STATEMENT

OF THE

RECEIPTS AND EXPENDITURE

OF THE

SEVERAL PROVINCES OF NEW ZEALAND AND OF THE COUNTY OF WESTLAND,

FOR THE YEAR ENDED DECEMBER 31, 1869.

(PRINCIPALLY COMPILED FROM RETURNS FURNISHED BY THE PROVINCIAL AUDITORS.)

PRESENTED TO BOTH HOUSES OF THE GENERAL ASSEMBLY, BY COMMAND OF HIS EXCELLENCY.

WELLINGTON.

1870.



MEMORANDUM IN EXPLANATION OF THE ANNEXED RETURNS.

The annexed Returns have been prepared from the Reports of the Provincial Auditors, so far as relates to the money that passes through the Provincial Accounts. The amounts of interest and sinking fund paid by the General Government, and deducted from payments to Provinces, in terms of the 44th section of "The Public Revenues Act, 1867," have been added to both sides of the account, and also any sums that may have been charged to the "Separate Account" of the Provinces, and afterwards transferred to the Consolidated Fund Account. The Returns therefore show (as far as practicable) all the revenue that has been received by or credited to each Province, and all charges made upon that revenue. The expenditure of the Provinces of Wellington and Hawke's Bay is not correct as between those Provinces, their respective portions of the permanent debts of the original Province not having been fixed. An adjustment will also have to be made between the Provinces of Nelson and Marlborough, as their respective proportions of the interest and sinking fund on the Loan of 1856 cannot be ascertained until after the close of the financial year of the Colony.

Treasury, May 23, 1870.

