

PUBLIC ACCOUNTS, 1880-81.

ASSETS and LIABILITIES of the CONSOLIDATED FUND—continued.

LIABILITIES PAID—continued.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...			2,600	3	7	20,519	6	10
PERMANENT APPROPRIATIONS—continued.												
UNDER SPECIAL ACTS OF THE LEGISLATURE—continued.												
"Pensions Act, 1856,"—												
Swainson, W., 1 January, 1880, to 31 March, 1880				...			100	0	0			
"Schafer and Others Pensions Act, 1872"—												
McGuire, E., 1 January, 1880, to 31 March, 1880 ...					4	11	6					
Schafer, C., 1 October, 1879, to 31 March, 1880 ...					15	0	0					
								19	11	6		
"Walsh and Others Pensions Act, 1869"—												
Hewitt, E. A., 1 January, 1880, to 31 March, 1880...				...				12	10	0		
										2,732	5	1
SUBSIDIES PAID TO LOCAL BODIES:—												
Under Financial Arrangements Acts, 1877 and 1878,—												
Counties				...			2,084	1	0			
Road Boards				...				9	3	7		
										2,093	4	7
LAND REVENUE PAID OVER TO COUNTIES:—												
Under "The Financial Arrangements Act 1876 Amend-												
ment Act, 1877," section 6,—												
Twenty per cent. paid to Counties				...			...			7,487	0	6
SALES OF LAND ON DEFERRED PAYMENTS:—												
Under "The Land Act, 1877," section 59,—												
Payments of one-third of proceeds to—												
Counties				...			3,055	4	0			
Road Boards				...			2,851	0	9			
										5,906	4	9
"NEW PLYMOUTH HARBOR BOARD ENDOWMENT ACT, 1874:"—												
Twenty-five per cent. of the proceeds of Land sold within												
the Provincial District of Taranaki to 31 March,												
1880				...			...			327	6	5
"RAILWAYS CONSTRUCTION ACT, 1878:"—												
Receipts derived from proceeds of Sales of Land trans-												
ferred to Ellesmere and Forsyth Reclamation and												
Akaroa Railway Trust Account in the Public Works												
Fund, to 31 March, 1880				...			...			321	19	6
RECLAIMED LAND, WELLINGTON HARBOUR:—												
Value of Promissory Notes written off				...			...			2,065	10	0
										41,452	17	8
ANNUAL APPROPRIATIONS:—												
Vote No. 1.—LIABILITIES OF 1879-80:—				Gross			Recoveries.			Net Expenditure.		
Class I.—Colonial Secretary,—				Expenditure.								
Item 1—Legislative				£128 9 4			...			128 9 4		
" 2—Electoral				269 13 8			...			269 13 8		
" 3—Audit Office				130 11 8			...			130 11 8		
" 4—Government Statist				1,487 9 5			7 17 6			1,479 11 11		
" 5—Geological and Meteorological				198 7 11			...			198 7 11		
" 6—Charitable				10,455 13 5			...			10,455 13 5		
" 7—Lunatic Asylums				2,703 5 7			...			2,703 5 7		
" 8—Printing and Stationary				560 16 9			...			560 16 9		
" 9—Miscellaneous				4,021 19 5			...			4,021 19 5		
Class II.—Colonial Treasurer,—												
Item 10—Treasury				4 13 3			...			4 13 3		
" 11—Land-Tax				1,216 9 5			...			1,216 9 5		
" 12—Miscellaneous				50,411 1 0			...			50,411 1 0		
Class III.—Minister of Justice,—												
Item 13—Supreme Court				177 7 2			...			177 7 2		
" 14—District Courts				278 9 11			...			278 9 11		
" 15—Resident Magistrates'												
and Wardens' Courts				1,828 14 9			...			1,828 14 9		
" 16—Petty Sessions Courts...				12 10 0			...			12 10 0		
" 17—Criminal Prosecutions				569 1 3			5 13 8			563 7 7		
" 18—Coroners				455 6 0			...			455 6 0		
" 19—Prisons				2,011 7 4			...			2,011 7 4		
" 20—Contingencies				675 12 5			0 9 9			675 2 8		
" 21—Miscellaneous				1,367 15 11			...			1,367 15 11		
Class IV.—Postmaster-General,—												
Item 22—Chief- and Sub-Offices				190 0 6			3 6 8			186 13 10		
" 23—Conveyance of Mails by Sea				12,120 19 1			...			12,120 19 1		
" 24—Conveyance of Inland Mails				275 19 6			...			275 19 6		
" 25—Carriage of Mails by Railway				27 3 0			...			27 3 0		
Carried forward				£91,578 17 8			17 7 7			91,561 10 1		
										41,452	17	8