



Auckland Provincial Government Gazette.

PUBLISHED BY AUTHORITY.

Vol. XI.]

AUCKLAND, THURSDAY, MARCH 5, 1863.

[No. 7.]

PUBLIC NOTIFICATION.

By ROBERT GRAHAM, Esquire,
Superintendent of the Province of Auckland.

UNDER and in pursuance of the 14th clause of the "Auckland Waste Land Act, 1858," I hereby notify that I have set apart ten allotments in the Village of Mangapai as sites for Places of Worship, and I hereby invite the Representatives of the several religious bodies recognised as having Officiating Ministers within the provisions of the "Marriage Act" who may be resident within the Province of Auckland, and who may wish to obtain Sites for Places of Worship, to make to the Waste Land Commissioner on or before Thursday the 12th day of March written application for one of the said allotments.

Given under my hand at Auckland, in the said Province, the 27th day of February, one thousand eight hundred and sixty-three.

ROBERT GRAHAM,
Superintendent.

SCHEDULE OF SITES RESERVED FOR PLACES OF WORSHIP IN THE VILLAGE OF MANGAPAI.

| No. of Lot. | Contents. | | |
|-------------|-----------|----|----|
| | A. | R. | P. |
| 13 | 0 | 2 | 0 |
| 18 | 0 | 2 | 0 |
| 30 | 0 | 2 | 0 |
| 34 | 0 | 2 | 0 |
| 36 | 0 | 2 | 0 |
| 37 | 0 | 2 | 0 |
| 40 | 0 | 2 | 0 |
| 42 | 0 | 2 | 0 |
| 43 | 0 | 2 | 0 |
| 44 | 0 | 2 | 0 |

PUBLIC NOTIFICATION.

By ROBERT GRAHAM, Esquire,
Superintendent of the Province of Auckland.

UNDER and in pursuance of the 14th clause of the "Auckland Waste Land Act 1858," I hereby notify that I have set apart ten allotments in the Village of Tamaterau as Sites for Places of Worship, and I hereby invite the Representatives of the several religious bodies recognised as having Officiating Ministers within the provisions

of the "Marriage Act" who may be resident within the Province of Auckland, and who may wish to obtain Sites for Places of Worship, to make to the Waste Land Commissioner on or before Thursday the 12th day of March next, written application for one of the said allotments.

Given under my hand at Auckland, in the said Province, this 27th day of February, One thousand eight hundred and sixty-three.

ROBERT GRAHAM,
Superintendent.

SCHEDULE OF SITES RESERVED FOR PLACES OF WORSHIP IN THE VILLAGE OF TAMAU-TERAU.

| No of Lot. | Contents |
|------------|----------|
| | |
| 24 | 0 2 0 |
| 40 | 0 2 0 |
| 54 | 0 2 0 |
| 55 | 0 2 0 |
| 56 | 0 2 0 |
| 57 | 0 2 0 |
| 58 | 0 2 0 |
| 59 | 0 2 0 |
| 60 | 0 2 0 |
| 61 | 0 2 0 |

PUBLIC NOTIFICATION.

By His Honor ROBERT GRAHAM,
Esquire, Superintendent of the Province of Auckland.

UNDER and in pursuance of the powers vested in me in that behalf, by "The Sheep Act, 1858," of the Local Legislature of the Province of Auckland, I, Robert Graham, Esquire, Superintendent of the said Province, do hereby appoint and constitute all that portion of the said Province which is situate within a radius of thirty miles from the Supreme Court House at Auckland, in the said Province, to be a district for the purposes of the said Act, under the name of "The Auckland Sheep District."

Given under my hand at Auckland, the second day of March, One thousand eight hundred and sixty-three.

ROBERT GRAHAM,
Superintendent of the Province of Auckland.

PUBLIC NOTIFICATION.

Superintendent's Office,
Auckland, 27th February, 1863.

