	18	10
Rents of Reserves, &c. ...	3,355	9	6	...			3,355	9	6
„ Slaughterhouses ...	655	0	0	...			655	0	0
„ Powder Magazines ...	621	0	1	...			621	0	1
„ Waiatu Sheep Dip ...	7	10	0	...			7	10	0
Water-race Receipts,—									
Kumara ...	2,800	6	8	...			2,800	6	8
Waiamea ...	1,296	12	6	...			1,296	12	6
Mount Ida ...	1,213	0	7	...			1,213	0	7
Thames ...	1,122	0	6	...			1,122	0	6
Nelson Creek ...	930	1	3	...			930	1	3
Dock Dues, Port Chalmers ...	1,874	9	10	...			1,874	9	10
Tolls on Government Roads and Bridges ...	3,711	10	10	23 5 11			3,688	4	11
Subscriptions to <i>Waka Maori</i> ...	101	19	6	...			101	19	6
Transfers,—									
From Receiver-General's Deposit Account,—									
Otago Gold Fields Deposits ...	372	9	4	...			372	9	4
From Trust Fund,—									
Interest Account ...	16,491	5	10	16,491 5 10			...		
Military Savings Bank ...	156	4	9	...			156	4	9
Militia Account ...	48	2	0	...			48	2	0
Unclaimed Balances ...	276	9	7	...			276	9	7
Under section 18, "Public Revenues Act, 1867 ...	1,316	1	3	...			1,316	1	3
From Bank of Issue Winding-up Act ...	462	12	0	...			462	12	0
Revenues of Counties exempt from operation of "Counties Act, 1876,"—									
Sounds ...	0	5	0	...			0	5	0
Stewart Island ...	5	0	0	...			5	0	0
Taupo East ...	15	0	0	...			15	0	0
Taupo West ...	5	0	0	...			5	0	0
Sundries ...	255	18	6	1 5 0			254	13	6
	58,875	19	8	16,801 15 8			42,074	4	0
TERRITORIAL:—									
Land Sales ...	1,446,666	5	10	5,842 1 5			1,440,824	4	5
Depasturing Licenses and Assessments ...	94,896	14	2	672 12 0			94,224	2	2
Miscellaneous ...	55,009	13	3	3,495 0 5			51,514	12	10
	1,596,572	13	3	10,009 13 10			1,586,562	19	5
TOTALS ...	3,963,122	7	7	47,806 12 7			3,915,315	15	0