THE NEW ZEALAND GAZETTE

No. 34 CONSOLIDATED

	ſS			N	lote	Nine Month	s Ended 31 Dece	mber 1984	Nine Months Ended 31 December 1983
						\$(000)	\$(000)	\$(000)	\$(000)
Brought forward						<i>()</i>	88,871	7,602,888	79,63
epartmental receipts—continued								, ,	
Foreign Relations— Defence—									
Defence							7,781		7,89
Foreign Affairs—									
Foreign Affairs	• •		• •				3,434		4,50
Development of Industry-									
Land Use— Agriculture and Fisheries		• •				43,767			18,50
Forest Service						113,790			83,99
Lands and Survey Maori Affairs (Programmes V	to VII)	•••	••	• •	•	58,402 25,021			53,80 28,17
Maon Analis (Fiogrammes V	10 11)	• •	• •	· ·			240.090		
							240,980		184,48
Fuel and Power— Energy					6		6,966		80,55
Other Industrial Services—					•		0,700		
Labour				• • •		1,516			1,70
Scientific and Industrial Resear Tourist and Publicity						6,156 2,694			5,40 2,94
Trade and Industry	 	 	 	• •		12,662			2,92 9,60
						<u> </u>	23,028		19.65
Education-									
Education	·						13,864		11,83
Social Services-								-	<u>.</u>
Social Services—							26 125		23.42
Social Welfare	• •		• •				26,125		23,42
Other Social Services— Maori Affairs (Programmes I	to IV)			•••			6,522		2,03
TTlab									
Health— Health Transport and Communications— Transport—	• .	•••	•••	•••			1,362		1,91
Health Transport and Communications—		es III an	nd V)	•••		53,509 56			46.72
Health Transport and Communications— <i>Transport</i> — Transport Works and Development (Pro		es III an	nd V)				1,362 53,565		46.72
Health Transport and Communications— <i>Transport</i> — Transport Works and Development (Pro <i>Communications</i> — Bost Office		es III an	nd V)						46.72 22 46.94
Health Transport and Communications— Transport— Transport Works and Development (Pro <i>Communications</i> — Post Office	ogramme	es III an	nd V)				53,565	472,589	46.72 22 46.94
Health Transport and Communications— <i>Transport</i> — Works and Development (Pro <i>Communications</i> — Post Office Total, Departmental Receip	ogramme	•••	id V)				53,565		46.72 22 46.94 46.94
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receipt Total, Ordinary Receipts	ogramme	es III an	 Id V)				53,565	<u>472,589</u> 8,075,477	46.72 22 46.94 46.94
Health Transport and Communications— <i>Transport</i> — Transport Works and Development (Pro <i>Communications</i> — Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board	ogrammo	· · · · · ·	•••		7		53,565	8,075,477	46.7 2 46.9 46.9 462.9 7.306.5
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receipt Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of it	ogrammo ts nvestme	ents (net	· · · · · · · · · · · · · · · · · · ·	··· ··· ··· ···			53,565	8,075,477 750 1,868	46.7 22 46.94 46.94 462.94 7.306.54 10,6
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receipt Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co	ogrammo ts nvestme mmissic	ents (net	· · · · · ·) · · ·	··· ··· ··· ··· ···	7 7 7 7		53,565	8,075,477 750 1,868 1,415	46.7 2 46.9 46.9 7.306.5 10,6
Health Transport and Communications— <i>Transport</i> — Transport Works and Development (Pro <i>Communications</i> — Post Office Total, Departmental Receipt Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co	ogrammo ts nvestme mmissic	ents (net	· · · · · ·) · · ·		7		53,565	8,075,477 750 1,868 1,415 11,970	46.7 2: 46.9 46.9 462.9 7.306.5
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments	ogrammo ts nvestme mmissio	ents (net m	· · · · · ·) · · ·		7		53,565	8,075,477 750 1,868 1,415	46.72 22 46.94 462.94 7.306.54 10,6
Health Transport and Communications— <i>Transport</i> — Transport Works and Development (Pro <i>Communications</i> — Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances conse	nvestme mmissic n 100— quent o	ents (net on) es in ex	 	7 7		53,565	8,075,477 750 1,868 1,415 11,970 440	46.72 22 46.94 46.94 462.90 7.306.54 10,6
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receipt Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances conse rates	n vestme mmissic	nts (net n n chang)) es in ex	 change	7 7 7		53,565	8,075,477 750 1,868 1,415 11,970	46.7 2: 46.9 46.9 462.9 7.306.5 10,6
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receipt Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of it Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances conse	nvestme mmissic n 100 quent o g and Fi	nts (net n n chang nance C) es in ex Corporat	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279	46,7 2: 46,9 462,9 7,306,5 10,6 Dr. 22,0 4,5