HEREBY notify for general information that, by virtue of the authority vested in the Superintendent by the "Auckland Waste Lands Act, 1858," I have appointed the undermentioned gentleman to be an Emigration Agent for the Province of Auckland:—

FREDERICK ERRINGTON,
South Westminster, Canada West.

ROBERT GRAHAM,
Superintendent.

RETURN OF ALL LANDS SOLD AT THE WASTE LANDS OFFICE, AT AUCKLAND, FROM THE 1ST TO THE 31ST DECEMBER, 1862.

| Date. | Name of Purchaser. | Locality. | Lot. | Contents. | Cash. | Land Orders Exercised. | | |
|-------|----------------------|-----------|----------------------------------|------------------|-------|------------------------|----|------------------|
| | | | | | | £ | s. | d. |
| 2 | Ridings, Henry | Arapohue | part of 11 | A. R. P. 108 0 0 | | | | A. R. P. 108 0 0 |
| 3 | Cant, William | Awitu | part 63 | 99 0 0 | | | | 100 0 0 |
| 4 | McCavery, Hugh | Oruawharo | part 19 | 40 0 0 | | | | 40 0 0 |
| ... | Houghton, John | Ditto | 181, 182, 183 | 240 0 0 | 83 | 0 | 0 | 220 0 0 |
| ... | Cray, Charles D. | Wharehine | 15 and part 18 | 180 0 0 | | | | 180 0 0 |
| ... | Blackburn, Edward | Ditto | part of 18 | 149 0 0 | | | | 140 0 0 |
| ... | Marcroft, Henry | Ditto | 23 and 24 | 183 0 0 | 1 | 10 | 0 | 180 0 0 |
| ... | Cocks, James | Ditto | 25 and part 26 | 200 0 0 | | | | 200 0 0 |
| ... | Marcroft, William | Ditto | part of 27 | 40 0 0 | | | | 40 0 0 |
| ... | Brookes, Edwin S. | Ditto | 20, 21 & part 13 | 380 0 0 | | | | 380 0 0 |
| ... | Gooch, Thos. Fredk. | Ditto | 6 and part 7 | 160 0 0 | | | | 160 0 0 |
| ... | Baldock, George | Ditto | part 22 | 180 0 0 | | | | 180 0 0 |
| ... | Stott, Mark | Ditto | part 19 | 80 0 0 | 20 | 0 | 0 | 40 0 0 |
| ... | Steventon, Alfred | Ditto | 26 | 160 0 0 | | | | 160 0 0 |
| ... | Cranwell, Benjamin | Ditto | 16 | 200 0 0 | | | | 200 0 0 |
| ... | Marcroft, Edwin | Ditto | part 27 | 80 0 0 | | | | 80 0 0 |
| ... | Crown, John M. | Ditto | part 19 | 80 0 0 | | | | 80 0 0 |
| ... | Armitage, William | Ditto | part 19 | 40 0 0 | | | | 40 0 0 |
| ... | Wilson, Thos. Walker | Paparoa | 62 and part 60 | 122 0 0 | 1 | 0 | 0 | 120 0 0 |
| ... | Coupland, James | Ditto | 14, 15, and parts 13 and 16 | 220 0 0 | | | | 220 0 0 |
| ... | Hook, John | Ditto | part 45 | 40 0 0 | | | | 40 0 0 |
| ... | Redfern and Cliff | Ditto | 84, 85, 90, 91, 92, 93 & part 83 | 560 0 0 | 0 | 10 | 0 | 560 0 0 |
| ... | Parsons, John | Ditto | 50 and 11 | 170 0 0 | | | | 170 0 0 |
| ... | Davis, Jesse | Ditto | 53 and parts 54 and 52 | 100 0 0 | | | | 100 0 0 |

Return of Lands sold—continued.

