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, 1871.

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

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

WELLINGTON.

1872.

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NOTES IN EXPLANATION OF THE ANNEXED RETURNS.

Notes on this Return.

THE following Memorandum, which was affixed to the Return for 1869, is reprinted with a slight alteration, as being equally applicable to the Return annexed:—

This Return has been prepared from the Reports of the Provincial Auditors, so far as relates to the money that passes though 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," and other Acts, 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 or Land Fund Accounts. The Return therefore shows (as far as practicable) all the revenue that has been received by or credited to each Province, and all charges made upon that revenue.

J. WOODWARD,

Treasury, 27th May, 1872.

Assistant Treasurer.



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

RECEIPTS. Augkland.		Taranaki.		HAWKE'S BAY.		AY. WELLINGTON.		Nelson.		Marlborough.		CANTERBUE	. ¥	Westland.		Otago.		Totals.	RECEIPTS.	
1.—Proportion of Colonial Revenue, Capitation Grant Road Boards	£ s. d. 58,172 19 10	£ s. d. 58,172 19 10	£ s. d. 5,663 13 11	£ s. d. 5,663 13 11	£ s. d. 7,166 16 3 591 2 0	£ s. d. 7,757 18 3	£ s. d. 13,520 8 5 5,000 0 0	£ s. d. 18,520 8 5	£ s. d. 24,524 19 11	£ s. d. 24,524 19 11	£ s. d. 1,904 1 3	£ s. d. 1,904 1 3	£ s. d. 35,724 10 0	# 8. d. 74 10 0	£ s. d. 10,888 8 6	£ s. d. 10,888 8 6	£ s. d. 83,747 17 3 10,500 0 0	£ s. d. 94,247 17 8	 257,404 17 4	1.—Proportion of Colonial Revenue. Capitation Grant. Road Boards.
2.—Provincial Revenue,— LICENSES,— Auctioneers' Billiard and Bagatelle Bottle Brewers'	752 0 0 	 	160 0 0 30 0 0 18 15 0	 	120 0 0 1 0 0		560 0 0 		165 0 0 	\ \ 	60 0 0	••• ••• ••• ••• ••• •••	840 0 0 19 15 0	•••	240 0 0 		933 6 8 542 0 0 1,393 10 0 		 	2.—Provincial Revenue,— LICENSES,— Auctioneers'. Billiand and Bagatelle. Bottle. Brewers'. Carts.
Carts Hawkers' Pawnbrokers' Publicans' Temporary Theatre Watermen's	 60 0 0 0 10,357 10 0 10 0 0 36 19 0 730 0 0		350 10 0 1 10 0 36 5 0		 1,134 12 8 16 18 0 140 0 0		3,405 8 2 13 19 0		20 0 0 1,739 5 0 5 10 0	**** *** *** *** *** ***	767 O 0	••• ••• ••• ••• ••• ••• ••• •••	20 0 0 4,494 10 0 37 2 0	**************************************	10 0 0 10,167 0 0 6 0 0	••••••••••••••••••••••••••••••••••••••	81.10 0 20 0 0 11,250 15 0 177 10 0 75 15 0 101 6 0 579 10 0		••• ••• ••• ••• •••	Hawkers'. Pawnbrokers'. Publicans'. Temporary. Theatre. Watermen's. Wholesale. Sundries not included in above.
Wholesale	68 0 0	12,014 9 0	138 13 10	 597 0 0	1,205 3 0 1,240 0 0 969 0 0	1,412 10 8	1,910 12 6	3,979 7 2 	1,206 7 0	1,961 12 0 		827 0 0 	903 14 10 1,626 13 6 2,580 10 0	,41 7 0	2,612 18 9 733 19 1		21 0 0 11,268 7 10 3,579 1 11 3,014 2 11	15,356 12 8	51,982 18 6	Local Taxes and Contributions,— Road Rates, Contributions for Grants in Aid, &c. Tolls on Roads and Bridges. Education. Doe Nuisance Acts.
Education			54 15 0 21 0 1 91 13 5 		 894 12 5	 	 1,824 3 10		375 0 2 925 2 2 35 6 0				4,687 14 0 19 2 3	**************************************	83 12 6		925 0 4			Public Slaughter-house and Pounds. Brands, Scab Act, and Sheep Assessment. Hackney Carriages. Fees, &c., under other Provincial Acts. Hospitals and Lunatic Asylums,
