

ACCOUNT for the Financial Year ended 30th June, 1879.

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—									
REVENUE ACCOUNT,—									
Liabilities of the Year 1877-78,—									
Permanent Appropriations,—									
Civil List	1,077	12	7						
Interest and Sinking Fund	4,591	16	11						
Under Special Acts of the Legislature	544	13	4						
Subsidies to Local Bodies	55	2	10						
Railway Stores and Workshops Account	20,300	12	10						
Twenty per cent. of Land Revenue paid to Counties	87,432	2	8						
One-third of proceeds of sales of land on deferred payments	331	15	4						
Surplus Land Revenue, Canterbury, paid over to Counties	55,000	0	0						
Advance from Public Works Fund repaid out of surplus Land Revenue of Otago	54,791	13	4						
Refund of rents of Education Reserves to School Commissioners, Otago	5,756	8	11						
Annual Appropriations,—									
Miscellaneous Services	114,106	12	4						
						343,988	11	1	
Financial Year 1878-79,—									
Permanent Appropriations,—									
Civil List	£31,554	13	8						
Interest and Sinking Fund	1,177,725	14	0						
Under Special Acts of the Legislature	36,281	4	8						
Subsidies to Local Bodies	220,722	12	9						
Twenty per cent. of Land Revenue paid to Counties	142,216	6	10						
One-third of proceeds of sales of land on deferred payments	2,381	14	4						
New Plymouth Harbour Board Endowment	8,888	11	11						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	1,451	14	0						
				1,621,222	12	2			
Annual Appropriations,—									
Class I.—Public Departments	£173,774	12	4						
„ II.—Law and Justice	142,655	10	9						
„ III.—Postal and Telegraphic	231,785	15	8						
„ IV.—Customs	41,002	0	11						
„ V.—Marine	42,866	0	1						
„ VI.—Education	221,454	4	11						
„ VII.—Native	35,801	10	7						
„ VIII.—Militia and Volunteers	27,855	10	8						
„ IX.—Constabulary	138,612	16	8						
„ X.—Railways	495,264	4	7						
„ XI.—Domains and Buildings	24,937	16	6						
„ XII.—Lands, Surveys, &c.	186,299	16	6						
„ XIII.—Miscellaneous	84,414	5	7						
	£1,846,724	5	9						
Less in excess of votes	13,752	13	1						
				1,832,971	12	8			
Unauthorized Expenditure,—									
In excess of votes	£13,752	13	1						
Services not provided for	5,397	17	2						
				19,150	10	3			
						3,473,344	15	1	
TREASURY BILLS ACCOUNT,—									
Bills redeemed, issued under—									
“The Treasury Bills Extended Currency Act, 1873”						120,000	0	0	
“The Treasury Bills Extended Currency Act, 1876”						172,000	0	0	
								292,000	0 0
DEFICIENCY BILLS ACCOUNT,—									
Bills redeemed, issued under “The Public Revenues Act, 1878,” section 18								184,000	0 0
BILLS RECEIVABLE ACCOUNT,—									
Bills held on account of sale of Supreme Court Site and Buildings								9,276	13 4
PROVINCIAL LIABILITIES ACCOUNT,—									
Class XIV.—Miscellaneous Services	158,393	0	0						
Wellington Hospital, on account	20,000	0	0						
Unauthorized	310	18	7						
Temporary advance on security of debentures issued under “The New Zealand Loan Act, 1876,” repaid	250,000	0	0						
						428,703	18	7	
Carried forward						428,703	18	7	4,302,609 19 6