| | | | | | | |
|--------|-------------------------------|----------------|-------------------------------|--------------|---------|------------|
| ... | Taylor, James | - Ditto | - 10, 12 & part 13- | 234 0 0 | 0 10 0 | 234 0 0 |
| 4 | Newman, John H. | - Ditto | - 78 | 40 0 0 | 4 0 0 | 40 0 0 |
| ... | Copley, William | - Ditto | - 25 | 117 0 0 | | 117 0 0 |
| ... | Hewlett, Thomas | - Ditto | - 21, 22 & part 23- | 180 0 0 | 0 10 0 | 180 0 0 |
| ... | Gamble, Thomas | - Ditto | - 19 and part 20 | 160 0 0 | | 160 0 0 |
| ... | Cooksey, S. B. T. | - Ditto | - parts 47 and 48 - | 41 0 0 | 0 10 0 | 40 0 0 |
| ... | Symonds, Wm. Jas. | - Ditto | - 51 | 39 0 0 | | 40 0 0 |
| ... | Crawford, W. B. | - Ditto | - 7, 8, 9 | 238 0 0 | 67 10 0 | 160 0 0 |
| ... | Barton and Tanfield | - Ditto | - 24 | 138 0 0 | | 140 0 0 |
| ... | Little, H. G. & H. J. | - Ditto | - 26 and 27 | 300 0 0 | | 300 0 0 |
| ... | Jones, John | - Ditto | - 18 | 60 0 0 | | 60 0 0 |
| ... | Calvert, George | - Ditto | - parts 48 and 49 - | 80 0 0 | | 80 0 0 |
| ... | Calvert, Joseph | - Ditto | - part 49 | 40 0 0 | | 40 0 0 |
| ... | Davis, William | - Ditto | - parts 52 and 60 - | 80 0 0 | | 80 0 0 |
| ... | Alderdice, Maria | - Ditto | - 2 | 40 0 0 | 0 10 0 | 40 0 0 |
| ... | Slater, Anthony | - Ditto | - 61 | 68 0 0 | 2 0 0 | 68 0 0 |
| ... | Nield, Charles | - Ditto | - 37 | 93 0 0 | | 93 0 0 |
| ... | Sherlock, Adam | - Ditto | - 33 | 63 0 0 | | 63 0 0 |
| ... | Nield, George | - Ditto | - 17 and part 16 | 120 0 0 | | 120 0 0 |
| ... | Trounson, James | - Ditto | - 59 and part 58 - | 80 0 0 | | 80 0 0 |
| ... | Hooper, Clarence | - Ditto | - 34 | 81 0 0 | 0 10 0 | 80 0 0 |
| ... | Cockayne, Thomas | - Ditto | - 6 | 79 0 0 | 16 10 0 | 79 0 0 |
| ... | Glover, Uriah | - Ditto | - 5 | 76 0 0 | 13 0 0 | 76 0 0 |
| 5 | Cockayne, Thomas | - Ditto | - 38 | 54 0 0 | | 61 0 0 |
| ... | Wharfe & Armstrong | - Oruawhoro | - 62, 63 & part 79 - | 465 0 0 | 52 10 0 | 360 0 0 |
| ... | Gordon, James Alex. | - Waiuku East | - 69 | 58 0 0 | 29 0 0 | |
| ... | Parsons, John | - Paparua | - part 79 | 20 0 0 | 5 0 0 | 10 0 0 |
| ... | Shaw, George | - Oruawhoro | - part 110 | 36 0 0 | | 40 0 0 |
| ... | Seward, Wm. Francis | - Matakohu | - part 18 | 40 0 0 | | 40 0 0 |
| ... | Cranwell, Benjamin | - Wharehine | - part 13 | 20 0 0 | | 20 0 0 |
| ... | Worrall, W. H. and Paul Henry | - Ditto | - ditto | 80 0 0 | | 80 0 0 |
| ... | Bennett, A. E. | - Paparua | - part 28 | 40 0 0 | | 40 0 0 |
| ... | Glover, Uriah | - Ditto | - 94 | 63 0 0 | | 64 0 0 |
| ... | Mason, Mary Ann & John | - Ditto | - 80 and part 79 - | 73 0 0 | | 80 0 0 |