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances conse rates Repayment from Rural Banking	nvestme mmissic n 100 quent o g and Fi	nts (net n n chang nance C) es in ex Corporat	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755	46,7 2: 46,9 46,9 7,306,5 10,6 <i>Dr.</i> 22,0 4,5
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receipt Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances conse rates Repayment from Rural Banking Reserve Bank—Surplus on ager	nvestme mmissic n 100 quent o g and Fi	nts (net n n chang nance C) es in ex Corporat	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755	46.7 21 46.94 46.94 7.306.54 10,6 Dr. 22.0 4,5
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances consec rates Repayment from Rural Banking Reserve Bank—Surplus on ager	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560	46.7 2: 46.9 46.9 462.9 7.306.5 10,6 Dr. 22.0 4,5 7,299.7
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receipt Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances conse rates Repayment from Rural Banking Reserve Bank—Surplus on ager	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560 2,658,559	46,72 22 46,94 462,94 7,306,54 10,6 Dr. 22,02 4,51 7,299,7 2,804,74
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances consec rates Repayment from Rural Banking Reserve Bank—Surplus on ager	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560	46.72 22 46.94 46.94 7.306.54 10.6 <i>Dr.</i> 22.03 4,51 7,299.77 2,804.74
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances consec rates Repayment from Rural Banking Reserve Bank—Surplus on ager	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560 2,658,559	46,72 22 46,94 462,94 7,306,54 10,6 Dr. 22,02 4,51 7,299,7 2,804,74
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances conse rates Repayment from Rural Banking Reserve Bank—Surplus on ager	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560 2,658,559	46.7 2: 46.9 46.9 462.9 7.306.5 10,6 Dr. 22,0 4,5 7,299,7 2,804,7
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances consec rates Repayment from Rural Banking Reserve Bank—Surplus on ager TOTAL RECEIPTS Excess of payments over receipts	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560 2,658,559	46.7 2: 46.9 46.9 462.9 7.306.5 10,6 Dr. 22,0 4,5 7,299,7 2,804,7
Health Transport and Communications— <i>Transport</i> — Transport Works and Development (Pro <i>Communications</i> — Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances consec rates Repayment from Rural Banking Reserve Bank—Surplus on ager TOTAL RECEIPTS Excess of payments over receipts Balances at beginning of year—	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565 91	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560 2,658,559	$ \begin{array}{r} 46.72 \\ 22 \\ 46.94 \\ \hline 462.94 \\ 7.306.54 \\ 10.6^{\circ} \\ \end{array} $ $ \begin{array}{r} Dr. 22.02 \\ 4.52 \\ \hline 7.299.7 \\ 2.804.74 \\ \$10.104.4 \\ \end{array} $
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of i Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances consec rates Repayment from Rural Banking Reserve Bank—Surplus on ager TOTAL RECEIPTS Excess of payments over receipts	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560 2,658,559	$ \begin{array}{r} 46.72 \\ 22 \\ 46.94 \\ \overline{} \\ 462.96 \\ 7.306.54 \\ 10.6^{5} \\ 10.6^{5} \\ Dr. 22.02 \\ 4,51 \\ \overline{} \\ 7.299.72 \\ 2.804.70 \\ \$10,104.4 \\ \underline{} \\ 26.6 \\ 26.6 \\ $
Health Transport and Communications— Transport— Transport Works and Development (Pro Communications— Post Office Total, Departmental Receip Total, Ordinary Receipts Special Receipts— Auckland Harbour Board Capital gains on realisation of ir Christmas Island Phosphate Co Government Printing Office— Surplus funds Notional tax payments Public Finance Act 1977, sectio Adjustment of balances consec rates Repayment from Rural Banking Reserve Bank—Surplus on ager TOTAL RECEIPTS Excess of payments over receipts Balances at beginning of year— Cash	nvestme mmissic quent o g and Fi icy trans	n chang nance C sactions) es in ex Corporat with I.1	 change ion	7 7 7 7		53,565 91 31,894	8,075,477 750 1,868 1,415 11,970 440 163,279 755 606 8,256,560 2,658,559	$ \begin{array}{r} 1.91 \\ 46.72 \\ 22 \\ 46.94 \\ 7 \\ 462.96 \\ 7.306.54 \\ 10.67 \\ 10.67 \\ Dr. 22.05 \\ 4,58 \\ 7,299.71 \\ 2.804.70 \\ $10,104.41 \\ \underline{26,66} \\ 77,44 \\ 104,1 \\ 104,1 \\ 104,1 \\ $

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The notes on page 997 form part of and