

1884.  
NEW ZEALAND.

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ABSTRACT  
OF THE  
REVENUE AND EXPENDITURE  
OF THE  
PUBLIC ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1884.

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*Presented to both Houses of the General Assembly pursuant to Section 66 of "The Public Revenues Act, 1878."*

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STATEMENT of the RECEIPTS and EXPENDITURE of the  
ORDINARY REVENUE

RECEIPTS.						£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1883,—														
Cash in the Public Account .. .. .									6,204	11	8			
Advances in the hands of Officers of the Government,—														
In the Colony .. .. .						22,302	6	11						
In London .. .. .						57,042	8	6						
									79,344	15	5			
Ordinary Revenue,—												85,549	7	1
Customs .. .. .						1,896,686	12	11						
*Stamps (including "Postal" Cash Receipts) .. .. .						471,858	18	1						
Property-Tax .. .. .						268,774	0	9						
Beer Duty .. .. .						57,016	8	2						
Railways .. .. .						963,118	19	0						
Telegraphic .. .. .						92,871	14	4						
Registration .. .. .						37,291	8	0						
Marine .. .. .						15,943	0	5						
Miscellaneous .. .. .						35,578	11	1						
									3,339,139	12	9			
Territorial Revenue,—														
Depasturing Licenses, Rents, &c. .. .. .						142,062	9	10						
Miscellaneous .. .. .						12,456	13	6						
									154,519	3	4			
Deficiency Bills issued,—												3,493,658	16	1
Under "The Public Revenues Act, 1873" .. .. .												348,000	0	0
Total .. .. .												<u>£3,927,208</u>	<u>3</u>	<u>2</u>

LAND FUND

Balance on 31st March, 1883,—									81,928	0	0			
Cash in the Public Account .. .. .														
Advances in the hands of Officers of the Government,—														
In the Colony .. .. .						3,967	9	4						
In London .. .. .						668	14	6						
									4,636	3	10			
Land Sales,—												86,564	3	10
For Cash .. .. .									163,757	13	6			
On Deferred Payments .. .. .									68,787	9	7			
												232,545	3	1
Total .. .. .												<u>£319,109</u>	<u>6</u>	<u>11</u>

\* "Postal" Revenue is included in this item, namely,—

Approximate Receipts from sale of Stamps, based on average number of Letters	£	s.	d.
Cash Receipts, including Commission on Money Orders, British Postage, &c.	132,000	0	0
	45,652	3	5
Total Postal Revenue	<u>£177,652</u>	<u>3</u>	<u>5</u>

**CONSOLIDATED FUND** for the Financial Year ended 31st MARCH, 1884.

**ACCOUNT.**

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Permanent Appropriations,—													
Civil List	..	..	..	..	27,705	2	7						
Interest and Sinking Fund	..	..	..	..	1,565,872	2	5						
Under Special Acts of the Legislature	..	..	..	..	51,690	5	4						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	..	..	..	..	932	18	6						
								1,646,200	8	10			
Annual Appropriations,—													
Class I.—Legislative	..	..	..	..	40,556	8	1						
„ II.—Colonial Secretary	..	..	..	..	230,310	16	6						
„ III.—Colonial Treasurer	..	..	..	..	65,120	9	11						
„ IV.—Minister of Justice	..	..	..	..	116,214	15	5						
„ V.—Postmaster-General	..	..	..	..	246,327	16	2						
„ VI.—Commissioner of Customs	..	..	..	..	80,389	19	8						
„ VII.—Commissioner of Stamps	..	..	..	..	25,898	16	6						
„ VIII.—Minister of Education	..	..	..	..	312,979	10	6						
„ IX.—Minister of Native Affairs	..	..	..	..	18,887	18	7						
„ X.—Minister of Mines	..	..	..	..	16,944	0	0						
„ XI.—Minister for Public Works	..	..	..	..	674,873	10	1						
„ XII.—Minister of Defence	..	..	..	..	199,349	13	9						
								2,027,853	15	2			
Services not provided for	..	..	..	..	..			7,265	17	9			
											3,681,320	1	9
Balance on 31st March, 1884,—													
Cash in the Public Account	..	..	..	..	..			203,447	4	5			
Advances in the hands of Officers of the Government,—													
In the Colony	..	..	..	..	14,249	18	8						
In London	..	..	..	..	28,190	18	4						
								42,440	17	0			
											245,888	1	5
Total	..	..	..	..	..			..			£3,927,208	3	2