| ... | Ashley, Joseph | - Oruawhoro | - part 153 | 40 0 0 | | 40 0 0 |
| 6 | Goodall, John | - Paparua | - part 100 | 80 0 0 | | 80 0 0 |
| ... | Taylor, James | - Ditto | - parts 95 and 96 - | 86 0 0 | | 86 0 0 |
| ... | Brown, Samuel | - Ditto | - 86, 87 & part 88 - | 120 0 0 | | 120 0 0 |
| ... | Stephenson, James | - Ditto | - part 95 | 80 0 0 | | 80 0 0 |
| ... | Warnington, James Albert | - Wharehine | - part 13 | 40 0 0 | | 40 0 0 |
| 8 | Wilcockson, George | - Ditto | - part 12 | 120 0 0 | | 120 0 0 |
| 9 | Neill, Matthew | - Awitu | - 4 and part 92 | 140 0 0 | | 140 0 0 |
| ... | Renwick, John | - Paparua | - 97 and parts 96, 99 and 100 | 200 0 0 | | 200 0 0 |
| ... | King, James P. | - Ditto | - 31 and 32 | 224 0 0 | 2 0 0 | 220 0 0 |
| 10 | Appleton, Robert | - Waiheke | - 33 | 86 0 0 | 5 0 0 | 80 0 0 |
| 11 | Duckinfield, Charles | - Wharehine | - part 11 | 40 0 0 | | 40 0 0 |
| ... | Bryan, Oscar | - Waipu | - | 40 0 0 | | 40 0 0 |
| 12 | Fisher, John | - Paparua | - 55 & parts 54 & 56 | 100 0 0 | | 100 0 0 |
| ... | Masefield, Joseph | - Ditto | - 64 & parts 57 & 58 | 120 0 0 | | 120 0 0 |
| 15 | Fitness, Thomas | - Mangatawhiri | - 22 | 62 0 0 | 31 0 0 | |
| 15 | Richards, Evan | - Oruawhoro | - 78 and part 75 | 240 0 0 | | 240 0 0 |
| ... | Simmons, Frances | - Ditto | - part 61 | 40 0 0 | | 40 0 0 |
| ... | Cooper, Robert | - Ditto | - part 54 | 100 0 0 | | 100 0 0 |
| ... | Hughes, Frederick | - Ditto | - part 74 | 140 0 0 | | 140 0 0 |
| ... | Burdett, John | - Ditto | - 66, 67, 85 & part 87 | 180 0 0 | | 180 0 0 |
| 17 | Taylor, Samuel | - Ditto | - part 58 | 138 0 0 | 9 0 0 | 120 0 0 |
| 22 | Kingsford, Charles | - Ditto | - part 72 | 80 0 0 | | 80 0 0 |
| ... | Edwards, John | - Ditto | - parts 71 and 72 - | 240 0 0 | | 240 0 0 |
| ... | Beaney, Adam | - Ditto | - parts 61 and 71 - | 100 0 0 | | 100 0 0 |
| 23 | Rogers, George | - Ditto | - part 177 | 120 0 0 | | 120 0 0 |
| ... | Hindley, Richard | - Wharehine | - part 11 | 40 0 0 | | 40 0 0 |
| 26 | Garden, Alexander | - Oruawhoro | - parts 177 & 178 - | 40 0 0 | | 40 0 0 |
| ... | Pickard, John | - Ditto | - part 89 | 40 0 0 | | 40 0 0 |
| 27 | Barrett, George | - Ditto | - part 175 | 40 0 0 | | 40 0 0 |
| 29 | Fielding, Daniel | - Awitu | - part 7 | 40 0 0 | | 40 0 0 |
| ... | Saunders, G. and Campbell, P. | - Karioi | - 38 and part 37 - | 120 0 0 | | 120 0 0 |
| 30 | Cargo, Samuel | - Toka Toka | - part 27 | 40 0 0 | | 40 0 0 |
| 31 | Haigh, John | - Waiwera | - 200 | 40 0 0 | | 40 0 0 |
| Totals | | | | - 10,554 0 0 | 345 0 0 | 10,169 0 0 |