Hospitals and Lunatic Asylums Maintenance in INCIDENTAL AND CASUAL RECEIPTS,- Pilotage Rates Harbour Dues Wharfage, &c	1,153 9 10	5,324 19 10	33 7 8 	346 9 1 	502 14 5 88 2 6 413 14 9	4,808 15 5 	\$1,224 9 0 2,109 13 4	3,790 10 10 	646 8 11 770 0 0	2,541 15 4 		•••	1,948 1 4 }1,942 6 1 57,353 15 4	1, 65 15 1	47 19 2	3,437 13 4 	1,188 3 8	19,994 11 8 	51,510 11 5 	Maintenance in. INCIDENTAL AND CASUAL RECEIPTS,— Pilotage Rates. Harbour Dues. Wharfage, &c. Railway Traffic. Lighterage.
Railway Traffic Lighterage Miscellaneous Reimbursements Miscellaneous Revenue Proceeds of Gaol Labour Reimbursement of Cost of Rail ways (from General Government)	•••	25 16 7 199 0 8 93 18 2 		60 8 4 489 10 5		2,580 12 2 2,098 0 2		725 12 3 		22 10 5 252 2 7 		527 14 11 3,927 15 3 46,766 0 9 3,500 0 0		395 18 7 		1,958 13 0 5,524 10 9 112 2 6	 - 17,323 9 11		Miscellaneous Reimbursements. Miscellaneous Revenue. Proceeds of Gaol Labour. Reimbursement of Cost of Railways (from General Government). Sinking Funds Released.
Sinking Funds Released LAND FUND RECEIPTS,— Land Sales Pasturage Licenses and Rents Miscellaneous Guaranteed Land Fund Rent of Land Leased from Native	3,182 19		 1,283 6 8	352 3 1 	208 0 1 5,072 12 5 145 12 0	1,554 10 5	15,278 19 5	- 8,013 4 8 	5,507 8 5		5,109 6 9	274 13 (36, 246 6 11 34, 291 15 4 	4,017 12 	4,459 17 0	- 443 17	64,691 5 1 62,110 9 10 			Land Fund Receipts,— Land Sales. Pasturage Licenses and Rents. Miscellaneous. Guaranteed Land Fund. Rent of Land Leased from Natives. Rent of Educational and other
Rent of Educational and other Reserves	865 6 9 157 17 4	,		 - 1,283 6 8	1,482 8 0	6,908 12	50 10 0	1	5,957 14 4	11,465 2	9	 5,109 6		 2 193 2	1 16,480 0 3	- 4,459 17	11,330 18 6 0 19,601 4 1	3 138,132 13 5	263,490 6 5	Reserves. Refunds—Passage Money. Brunner Coal Mine. Reclaimed Land, &c. Gold Fields Receipts,— Gold Duty. Gold Fields Revenue.
Gold Duty Gold Fields Revenue 3.—Advances Repaid,— Advances to Provincial Officers . Advances to Home Agents	8,917 19 1,139 16	46,475 0 2	126 8 11	1	600 0 0		5,988 2 2 24 19 8	3	14,339 6 11 18,699 0 5	33,038 7	4 249 18 0	483 5 	1		8,380 5 1	24,860 5	25,147 8 10 16,484 14	37,635 16 0		3.—Advances Repaid,— Advances to Provincial Officers. Advances to Home Agents.
4.—Loans,— Proceeds of Loans 5.—Receipts not legally avai		10,057 16		6,000 0 0		- 600 0 (6,013 1 1			• • • • • • • • • • • • • • • • • • •	•••		•••				19,500 0 0		4. Loans,— Proceeds of Loans. 5. Receipts not legally available,— Overdrafts from Banks.
able,— Overdrafts from Banks Deposits Advances from General Governme 6.—Balances at commencement	14,066 5	9 - 14,066 5			82 4 0 800 0 0		4,987 12 1 2,520 1 4	7,507 13	8,767 0 2 5	8,767 0	2,587 14 0	 2,587 14	0	**************************************	7,500 0		59,189 3 15,838 12 3	75,027 15		Deposits. Advances from General Government. 6. Balances at commencement of Year,— In Provincial Treasury or to Credit
of Year,— In Provincial Treasury or to Crec of Provincial Account at Bank Totals	lit 	25,065 10 191,532 11	8 2	394 10 11	_	5,055 8	<u> </u>	84,814 15	9	 84,590 2	3	11,186 0	-	95 348 13 34 761 0		68,369 18	2	458,850 19 1	125,864 3 2	<u>-</u> '