**ACCOUNT.**

Permanent Appropriations,—													
One-third of Proceeds of Land sold on Deferred Payments paid to Local Bodies	..	..	..	..	23,358	11	8						
New Plymouth Harbour Board Endowment	..	..	..	..	7,641	5	10						
Ellesmere and Forsyth Reclamation and Akaroa Railway Trust	..	..	..	..	3,843	2	8						
								34,843	0	2			
Annual Appropriations,—													
Class XIII.—Minister of Lands	..	..	..	..	158,372	16	2						
„ XIV.—Rates on Crown Lands	..	..	..	..	45,446	4	1						
								203,819	0	3			
Balance on 31st March, 1884,—													
Cash in the Public Account	..	..	..	..	..			75,157	8	3			
Advances in the hands of Officers of the Government,—													
In the Colony	..	..	..	..	5,212	8	0						
In London	..	..	..	..	77	10	3						
								5,289	18	3			
											80,447	6	6
Total	..	..	..	..	..			..			£319,109	6	11

STATEMENT of the RECEIPTS and EXPENDITURE of the  
ACCOUNTS OF

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1883,—													
Cash in the Public Account .. .. .					..			5,092	9	1			
Advances in the hands of Officers of the Government,—													
In the Colony .. .. .					..			45	14	6			
											5,138	3	7
Revenue appropriated to Local Bodies,—													
Fees, Fines, &c. .. .. .							3,578	13	0				
Gold Fields Revenue .. .. .							28,229	13	11				
Gold Duty .. .. .							23,966	10	2				
								55,774	17	1			
Counties Separate Accounts,—													
Revenue of Counties in which "The Counties Act, 1876,"													
is not in full operation .. .. .					..			512	4	5			
											56,287	1	6
Total .. .. .					..			..			£61,425	5	1

## DEPOSIT

Balance on 31st March, 1883,—								37,226	17	2			
Cash in the Public Account .. .. .					..								
Advances in the hands of Officers of the Government,—													
In the Colony .. .. .					..		1,400	0	0				
In London.. .. .					..		20,365	19	0				
								21,765	19	0			
											58,992	16	2
Lodgments,—													
Armed Constabulary Reward Fund .. .. .					..			181	13	10			
Auckland Museum Endowment .. .. .					..			81	1	3			
General Assembly Library Fund .. .. .					..			85	0	0			
Miscellaneous .. .. .					..			55,922	19	3			
Native Lands Act, 1878 (No. 2).. .. .					..			150	0	0			
Nelson Rifle Prize Fund .. .. .					..			133	12	9			
Nelson Rifle Prize Fund Investment .. .. .					..			100	0	0			
New Zealand University Endowment, Canterbury .. .. .					..			225	0	0			
New Zealand University Endowment, Taranaki .. .. .					..			32	17	4			
New Zealand University Endowment, Westland .. .. .					..			15	5	0			
Railway Servants' Fund .. .. .					..			39	2	1			
Receiver-General's Deposits .. .. .					..			40,000	0	0			
Te Aroha Gold Fields, European .. .. .					..			14	19	0			
Thames Gold Fields, European .. .. .					..			605	19	9			
Thames Gold Fields, Suspense .. .. .					..			666	1	0			
Thermal Springs Districts Act, 1881 .. .. .					..			273	0	6			
Waiau Sheep-dip .. .. .					..			52	10	0			
Westland Loan Act Redemption .. .. .					..			240	5	0			
Working Railways Deposits .. .. .					..			877	0	0			
											99,696	6	9
Total .. .. .					..			..			£158,689	2	11

Treasury, Wellington, 19th April, 1884.