RENT RECEIVED FOR DEPASTURING LICENSES.

| | £ | s. | d. |
|--|--------|--------|----|
| James Craik, Maraiti (defined run) | 5 | 0 | 0 |
| do. Assessment on Stock depastured on run during 1862..... | 2 | 6 | 0 |
| Quantity of surveyed land open for selection on 31st December, 1862..... | 66,159 | Acres. | |

CHARLES HEAPHY,
Deputy Waste Land Commissioner.

An ABSTRACT of the REVENUE and EXPENDITURE of the Province of Auckland,
during the Quarter ended 31st December, 1862.

| REVENUE. | | | | | | |
|--|----|----|----|----|-------|-------------------|
| | | | | | £ | s. d. |
| FROM THE GENERAL REVENUES OF THE COLONY— | | | | | | |
| Customs 3-8ths gross receipts at Auckland, from 1st September till 30th November, per Colonial Treasurer | .. | .. | .. | .. | 9,132 | 12 11 |
| Amount erroneously retained in previous Quarter, per ditto. | .. | .. | .. | .. | 197 | 16 1 |
| Land Revenue—Refund of sixths of Land Revenue | .. | .. | .. | .. | 6,462 | 14 6 |
| | | | | | | 15,793 3 6 |
| PROVINCIAL REVENUE— | | | | | | |
| Fees, Dog Nuisance Act | .. | .. | .. | .. | 35 | 11 0 |
| “ Water Tank | .. | .. | .. | .. | 3 | 7 6 |
| “ Pilotage and Harbour | .. | .. | .. | .. | 248 | 17 7 |
| “ Auctioneers’ Licenses | .. | .. | .. | .. | 80 | 0 0 |
| “ Wholesale Spirit Licenses | .. | .. | .. | .. | 40 | 0 0 |
| Rent of Public Slaughter House | .. | .. | .. | .. | 123 | 0 0 |
| Miscellaneous | .. | .. | .. | .. | 27 | 18 10 |
| | | | | | | 558 14 11 |
| REIMBURSEMENTS— | | | | | | |
| Hospital—Rents received, transferred from Deposits | .. | .. | .. | .. | 109 | 5 0 |
| General Government—Repayment of rents paid for offices | .. | .. | .. | .. | 99 | 17 0 |
| Public Works—Rates and Contributions | .. | .. | .. | .. | 523 | 5 0 |
| Sundries | .. | .. | .. | .. | 10 | 11 7 |
| | | | | | | 742 18 7 |
| IMMIGRATION— | | | | | | |
| Repayment of assisted passages | .. | .. | .. | .. | 85 | 15 0 |
| | | | | | | 85 15 0 |
| DEPOSITS— | | | | | | |
| City of Auckland Trust—Rent of Endowments | .. | .. | .. | .. | 311 | 6 0 |
| College and Grammar School Trust—Rent of Endowments | .. | .. | .. | .. | 146 | 1 9 |
| Hospital Trust | .. | .. | .. | .. | 109 | 5 0 |
| Harbour Trust—Wharf dues, &c. | .. | .. | .. | .. | 566 | 14 9 |
| Impounded Cattle sold | .. | .. | .. | .. | 11 | 15 6 |
| A. F. Ridgway & Sons, Provincial Agents in Britain | .. | .. | .. | .. | 1,343 | 2 0 |
| | | | | | | 2,488 5 0 |
| ADVANCES ACCOUNTED FOR | | | | | | |
| .. | .. | .. | .. | .. | | 335 11 1 |
| Carried forward | | | | | | 20,004 8 1 |

An ABSTRACT of the REVENUE and EXPENDITURE of the Province of Auckland,
during the Quarter ended 31st December, 1862.