J. WOODWARD, Assistant Treasurer. (PRINCIPALLY COMPILED FROM RETURNS FURNISHED BY THE PROVINCIAL AUDITORS.)

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RECEIPTS.	Auckland.		Taranaki.		Hawke's Bay.		Wellington.		Nelson.		Marlborough.		CANTERBURY.		Westland.		Otago.		Southland.		Totals.	RECEIPTS.
1.—Proportion of Colonial Revenue Consolidated Fund	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 24,258 7 1	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 35,440 2 5		£ s. d. 34,528 6 8	£ s. d.	£ s. d. 89,248 4 11	£ s. d.		£ s. d.	1.—Proportion of Colonial Revenue Consolidated Fund.
2.—Provincial Revenue,—		·																				2.—Provincial Revenue,—
LICENSES,— Auctioneers' Billiard and Bagatelle	1,090 0 0		40 0 0		120 0 0		480 0 0		360 0 0		80 0 0		720 0 0		40 0 0	•••	1,000 0 0		80 0 0		***	Licenses,— Auctioneers'.
Bottle Brewers'			40 0 0 15 0 0														391 15 0 1,248 10 0 42 10 0	•••	127 10 0		•••	Billiard and Bagatelle. Bottle, Brewers'.
Carts													16 15 0 				153 10 0 122 0 0		 7 0 0		•••	Carts. Hawkers'.
Pawnbrokers' Publicans' Stage Carriages	10,872 10 0		269 0 0		1,047 15 10		3,288 6 11		8,786 5 0		707 0 0		10 0 0 4,428 11 8		12,104 13 8		9,212 10 0		1,141 0 0			Pawnbrokers'. Publicans'.
Temporary Theatre																	174 0 0 65 0 0		 		···	Stage Carriages. Temporary. Theatre.
Watermen's Wholesale	5 5 0 770 0 0		5 0 0 20 0 0		16 14 8		1 10 0						33 0 0		47 12 0		123 18 0 440 0 0		3 0 0		•••	Watermen's. Wholesale.
Sundry Local Taxes and Contributions,—	57 0 0	12,854 15 0		389 0 0		1,184 10 6		3,769 16 11	66 0 0	9,212 5 0	***	787 0 0		5,208 6 8	•••	12,192 5 8	10 1 0	- 13,013 14 0		1,358 10 0	59,970 3 9	Sundry.
Road Rates and Contributions for Grants in Aid			• • •		320 17 5	•••	35 8 0												22 13 0			LOCAL TAXES AND CONTRIBUTIONS,— Road Rates and Contributions fo Grants in Aid.
Tolls on Roads and Bridges Education Fees under Provincial Acts	3,818 10 9	•••	33 10 11		1,408 7 4		1,662 0 0		1,996 0 0				389 17 11		1,219 16 0	•••	12,246 16 4 1,891 2 1	•••				Tolls on Roads and Bridges. Education.
Dog Nuisance Acts Public Slaughter-house	168 14 0 697 0 0	,	38 11 0		898 12 2	•••	1,496 0 3		316 7 4		•••		12 18 .3 2,259 10 0		0 15 0 719 0 0		2,456 0 6		464 2 7 		•••	Fees under Provincial Acts. Dog Nuisance Acts. Public Slaughter-house.
Brands, Scab Act, and Sheep Assessment	•••		91 8 6			•••			1,173 10 2		•••		2,347 7 0									Brands, Scab Act, and Sheep Assessment.
Hackney Carriages	546 2 7		9 6 6	•••		•••	•••		68 3 0							***	•••				•••	Hackney Carriages. Hospitals and Lunatic Asylums
INCIDENTAL AND CASUAL RECEIPTS,		5,262 17 4		172 16 11		3,443 18 7		3,193 8 3	•••	3,554 0 6			818 14 6	5,828 7 8	•••	1,939 11 0	767 4 2	17,361 3 1		486 15 7	41,242 13 11	Maintenance in.
Pilotage Rates Harbour Dues	2,610 8 8		45 5 6 		120 5 6 500 15 9	•••	31,179 7 4		834 0 2				1,246 9 8		133 11 2		2,827 5 7	•••	573 16 9			INCIDENTAL AND CASUAL RECEIPTS,— Pilotage Rates. Harbour Dues.
Wharfage, &c Telegraph Fees Railway Traffic				•••	73 17 0	•••	3,278 11 1		801 13 4	•••	84 0 0						4,396 4 3 957 9 5		 209 14 4		•••	Wharfage, &c. Telegraph Fees.
Lighterage Miscellaneous Reimbursements	12,110 17 1		240 7 8			•••	2,870 3 2				9 1 0		53,318 14 2		971 6 1		 1,012 9 11		1,946 4 0 	•••		Railway Traffic. Lighterage. Miscellaneous Reimbursements.