**CONSOLIDATED FUND** for the Financial Year ended 31st MARCH, 1884.

**LOCAL BODIES.**

EXPENDITURE.					£	s.	d.	£	s.	d.	£	s.	d.
Revenue paid over to Local Bodies,—													
Fees, Fines, &c. .. .. .					3,582	7	2						
Gold Fields Revenue .. .. .					23,938	11	7						
Gold Duty .. .. .					23,601	14	0						
Counties Separate Accounts,—								56,122	12	9			
Amount distributed amongst Road Boards where "The													
Counties Act, 1876," is not in full operation .. .. .					..			541	18	5			
Advance Account,—													
Net amount paid on behalf of Local Bodies .. .. .					..			156	4	0			
Balance on 31st March, 1884,—											56,820	15	2
Cash in the Public Account .. .. .					..			..			4,604	9	11
Total .. .. .					..			..			£61,425	5	1

**ACCOUNTS:**

Withdrawals,—													
Armed Constabulary Reward Fund .. .. .					..			247	18	7			
Canterbury Surplus Land Revenue .. .. .					..			6,239	0	7			
Hawke's Bay Surplus Land Revenue .. .. .					..			85	12	3			
General Assembly Library Fund .. .. .					..			85	0	0			
Miscellaneous .. .. .					..			71,517	1	4			
Native Lands Act, 1873 (No. 2) .. .. .					..			150	0	0			
New Zealand University Endowment, Westland..					..			3	7	6			
Nelson Rifle Prize Fund .. .. .					..			138	0	0			
Railway Servants' Fund .. .. .					..			585	19	10			
Te Aroha Gold Fields, European .. .. .					..			14	19	0			
Thames Gold Fields, European .. .. .					..			572	2	6			
Thermal Springs Districts Act, 1881 .. .. .					..			1,726	17	6			
Waiau Sheep-dip .. .. .					..			144	4	8			
Waikato Crown Lands Sales Act, 1878 .. .. .					..			363	6	3			
Waitara Bridge Endowment .. .. .					..			11	10	0			
Westland Loan Act Redemption .. .. .					..			218	0	4			
Working Railways Deposits .. .. .					..			2,415	9	10			
Balance on 31st March, 1884,—											84,518	10	2
Cash in the Public Account .. .. .					..			54,575	4	9			
Advances in the hands of Officers of the Government,—													
In the Colony .. .. .					..			500	0	0			
In London .. .. .					..			19,095	8	0			
Total .. .. .					..			19,595	8	0			
											74,170	12	9
Total .. .. .					..			..			£158,689	2	11

JAMES C. GAVIN,  
Secretary to the Treasury.  
JAMES B. HEYWOOD,  
Accountant to the Treasury.

Examined and found correct:  
JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

## STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC

## ORDINARY LOAN

RECEIPTS.		£	s.	d.	£	s.	d.	£	s.	d.
Balance on 31st March, 1883,—										
Cash in the Public Account .. .. .								63,776	19	7
Advances in the hands of Officers of the Government,—										
In the Colony .. .. .		8,823	0	3						
In London .. .. .		136,825	8	11				145,648	9	2
Investments—										
Imperial Guaranteed Debentures, unissued .. .. .		400,000	0	0						
4½ per cent. Immigration and Public Works Loan Act, 1870, Debentures .. .. .		3,300	0	0						
Treasury Bills Act, 1879, 5 per cent. Debentures .. .. .		220,000	0	0						
Treasury Bills Act, 1880, 5 per cent. Debentures .. .. .		100,000	0	0						
Duntroon and Hakateramea Railway Company Debentures .. .. .		20,000	0	0				748,300	0	0
New Zealand Loan Act, 1882,—										
Balance of First Million Loan .. .. .		80,000	0	0						
Instalments on account of Second Million Loan .. .. .		611,000	0	0				691,000	0	0
New Zealand Colonial Inscribed Stock Act, 1882,—										
Proceeds of Loan .. .. .								250,000	0	0
Special Receipts under section 9 of "The Railways Construction Act, 1878" .. .. .								4,776	1	2
Total .. .. .										£1,898,501 9 11