| EXPENDITURE. | | | |
|---|----|------------|--------------|
| | | £ s. d. | £ s. d. |
| ESTABLISHMENTS— | | | |
| His Honor the Superintendent and Acting Superintendent .. | .. | 354 7 0 | |
| The Provincial Council | .. | 568 2 3 | |
| The Superintendent's Office | .. | 324 16 3 | |
| The Waste Lands Office | .. | 359 4 2 | |
| The Roads and Works Office | .. | 202 14 0 | |
| Harbours—Auckland | .. | 301 6 1 | |
| Manukau | .. | 156 10 0 | |
| Russell | .. | 57 8 0 | |
| Hokianga | .. | 41 2 9 | |
| Kaipara | .. | 25 0 0 | |
| Police | .. | 1,052 5 0 | |
| Provincial Hospital | .. | 439 2 5 | |
| Lunatic Asylum | .. | 338 13 5 | |
| Provincial Solicitor | .. | 87 10 0 | |
| Inspector of Sheep and Thistles | .. | 67 5 5 | |
| Provincial Auditor's Office | .. | 2 5 2 | |
| Prisons | .. | 773 15 0 | |
| | | | 5,151 6 11 |
| MISCELLANEOUS— | | | |
| Printing and Stationery | .. | 195 19 1 | |
| Education | .. | 587 9 7 | |
| Relief of Destitute and Maintenance of Orphans | .. | 256 2 10 | |
| Ferries—North Shore | .. | 36 0 0 | |
| Karakā | .. | 16 0 0 | |
| Panmure | .. | 25 7 8 | |
| Wangarei | .. | 15 0 0 | |
| Awitū | .. | 4 10 0 | |
| Mungamungaroa | .. | 4 12 0 | |
| Onehunga and Mangarei | .. | 10 16 0 | |
| Thistle Act Expenses | .. | 22 10 0 | |
| Rent of Public Offices | .. | 42 10 0 | |
| City Streets, Lighting | .. | 46 0 0 | |
| Repairs of Public Buildings | .. | 122 2 9 | |
| Auckland Dispensary | .. | 50 0 0 | |
| Homœopathic Hospital | .. | 50 0 0 | |
| John Hardy—Compensation | .. | 14 0 9 | |
| M. McGuire do. | .. | 60 0 0 | |
| Sea Wall in Mechanics' Bay | .. | 83 11 6 | |
| Aid to Prospecting Parties | .. | 5 0 0 | |
| Mr. Russell's claim | .. | 79 0 0 | |
| Crown Prosecutions | .. | 75 13 0 | |
| General Contingencies | .. | 238 18 0 | |
| Refund of rate for a footpath in Queen-street | .. | 7 8 11 | |
| | | | 2,048 12 1 |
| SPECIAL— | | | |
| Surveys and opening Blocks of Land | .. | 1,867 19 1 | |
| Great North Road | .. | 573 16 0 | |
| " between Archhill and Swanson's Creek | .. | 129 0 0 | |
| " Branch roads to East Coast | .. | 285 16 6 | |
| Great South Road | .. | 108 14 6 | |
| Road Repairs | .. | 1,052 7 5 | |
| Streets and Branch Roads | .. | 689 19 5 | |
| Ahipara and Awanui Road | .. | 43 0 0 | |
| Waipu Roads and Bridges | .. | 150 0 0 | |
| Mangawai and Kaiwaka Road | .. | 25 9 0 | |
| Freeman's Bay Road | .. | 158 5 9 | |
| Queen-street Wharf repairs | .. | 61 4 9 | |
| Steam Communication | .. | 625 0 0 | |
| | | | 5,770 12 5 |
| IMMIGRATION | | | |
| | | | 49 5 7 |
| DEPOSITS— | | | |
| City of Auckland Trust—Lodged in Union Bank .. £100 1 0 | .. | | |
| " Surveying and advertising Endowments 13 18 0 | .. | | |
| | | 113 19 0 | |
| Carried forward | .. | 113 19 0 | £13,019 17 0 |