EXPENDITURE.	AUCKLAND.		Tabanaki.		Hawke's Bay.		Wellington.		Nelson.		Marleorough.		CANTERBURY.		Westland.		Otago.		Totals.	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.	1.—Expenditure Authorized Acts or Ordinances of Gene or Provincial Legislatures, 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 Secretary for Gold Fields or Land and Works	2,061 3 10 275 0 0 504 3 4 150 0 0		316 16 11 150 0 0 171 13 4 	 	748 1 7 213 17 10 100 0 0		525 18 7 } 1,506 5 11 117 15 6 		1,042 13 2 400 0 0 400 0 0 250 0 0 	*	398 16 0 133 6 8 108 6 8	 	800 0 0 1,200 0 0 340 0 0 254 0 8 70 0 0	 	1,087 10 0 700 0 0 250 0 0	 	1,287 10 0 439 8 11 1,676 7 9 516 13 4 	 		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 Gold's Fields or Let
Non-official Members of Executive, Clerks, and Contingencies		2,990 7 2	•••	638 10 3	•••	1,061 19 5	•••	2,150 0 0	20 0 0	2,112 13 2	•••	640 9 4	90 19 0	 2,754 19 8	•••	 2,037 10 0	1,399 12 8	5,319 12 8	19,706 1 8	and Works. Non-official Members of Execution Clerks, and Contingencies.
Officers and Members of Council Printing and Contingencies Expenses of Elections	752 16 8 667 3 4 23 7 0		95 18 10 22 15 9 		69 6 5 157 12 0 		796 11 8 711 10 10		913 1 7 20 5 8	•••	54 3 4 169 9 8	**************************************	1,230 0 0 60 15 0 325 18 10	 	762 3 0 126 0 3		3,017 15 4 994 2 9	 		LEGISLATIVE,— Officers and Members of Counci Printing and Contingencies. Expenses of Elections.
Police	6,806 14 11 5,064 0 4		246 16 8 386 17 5	118 14 7	1,036 18 0 1,107 16 6	226 18 5	4,073 16 4 2,432 8 4	1,508 2 6	6,336 16 8 2,514 18 11	933 7 3	1,165 7 4 526 1 1	223 13 0	8,615 0 9 4,393 13 0	 	7,476 4 5 3,056 17 7	888 3 3	17,922 17 1 9,665 11 3	4,011 18 1	10,970 17 11	Administration of Justice;— Police. Gaols and Reformatory.
Courts of Justice EDUCATION,—	•••	11,870 15 3 4,800 0 0		633 14 1 200 0 0	•••	2,144 14 6 1,256 15 5		6,506 4 8 774 6 4	32 0 0	8,883 15 7 8,034 10 10	•••	1,691 8 5 912 5 8		3,114 6 8 2,285 14 8		10,683 2 0 750 0 0		27,588 8 4 20,917 17 3	83,116 9 6 49,931 10 2	Courts of Justice.
HARITABLE,— Hospitals Lunatic Asylums Charitable Aid	3,497 3 3 2,813 3 10 3,205 12 2	 	433 6 4 220 10 4	••• •••	400 0 0 200 0 0	•••	2,206 9 8 1,035 18 11 733 9 11	•••	4,410 19 4 1,240 17 9 1,439 11 3		824 5 8 284 12 9	•••	3,540 9 0 4,472 6 0 4,010 11 0	···	4,649 5 6 2,452 9 0 316 7 3		10,917 16 1 3,907 17 7 349 6 6			CHARITABLE,— Hospitals. Lunatic Asylums. Charitable Aid.
Orphanage IARBOURS,— Harbour Department Pilot and his establishment	2,977 9 7	9,515 19 3 ···	653 14 10	653 16 8 	} 665 0 3	600. 0 0	885 16 8 1,392 2 5	3,975 18 6	241 19 7	7,091 8 4		1,108 18 5	2,440 12 7	3,687 6 4	1,427 9 6	7,418 1 9 	 } 5,321 16 4	15,175 0 2	59,226 9 5 	Orphanage. HARBOURS,— Harbour Department. Pilot and his establishment.
Wharfinger and Wharf Expenses Lighthouse and Signal Station LISCELLANEOUS,—	2,474 8 2	5,451 17 9		 653 14 10	119 13 3	784 13 6	577 17 4	2,855 16 5	2,033 0 3	2,274 19 10	321 12 10	321 12 10	618 0 0	3,058 12 7		 1,427 9 6	53 12 0	{ 5,375 8 4	 22,204 5 7	Wharfinger and Wharf Expen Lighthouse and Signal Station
Inspectors of Sheep Steam and Coach Subsidies Ferries Defence—Volunteers	233 6 8 66 13 4 338 16 8 532 0 0		114 11 8 91 0 0 10 0 0	•••	•••	*** 132	1,632 2 4 538 2 1		758 16 3 558 6 8	•••	•••	•••	1,760 8 7 275 0 0	 	1,290 0 0		2,285 9 1 2,220 0 0	 		MISCELLANEOUS,— Inspectors of Sheep. Steam and Coach Subsidies. Ferries.