Miscellaneous Revenue Vote of General Assembly	7,304 0 0		282 1 7 833 6 8		1,684 9 10		1,010 11 1		6,364 13 8		297 19 11 1,500 0 0	•••	5,728 2 3		4,706 9 11	•••	5,080 3 7		580 17 5 		***	Miscellaneous Revenue. Vote of General Assembly.
Sinking Funds Released LAND FUND RECEIPTS,—	19,839 11 5	41,864 17 2	. •••	1,401 1 5		2,379 8 1	7,348 7 7	15,187 0 3		8,000 7 2		1,891 0 10		64,600 16 4	•••	5,811 7 2	23,986 1 9	38,259 14 6			182,706 5 6	Sinking Funds Released.
Land Sales Pasturage Licenses and Rents	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				2,992 19 4		7,634 17 11		6,179 3 5		3,172 9 5		64,178 13 4		6,501 8 8		110,151 16 3	-	18,086 0 6		S	Land Fund Receipts,— Land Sales. Pasturage Licenses and Rents.
Miscellaneous	3		2,200 0 0										0		0,501 8 8	•••				•••	{	Miscellaneous. Guaranteed Land Fund.
Reclaimed Land Sales Rents of Land Leased from Natives Refunds—Passage Money	430 9 1	•••	 3 5 0		1,129 13 9	•••	2,912 0 0							***		•••			•••		···· •	Reclaimed Land Sales. Rents of Land Leased from Natives
Brunner Coal Mine		4,672 8 0		2,203 5 0	264 1 8	 4,386 14 9	378 19 0	10,925 16 11	5,684 4 2	1 4 4 6 6 6 6		3,172 9 5	2,183 7 5	66,362 0 9		6,501 8 8	2,387 3 2	-112,538 19 5	110 2 6	 18,196 3 0	 940 999 19	Refunds—Passage Money. Brunner Coal Mine.
Gold Fields Receipts,— Gold Duty	16,441 2 0				• • •				21,166 15 2		1 13 3	0,172 9 0		00,302 0 9	22,060 2 1	0,501 8 8	18,821 14 10		2 16 8	10,190 5 0	240,822 13 6	Gold Fields Receipts,— Gold Duty.
Gold Fields Revenue	24,738 1 7	41,179 3 7			•••	•••		•••	11,432 8 2		185 15 0	187 8 3	•••		12,124 1 0		21,697 18 7	40,519 13 5	226 10 6	229 7 2	148,898 18 10	Gold Fields Revenue.
3.—Advances,— Advances to Provincial Officers,																	-					3.—Advances,— Advances to Provincial Officers
&c., Repaid Advances to Home Agents	22,899 2 9	1	140 10 6		14,478 6 4	,	4,089 0 11 	·	8,539 14 0		•••						57,577 7 7 24,549 17 11		•••		•••	&c., Repaid. Advances to Home Agents.
4.—Loans,—		22,899 2 9		140 10 6		14,478 6 4	-	4,089 0 11		8,539 14 0								82,127 5 6		•••	132,274 0 0	
Sale of Debentures Mortgage on Land			2,000 0 0		26,889 7 6	•••	25,000 0 0						18,040 0 0	•••		•••			•••		•	4.—Loans,— Sale of Debentures. Mortgage on Land.
		-		2,000 0 0		26,889 7 6		25,000 0 0						18,040 0 0		•••	····		•••		71,929 7 6	
5.—Receipts not legally available,— Overdrafts from Banks							9,620 6 3	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	10,320 4 1		9010 15 11		-	-	10 880 70 5		0 MM1 40 4-		£ 410 ₽ ~			5.—Receipts not legally available,—
Deposits Advances from General Government	18,371 14 11		 		26 12 6 	•	1,142 7 9				2,018 17 11 1,186 18 4			 	10,330 18 7 1 16 0		2,754 12 11 19,249 16 8		5,412 5 3			Overdrafts from Banks. Deposits. Advances from General Government.
6.—Balances at commencement		18,371 14 11				26 12 6		10,762 14 0		10,320 4 1		3,205 16 3				10,332 14 7	***	22,004 9 7		5,412 5 3	80,436 11 2	
of Year, In Provincial Treasury or to Credit					4 ()					-		-	-			-					`	6.—Balances at commencement of Year,— In Provincial Treasury or to Credit
of Provincial Account at Bank	,	10,203 7 10		3,347 10 11							•••		•••	112,450 18 0		241 12 2					126,243 8 11	of Provincial Account at Bank.
Totals		234,124 11 1		11,174 9 8		60,023 1 3	•••	97,186 4 4		115,194 14 5		9,366 12 2		307,930 11 10		105,731 9 0		415,073 4 5		57,636 16 5	1,413,441 14 7	TOTALS.