An ABSTRACT of the REVENUE and EXPENDITURE of the Province of Auckland,
during the Quarter ended 31st December, 1862—*continued.*

| REVENUE. | | | | | | |
|------------------------------------|-----|-----|-----|-----|-----|-----------------------|
| Brought forward | ... | ... | ... | ... | ... | £ s. d. 20,004 8 1 |
| BALANCE ON 30TH SEPTEMBER, 1862... | ... | ... | ... | ... | ... | 2,651 8 5 |
| | | | | | | £22,655 15 6 |

An ABSTRACT of the REVENUE and EXPENDITURE of the Province of Auckland,
during the Quarter ended 31st December, 1862—*continued.*

| EXPENDITURE. | | | | | |
|---|-----|-----|-----|------------|---------------------------|
| | | | | £ s. d. | £ s. d. |
| Brought forward | ... | ... | ... | 113 19 0 | 13,019 17 6 |
| <i>DEPOSITS—continued.</i> | | | | | |
| Harbour Trust | ... | ... | ... | 18 3 9 | |
| Hospital Trust, for amount transferred to "Reimbursements" | ... | ... | ... | 109 5 0 | |
| Impounded Cattle, for amount transferred to "Miscellaneous" | ... | ... | ... | 20 18 10 | |
| College and Grammar School Trust, lodged in Union Bank | ... | ... | ... | 30 6 7 | |
| A. F. Ridgway & Son's, Provincial Agents in Britain | ... | ... | ... | 1,419 13 5 | |
| Advances to pay labour and to City Board of Works | ... | ... | ... | | 1,712 6 7 434 18 1 |
| Balance on 31st December, 1862 | ... | ... | ... | | 15,167 1 8 7,488 14 10 |
| | | | | | £22,655 16 6 |

[MEMORANDUM.]

STATEMENT of EXPENDITURE included in the foregoing ABSTRACT, made without previous appropriation.

| EXPENDED IN EXCESS OF VOTES— | | | | | £ s. d. |
|--|-----|-----|-----|-----|----------|
| Superintendent's Office—Contingencies | ... | ... | ... | ... | 14 14 1 |
| Waste Land's Office | ... | ... | ... | ... | 4 13 9 |
| Police Establishment | ... | ... | ... | ... | 69 15 10 |
| Repairs of Public Buildings | ... | ... | ... | ... | 110 1 7 |
| Aid to prospecting parties | ... | ... | ... | ... | 5 0 0 |
| Waipu Roads and Bridges | ... | ... | ... | ... | 10 0 0 |
| Immigration | ... | ... | ... | ... | 49 5 7 |
| Printing and Stationery | ... | ... | ... | ... | 110 14 4 |
| <i>EXPENDED WITHOUT VOTES—</i> | | | | | |
| Harbour Trust | ... | ... | ... | ... | 18 3 9 |
| City of Auckland Trust | ... | ... | ... | ... | 13 8 0 |
| Mungamungaroa Ferry | ... | ... | ... | ... | 4 12 0 |
| Extra Assistant Keeper in the Lunatic Asylum | ... | ... | ... | ... | 13 15 0 |
| Refund of Rate for foot-path in Queen-street | ... | ... | ... | ... | 7 8 11 |

R. B. Lusk, Provincial Accountant.

Superintendent's Office,
29th January, 1863.

I hereby certify that I have examined the above statement of the Provincial Accountant for the Quarter ended 31st December 1862, and find it correct as an account and balance sheet of transactions for that period; that the vouchers have been correctly rendered and receipted, and the expenditure classified in accordance with the provisions of the Appropriation Act, subject to the exceptions stated in Memorandum at the close, shewing separately the expenditure without the authority of law.

B. MACLEAN,
Provincial Auditor.

Provincial Audit Office,
25th February, 1863.