## THE MAIN ROADS

Amount transferred under section 3 of "The Roads and Bridges Construction, Act, 1882" .. .. .								89,496	7	8
Carried forward .. .. .								£89,496	7	8

**WORKS FUND** for the Financial Year ended 31st MARCH, 1884.  
**ACCOUNT.**

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.
Annual Appropriations,—												
Class	I.—Immigration	..	..	107,040	16	3						
"	II.—Public Works, Departmental	..	..	13,465	2	8						
"	III.—Railways	..	..	651,643	8	11						
"	IV.—Surveys of New Lines of Railway	..	..	10,202	11	10						
"	V.—Roads	..	..	195,640	16	4						
"	VI.—Land Purchases	..	..	24,479	16	0						
"	VII.—Gold Fields Roads	..	..	26,602	13	3						
"	VIII.—Waterworks on Gold Fields	..	..	16,596	2	9						
"	IX.—Telegraph Extension	..	..	19,532	8	10						
"	X.—Public Buildings	..	..	164,375	18	4						
"	XI.—Lighthouses and Harbour Works	..	..	43,533	15	7						
"	XII.—Charges and Expenses of raising Loans	..	..	29,876	8	3						
				1,302,989	19	0						
Services not provided for ..				200	9	0				1,303,190	8	0
Transfers under sections 3 and 21 of "The Roads and Bridges Construction Act, 1882,"—												
To Main Roads Account ..				89,496	7	8						
To District Roads and River Works Account ..				16,902	2	5				106,398	10	1
												1,409,588 18 1
Balance on 31st March, 1884,—												
Cash in the Public Account ..										142,428	8	5
Advances in the hands of Officers of the Government,—												
In the Colony ..				45,940	14	7						
In London ..				156,543	8	10				202,484	3	5
Investments,—												
Imperial Guaranteed Debentures, unissued ..				50,000	0	0						
Treasury Bills, 1879 and 1880, 5 per cent. Scrip convertible into 4 per cent. Stock ..				74,000	0	0						
Duntroon and Hakateramea Railway Company Debentures ..				20,000	0	0				144,000	0	0
												488,912 11 10
Total ..												<u>£1,898,501 9 11</u>

**ACCOUNT.**

Payments to Counties,—												
Bay of Islands—In respect of Grant of £759 ..							318	0	0			
Bruce ..				£2,285	..	..	2,285	0	0			
Clutha ..				£11,292	..	..	6,021	2	2			
" ..				£534	..	..	534	0	0			
Cook ..				£10,316	..	..	2,056	0	0			
" ..				£385	..	..	385	0	0			
Coromandel ..				£285	..	..	285	0	0			
" ..				£1,080	..	..	1,080	0	0			
" ..				£182	..	..	182	0	0			
Hawera ..				£3,301	..	..	870	8	8			
Hawke's Bay ..				£3,234	..	..	3,234	0	0			
Hutt ..				£914	..	..	914	0	0			
Inangahua ..				£152	..	..	152	0	0			
Lake ..				£2,089	..	..	2,089	0	0			
Manawatu ..				£8,587	..	..	8,587	0	0			
" ..				£1,943 18s. 10d.	..	..	1,943	18	10			
" ..				£1,481	..	..	1,481	0	0			
Maniototo ..				£2,812	..	..	908	12	8			
Oroua ..				£6,691 1s. 2d.	..	..	6,691	1	2			
Piako ..				£514	..	..	400	0	0			
" ..				£1,875	..	..	1,500	0	0			
" ..				£1,984	..	..	1,984	0	0			
Rangitikei ..				£6,255	..	..	2,978	2	4			
Southland ..				£15,799	..	..	9,169	18	9			
Taieri ..				£2,266	..	..	1,701	0	0			
Thames ..				£11,534	..	..	1,545	0	0			
Tuapeka ..				£6,767	..	..	905	19	3			
Vincent ..				£1,472	..	..	714	12	4			
Waihemo ..				£3,000	..	..	1,618	19	0			
Waikato ..				£1,713	..	..	1,450	0	0			
" ..				£1,474	..	..	1,324	0	0			
Waikouaiti ..				£397	..	..	293	8	2			
" ..				£187 10s.	..	..	187	10	0			
Waimate ..				£8,173	..	..	5,660	15	3			
Waipa ..				£863	..	..	650	0	0			
Waipawa ..				£6,333	..	..	5,942	0	0			
Wairarapa East ..				£9,409 15s. 1d.	..	..	3,391	0	0			
Wairarapa West ..				£2,930	..	..	1,868	4	1			
Carried forward ..				£141,269 5s. 1d.	..	..	83,301	12	8			





