

PUBLIC ACCOUNTS, 1880-81.

FUND for the Financial Year ended 31st MARCH, 1881.

ACCOUNT

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL PERIOD 1879-80.													
Liabilities paid,—													
Permanent Appropriations,—													
Civil List	...	...	...	...	1,208	2	4						
Interest and Sinking Fund	...	...	...	...	19,311	4	6						
Under Special Acts of the Legislature	...	...	...	...	2,732	5	1						
Subsidies to Local Bodies	...	...	...	...	2,093	4	7						
Twenty per cent. of Land Revenue paid to Counties	...	...	...	...	7,487	0	6						
One-third of Proceeds of Land sold on Deferred Payments paid to Local Bodies	...	...	...	...	5,906	4	9						
New Plymouth Harbour Board Endowment	...	...	...	...	327	6	5						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	...	...	...	321	19	6						
Bills received in payment of Sections of Reclaimed Land, written off	...	...	...	...	2,065	10	0						
								41,452	17	8			
Annual Appropriation,—													
Miscellaneous Services	...	...	...	...	...			301,130	6	8			
											342,583	4	4
Balance carried forward to next Financial Period	...	...	...	...	...			...			38,555	12	6
											£381,138	16	10
FINANCIAL YEAR 1880-81.													
Permanent Appropriations,—													
Civil List	...	...	...	...	26,867	3	2						
Interest and Sinking Fund	...	...	...	...	1,450,542	17	7						
Under Special Acts of the Legislature	...	...	...	...	39,755	9	6						
Twenty per cent. of Territorial Revenue paid to Counties	...	...	...	...	13,704	15	0						
								1,530,870	5	3			
Annual Appropriations,—													
Class I.—Legislative	...	...	...	...	35,070	7	11						
„ II.—Colonial Secretary	...	...	...	...	189,086	1	7						
„ III.—Colonial Treasurer	...	...	...	...	52,126	9	5						
„ IV.—Minister of Justice	...	...	...	...	122,124	13	2						
„ V.—Postmaster-General	...	...	...	...	238,566	13	6						
„ VI.—Commissioner of Customs	...	...	...	...	76,774	6	9						
„ VII.—Commissioner of Stamps	...	...	...	...	22,966	16	2						
„ VIII.—Minister of Education	...	...	...	...	263,000	7	8						
„ IX.—Minister of Native Affairs	...	...	...	...	8,302	16	10						
„ X.—Minister of Mines	...	...	...	...	9,147	1	9						
„ XI.—Minister for Public Works	...	...	...	...	515,249	9	8						
„ XII.—Minister of Defence	...	...	...	...	92,546	1	2						
								1,624,961	5	7			
Services not provided for	...	...	...	...	...			6,151	13	9			
											3,161,983	4	7
Debentures issued under "The Nelson Waterworks Loan Act, 1864," redeemed					...			...			6,200	0	0
											3,168,183	4	7
Balance on 31st March, 1881,—													
Cash in the Public Account and <i>in transitu</i>	...	...	...	...	...			10,686	3	4			
Advances in the hands of Officers of the Government,—													
Colonial	...	...	...	...	24,883	7	0						
Foreign	...	...	...	...	44,463	15	1						
								69,347	2	1			
Worn Silver Coin in transitu to Melbourne Mint	...	...	...	...	...			8,500	0	0			
											88,533	5	5
Total	...	...	...	...	...			...			£3,256,716	10	0

ACCOUNT.

Permanent Appropriations,—													
Subsidies to Local Bodies	...	...	...	...	110,506	2	11						
Twenty per cent. of Land Sales Revenue paid to Counties	...	...	...	...	11,480	9	8						
One-third of Proceeds of Land sold on Deferred Payments paid to Local Bodies	...	...	...	...	4,911	3	5						
New Plymouth Harbour Board Endowment	...	...	...	...	9,296	6	7						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	...	...	...	...	1,519	2	7						
								137,713	5	2			
Annual Appropriations,—													
Crown Lands and Survey Departments	...	...	...	...	...			129,080	5	5			
											266,793	10	7
Balance on 31st March, 1881,—													
Cash in the Public Account	...	...	...	...	...			28,909	11	3			
Advances in the hands of Officers of the Government,—													
Colonial	...	...	...	...	3,043	17	2						
Foreign	...	...	...	...	420	0	0						
								3,463	17	2			
											32,373	8	5
Total	...	...	...	...	...			...			£299,166	19	0