EXPENDITURE.	Auckland.		TARANAKI.		HAWKE'S BAY.		Wellington.		NE	Telson. Marle		DROUGH.	Canterbury.		Westland.		Otago.		Southland.		Total.	EXPENDITURE.
1.—Expenditure Authorized by Acts or Ordinances of General or Provincial Legislatures, for under-mentioned Services.—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	1.—Expenditure Authorized by Acts or Ordinances of General or Provincial Legislatures, for under-mentioned Services.—
ADMINISTRATIVE,— Superintendent's Office Chairman of County Council Provincial Secretary's Office Provincial Treasurer's Office Provincial Solicitor's Office Provincial Auditor's Office	1,677 12 9 383 6 8 244 12 6 386 13 4		358 3 5 } 297 0 10 		806 8 0 193 3 6 129 3 4 12 10 0	 	1,400 5 11 } 662 7 1 150 0 0		991 12 11 400 0 0 183 19 1 250 0 0 		448 14 6 75 0 0 8 14 9		600 0 0 1,191 13 4 395 0 0 250 0 0 60 0 0		1,099 15 0 650 0 0 275 0 0 150 0 0		1,350 0 0 }1,793 8 5 834 2 10		337 10 0 237 10 0 25 0 0	1	 {	ADMINISTRATIVE,— Superintendent's Office. Chairman of County Council. Provincial Secretary's Office. Provincial Treasurer's Office. Provincial Solicitor's Office, Provincial Auditor's Office.
Secretary for Land and Works Non-official Members of Executive, Clerks, and Contingencies LEGISLATIVE,—		2,692 5 3		 655 4 3		1,141 4 10		2,212 13 0		 1,825 12 0		 532 9 3		 2,496 13 4		2,174 15 0	1,384 18 9	5,362 10 0		600 0 0	19,693 6 11	Secretary for Land and Works. Non-official Members of Executive, Clerks, and Contingencies.
Officers and Members of Council Printing and Stationery Expenses of Elections Administration of Justice,—	452 10 0 483 5 4 	 935 15 4	34 13 7 7 19 6 	 42 13 1	307 11 2 60 0 6 	 367 11 8	538 13 4 423 3 7 	961 16 11	888 12 2 20 13 6	909 5 8	72 15 6 99 14 7 	 172 10 1	1,197 16 0 201 2 1 21 1 8	 1,419 19 9	930 9 0 133 14 6 65 3 0	1,129 6 6	3,078 18 6 608 11 3		85 1 8 32 5 6 2 0 0		 9,745 15 11	Officers and Members of Council. Printing and Stationery. Expenses of Elections.
Police Gaols and Reformatory Courts of Justice EDUCATION	3,851 7 1 5,022 9 4 137 10 0	9,011 6 5 119 5 2	302 16 8 412 14 2 	715 10 10 71 2 3	966 6 4 1,123 8 10 33 13 0	2,123 8 2 1,022 16 4	4,331 0 11 3,151 11 10 	7,482 12 9 1,289 5 0	2,797 17 4 1,286 5 7 99 10 0	 4,183 12 11 6,508 14 6	801 7 11 421 1 10 57 18 0	 1,280 7 9 	7,504 19 7 3,954 14 7 260 1 7	 11,719 15 9 7,528 8 0	9,709 9 0 3,781 15 11 321 8 6	 13,812 13 5 531 0 6	17,615 7 9 10,750 11 8		885 15 7 330 3 3 	 1,215 18 10 401 10 0	79,911 6 3 32,805 9 3	Police. Gaols and Reformatory. Courts of Justice.
CHARITABLE,— Hospitals Lunatic Asylums Charitable Aid HARBOURS,—	2,855 16 8 2,693 4 6 3,135 13 10	 8,684 15 0	275 12 9 185 16 8	 461 9 5	229 2 3 135 13 8	 364 15 11	2,439 0 0 1,134 13 7 1,488 2 3	 5,061 15 10	1,510 10 0 907 6 7 1,240 2 7	 3,657 19 2	321 18 6 183 5 6	 505 4 0	4,072 3 4 4,027 10 9 4,710 16 1	12,810 10 2	5,402 9 8 888 15 3 644 10 10	 6,935 15 9	14,225 8 0 3,822 15 7 642 13 2		250 0 0 174 14 4 50 0 0	 474 14 4	 57,647 16 4	CHARITABLE,— Hospitals. Lunatic Asylums. Charitable Aid.
Harbour Department Pilot and Establishment Wharfinger and Wharf Expenses Lighthouse and Signal Station	2,676 1 4 · 	 2,676 1 4	498 18 6	 498 18 6	} 598 10 6	 598 10 6	3 2,390 17 5 677 3 6 607 3 4	 3,675 4 3	}1,574 6 3	 1,574 6 3	184 14 5 	 184 14 5	1,621 1 0 737 18 11 	 - 2.358 19 11	1,746 13 10 	 1,746 13 10	38 1 6	1	132 11 0 584 6 10 	 716 17 10	 19,514 15 2	Harbours,— Harbour Department. Pilot and Establishment. Wharfinger and Wharf Expenses. Lighthouse and Signal Station.