**WORKS FUND** for the Financial Year ended 31st MARCH, 1884.**ACCOUNT—continued.**

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		£141,269 5s. 1d.	83,301	12	8						
Payments to Counties— <i>continued.</i>											
Wairoa	—In respect of Grant of	£56	56	0	0						
"	"	£1,988	908	15	0						
"	"	£120	120	0	0						
"	"	£225	225	0	0						
"	"	£75	75	0	0						
Waitaki	"	£1,917	1,917	0	0						
Wallace	"	£3,937	1,281	0	0						
Westland	"	£535	535	0	0						
						88,414	7	8			
Payments to Road Boards,—											
Eden Terrace	—In respect of Grant of	£338	338	0	0						
Howick Town	"	£75	75	0	0						
Paparoa	"	£75	75	0	0						
Pokeno	"	£750	100	0	0						
Pukekohe East	"	£1,500	100	0	0						
Waipipi	"	£169	169	0	0						
"	"	£75	75	0	0						
Payments to Boroughs—						932	0	0			
Hamilton	— In respect of Grant of	£150				150	0	0			
									89,496	7	8
Total Grants	..	£153,254 5s. 1d.									
Total	..								£89,496	7	8

**RIVER WORKS ACCOUNT.**

Payments to Road Boards,—											
Cambridge	—In respect of Grant of	£1,000				1,000	0	0			
Carrington	"	£200				200	0	0			
Clinton	"	£3,500				1,509	8	3			
Hamilton	"	£350				350	0	0			
Kiwitea	"	£3,473 7s. 9d.				500	0	0			
Manchester	"	£18,033 2s. 6d.				5,998	6	7			
Masterton	"	£7,190 3s. 4d.				4,277	6	1			
Sandon and Carnarvon	"	£3,217				2,497	1	6			
Tamahere	"	£500				500	0	0			
Waitara West	"	£200				70	0	0			
									16,902	2	5
Total Grants	..	£37,663 13s. 7d.									
Total	..								£16,902	2	5

JAMES C. GAVIN,  
Secretary to the Treasury.  
JAMES B. HEYWOOD,  
Accountant to the Treasury.

Examined and found correct:  
JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

## SUMMARY of BALANCES on 31st MARCH, 1884.

FUNDS.	—	—	—	CONSOLIDATED FUND.	PUBLIC WORKS FUND.	SUSPENSE ACCOUNT.	BILLS PAYABLE.	TOTALS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CONSOLIDATED FUND:—								
Ordinary Revenue Account ..	245,888 1 5			837,784 7 4	142,428 8 5	1,708 10 1	100,000 0 0	581,921 5 10
Land Fund Account ..	80,447 6 6			67,926 3 3	202,484 3 5	..	..	269,810 6 8
Accounts of Local Bodies ..	4,604 9 11			..	..	..	..	..
Deposit Accounts ..	74,170 12 9			..	..	..	..	..
PUBLIC WORKS FUND ..	..	405,110 10 7		..	74,000 0 0	..	..	74,000 0 0
SUSPENSE ACCOUNT ..	..	488,912 11 10		..	50,000 0 0	..	..	50,000 0 0
BILLS PAYABLE ..	..	1,708 10 1		..	20,000 0 0	..	..	20,000 0 0
Total ..	..	100,000 0 0		405,110 10 7	488,912 11 10	1,708 10 1	100,000 0 0	995,751 12 6
		995,751 12 6		Totals ..				