

PUBLIC ACCOUNTS, 1880-81

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED

ACCOUNTS OF

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1880,—									
Cash in the Public Account	...			...			6,921	0	3
Revenue appropriated to Local Bodies,—									
Revenue from License and other Fees	47,023	0	3						
Revenue from Lands made over	6,083	4	10						
Gold Fields Revenue	19,579	0	3						
Gold Duty	23,138	4	7						
						100,823	9	11	
Counties Separate Accounts,—									
Revenue of Counties in which "The Counties Act, 1876," is not in operation	...					16,855	10	6	
Advance Accounts,—									
Recovered	...					1,550	2	1	
									119,229 2 6
Total	...			...		...			<u>£126,150 2 9</u>

DEPOSIT

Balance on 31st March, 1880,—									
Cash in the Public Account	...			47,020	6	6			
Advances in the hands of Officers of the Government	...			43,239	13	8			
							90,260	0	2
Lodgments,—									
Armed Constabulary Reward Fund	...			421	8	11			
Armed Constabulary Reward Fund Investment	...			1,500	0	0			
General Assembly Library Fund	...			75	0	0			
Imperial Pensions Expenses	...			967	15	2			
Native Account, Coromandel	...			76	7	3			
Native Account, Thames	...			749	3	3			
Nelson Rifle Prize Fund... ..	...			84	0	0			
New Zealand University Endowments, Westland	...			8	7	0			
North Otago District Public Works Loan Act	...			8,673	13	11			
Otago Educational Reserves	...			2,192	0	0			
Outlying Districts Sale of Spirits Act	...			62	15	5			
Railway Servants Fund	...			80	5	8			
Temporary Deposits	...			39,707	7	7			
Unclaimed Balances	...			1,007	7	11			
Unclaimed Property	...			1	0	0			
Waiau Sheep Dip	...			22	10	0			
Westland Loan Act Redemption	...			82	13	4			
							55,711	15	5
Total	...			...		...	<u>£145,971</u>	<u>15</u>	<u>7</u>