MISCELLANEOUS,— Inspectors of Sheep, &c Steam and Coach Subsidies Ferries Defence—Volunteers Miscellaneous Reception of H.R.H. the Duke of Edinburgh	100 0 0 472 14 1 4,812 3 0 552 10 4		131 5 0 50 11 8 869 14 10		 7,337 18 9		1,560 2 0 400 0 0 390 18 6 2,693 1 6		987 18 8 600 0 0 186 0 0 5,226 4 6		 612 6 4	 	1,861 17 2 435 9 6 7,867 16 7		1,191 1 8 80 0 0 13,075 2 6		3,044 4 2 2,341 13 4 569 11 0 12,689 3 2		306 3 8 1,102 0 8			MISCELLANEOUS,— Inspectors of Sheep, &c. Steam and Coach Subsidies. Ferries. Defence—Volunteers. Miscellaneous. Reception of H.R.H. the Duke of
Territorial,— Waste Lands Board and Land Department		5,937 7 5 		1,051 11 6	193 3 7	7,337 18 9 	2,180 9 7	5,044 2 0	512 6 11	7,000 3 2	380 0 0	612 6 4 	766 15 5	10,931 18 8	946 19 1	14,555 12 8	1,075 0 0	19,719 11 8	499 2 9	1,408 4 4	73,598 16 6 	Edinburgh. Territorial,— Waste Lands Board and Land Department.
Survey Department Roads, Bridges, Public Works Harbour Works Railway Expenditure Railway Works } 10 per cents. and 5 per cents. to	2,062 9 1 11,184 3 10 		336 19 9 2,141 7 4 		1,635 0 1 13,244 3 9 		5,755 5 5 6,955 12 11		1,740 6 10 25,689 5 8 9 4 7		333 19 0	 	7,076 10 4 15,883 2 9 449 16 11 67,359 0 2	•••	4,542 15 6 24,014 9 8 		\$ 16,137 2 11 98,610 15 8 	1 (365 11 9 2,278 14 5 16,684 7 5		::: ::: ::: ::- {	Survey Department. Roads, Bridges, Public Works. Harbour Works. Railway Expenditure. Railway Works. 10 per cents. and 5 per cents. to
Timaru and Gladstone Board Immigration	28 19 8 1,348 3 5 4,099 16 11 69,315 18 6 83 0 0	88,122 11 5	18 7 6 	 2,496 14 7	 269 14 0	 15,342 1 5	80 7 10 659 5 8 609 10 3	 16,240 11 8	4,290 0 0 20,467 1 6 	 52,708 5 6		 713 19 0	6,605 19 0 2,786 6 10 6,370 8 9	 107,321 14 9	10,645 12 9 5,649 6 6 	45,799 3 6	29,724 16 8 9,073 15 0 7,558 7 5		212 6 8 145 9 10	 20,185 12 10	 510,035 12 4	Natives. Grants in aid of Local Rates. Purchase of Land from Natives. Gold Fields. Timaru and Gladstone Board. Immigration.
2.—Loans,— Repayment of Loans Interest and Sinking Fund Do., paid by General Government Expenses of Loans	2,087 14 5 37,813 4 10 5,781 3 11	 45,682 3 2	2,000 0 0 }1,777 0 9	{ { 3,777 0 9 -	82 7 4 5,240 16 3	 5,323 3 7	1,000 0 0 15,103 12 6 7,924 7 3	 24,027 19 9	150 0 0 120 0 0 4,299 13 0		302 11 5 5 16 0	 308 7 5	17,424 11 5 28,302 7 2	 45,726 18 7	 17,295 4 5 	17,295 4 5	3,200 0 0 63,860 4 0		3,235 16 11 26,579 3 1	 } 29,815 0 0	{	2.—Loans,— Repayment of Loans. Interest and Sinking Fund. Do., paid by General Government. Expenses of Loans.
3.—Advances,— To Provincial Officers, &c., To Home Agents	24,942 9 6	 24,942 9 6	202 12 6		10,025 10 4	10,025 10 4	3,813 1 2	 3,813 1 2	8,832 18 1	 8,832 18 1					39 6 0	39 6 0	45,840 11 1 20,577 13 7	66,418 4 8			 114,274 2 3	3.—Advances,— To Provincial Officers &c. To Home Agents.
4.—Expenditure in Excess of and without Appropriation 5.—Deposits repaid		14,998 8 7		483 1 8	•••	1,512 8 8	•••		•••	935 1 8		458 3 6		• • •	•••	1,711 17 5				2,699 11 1	7,800 4 0	4.—Expenditure in Excess of and without Appropriation.
6.—Balances at close of year		30,322 2 6	····	718 10 4	•••	29 8 0 2,729 0 11		5,271 18 11						105,615 12 11			•••	22,181 6 11				5.—Deposits repaid. 6.—Balances at close of year.
7.—Overdraft at close of 1868 TOTALS		234,124 11 1		11,174 9 8	-	12,105 2 2	į.	22,105 3 1 97,186 4 4		22,489 2 6 115,194 14 5		4,598 10 5 9,366 12 2		307,930 11 10		105,731 9 0	•••	1,664 7 9 415,073 4 5	•••	 57,636 16 5 1	62,962 5 11	7.—Overdraft at close of 1868. Totals.