Miscellaneous ERRITORIAL,— Waste Lands Board, Land Pur-	4,593 15 0	5,764 11 8	777 0 8	992 12 4	2,055 12 4	2,055 12 4	8,656 1 5	10,826 5 10	100 0 0 4,614 14 3	6,031 17 2	990 18 11	 990 18 11	13,575 12 10	5,611 1 5	6,575 0 2	7,865 0 2	264 4 1 44,324 6 2	 49,093 19 4	99,231 19 2	Defence—Volunteers. Miscellaneous. Territorial.—
chase, and Land Departments Surveys and Survey Department Roads, Bridges, Buildings, and other Public Works (including	1,976 11 0 1,042 13 7	· · · · · · · · · · · · · · · · · · ·	229 3 4 232 4 0	 	342 10 0 2,180 2 1		4,404 16 8 6,023 13 4	•••	668 7 4 3,722 17 6	•••	378 12 1 826 10 10		1,199 14 7 6,443 18 4	::: :::	545 2 6 1,203 18 8	 	} 14,000 2 7			Waste Lands Board, Land chase, and Land Departmen Surveys and Survey Departme Roads, Bridges, Buildings, other Public Works (inclu
Engineer's Department) Harbour Works Railway Works Do., Working Charges	34,568 8 3	***	813 8 7	· · · · · · · · · · · · · · · · · · ·	5,767 O 7 		10,373 5 3	•••	17,744 7 2 204 0 0	•••	1,159 8 8		28,539 3 3 2,444 14 4 51,069 7 7	 	14,626 0 8 	 	59,428 16 9 8,678 18 6	 	•••	Engineer's Departments). Harbour Works. Railway Works.
Grants in Aid of Local Rates, &c. Purchase of Land from Natives Gold Fields Timaru and Gladstone Board of	50 0 0 4,373 15 8 17,898 18 4	•••		•••	780 0 0 			•••	2,040 0 0 3,503 5 1		•••	•••	41,138 17 0 9,588 6 6 		4,535 11 7	 	4,977 7 7 26,422 11 10 7,901 10 10		••• ••• •••	Do., Working Charges. Grants in Aid of Local Rates, Purchase of Land from Native Gold Fields.
Works Immigration Brunner Coal Mine Miscellaneous	7 10 0	***	 650 0 0	•••	1,234 12 2 		122 10 0	···	 5,137 18 11	•••	•••	•••	2,648 19 8 7,106 5 6	` ••• •••		 	9,210 15 11	••• •••	 	Timaru and Gladstone Boar Works. Immigration. Brunner Coal Mine.
—Loans,— Repayment of Loans Interest and Sinking Fund		59,917 16 10 - 	5,796 14 6	1,924 15 11	•••	10,304 4 10	300 0 0 1,034 18 4	20,924 5 3	150 0 0	33,020 16 0	•••	2,364 11 7	10,066 16 1	0,179 6 9 	754 10 2	20,910 13 5	33,479 12 2	130,620 4 0	430,166 14 7 	Miscellaneous. 2.—Loans,— Repayment of Loans.
Do., paid by General Government Expenses of Loans	37,141 10 7	37,141 10 7	2,346 5 9 267 7 6	8,410 7 9	6,525 6 3	6,525 6 3	13,920 8 5	 15,255 6 9	5,302 0 4 35 3 5	5,487 3 9	8 5 5	 8 5 5	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	 5,762 3 1	10,888 3 6	 11,642 13 8	52,981 9 6 4,367 18 9	90,829 0 5	 221,061 17 8	Interest and Sinking Fund. Do., paid by General Governm Expenses of Loans.
To Provincial Officers, &c. To Home Agents	11,974 15 8 3,014 16 6	14,989 12 2	75 19 4	 75 19 4	615 0 0	615 0 0	4,048 3 6	 4,048 3 6	•••	•••		···		•••			24,290 18 7 23,426 13 0	 47,717 11 7	 67,446 6 7	To Provincial Officers, &c. To Home Agents.
without Appropriation —Deposits repaid	•••	 8,158 18 10	•••	318 5 3		452 12 2 18 17 0		 870 10 0	•••	2,012 0 10	•••	197 13 6		221 15 6		•••	•••	11,895 8 0	3,202 7 3 20,443 13 10	4.—Expenditure in Excess of without Appropriation. 5.—Deposits repaid.
-Overdraft of 1870 repaid	•••	•••	***	***			1 •••	9,397 8 9	•••	•••	***	.	•••	•••	•••	***	111			6.—Overdraft of 1870 repaid.
Overdraft at close of 1870	***	200		•••				•••	•••	8,707 9 6	•••	2,726 3 0	•••		···	4,747 4 5		50,306 11 8	66,487 8 7	7.—Overdraft at close of 1870
Balances at close of year Do., Road Boards Account	··· ·	29,487 14 8		143 1 7	•••	2,433 5 1	/	1,222 7 3 5,000 0 0		•••		***	76	6,468 19 11	•••	•••		444	109,755 9 4	8.—Balances at close of year. Do., Road Boards Account.