BALANCE SHEET OF THE ACCOUNTS OF THE PROVINCE OF

| R E C E I P T S. | | | | | | | | | | |
|--|--|--|--|--|----------|----|----|--------|----|----|
| | | | | | £ | s. | d. | £ | s. | d. |
| CUSTOMS— | | | | | | | | | | |
| First Quarter, received from the Colonial Treasurer | | | | | 2,608 | 4 | 11 | | | |
| Second ditto ditto ditto ... | | | | | 6,992 | 19 | 5 | | | |
| Third ditto ditto ditto ... | | | | | * 12,765 | 17 | 8 | | | |
| Fourth ditto ditto ditto ... | | | | | 9,132 | 12 | 11 | | | |
| | | | | | 31,499 | 14 | 11 | | | |
| * Less retained by General Government for Interest, &c. ... | | | | | 3,784 | 2 | 1 | | | |
| | | | | | | | | 27,715 | 12 | 10 |
| LAND REVENUE— | | | | | | | | | | |
| First Quarter, received from Receiver of Waste Land Revenue ... | | | | | 1,121 | 19 | 7 | | | |
| Second ditto ditto ditto ... | | | | | 1,193 | 14 | 9 | | | |
| Third ditto ditto ditto ... | | | | | 156 | 16 | 6 | | | |
| Fourth ditto from Colonial Treasurer, being refund of Sixths ... | | | | | 6,462 | 14 | 6 | | | |
| | | | | | | | | 8,935 | 5 | 4 |
| PROVINCIAL REVENUE AND RIMBURSEMENTS— | | | | | | | | | | |
| First Quarter ... | | | | | 25,196 | 16 | 6 | | | |
| Second ditto ... | | | | | 4,358 | 14 | 6 | | | |
| Third ditto ... | | | | | 2,203 | 8 | 0 | | | |
| Fourth ditto ... | | | | | 1,387 | 8 | 6 | | | |
| | | | | | | | | 33,146 | 7 | 6 |
| DEPOSITS— | | | | | | | | | | |
| (Trust Funds and Provincial Agents in England) | | | | | | | | | | |
| First Quarter ... | | | | | 1,461 | 18 | 0 | | | |
| Second ditto ... | | | | | 1,708 | 1 | 4 | | | |
| Third ditto ... | | | | | 3,437 | 10 | 4 | | | |
| Fourth ditto ... | | | | | 2,488 | 5 | 0 | | | |
| | | | | | | | | 9,095 | 14 | 8 |
| ADVANCES ACCOUNTED FOR— | | | | | | | | | | |
| Second Quarter ... | | | | | 970 | 19 | 6 | | | |
| Third ditto ... | | | | | 314 | 17 | 6 | | | |
| Fourth ditto ... | | | | | 335 | 11 | 1 | | | |
| | | | | | | | | 1,621 | 8 | 1 |
| Balance on 31st December, 1861 ... | | | | | | | | 80,514 | 8 | 5 |
| | | | | | | | | 11 | 19 | 1 |
| | | | | | £ | | | 80,526 | 7 | 6 |

AUCKLAND FOR THE YEAR ENDED 31st DECEMBER, 1862.

| EXPENDITURE. | | | | | | | | | | |
|---|-----|-----|-----|-----|--------|-----|-----|--------|----|----|
| | | | | | £ | s. | d. | £ | s. | d. |
| ESTABLISHMENTS— | | | | | | | | | | |
| First Quarter | ... | ... | ... | ... | 4,330 | 17 | 8 | | | |
| Second ditto | ... | ... | ... | ... | 5,467 | 9 | 10 | | | |
| Third ditto | ... | ... | ... | ... | 4,972 | 13 | 1 | | | |
| Fourth ditto | ... | .. | ... | ... | 5,151 | 6 | 11 | | | |
| | | | | | | | | 19,922 | 7 | 6 |
| MISCELLANEOUS AND SPECIAL— | | | | | | | | | | |
| First Quarter | ... | ... | ... | ... | 6,247 | 2 | 4 | | | |
| Second ditto | ... | ... | ... | ... | 6,881 | 9 | 8 | | | |
| Third ditto | ... | ... | ... | ... | 10,133 | 13 | 2 | | | |
| Fourth ditto | ... | ... | ... | ... | 7,868 | 10 | 1 | | | |
| | | | | | | | | 31,130 | 15 | 3 |
| DEPOSITS— | | | | | | | | | | |
| First Quarter | ... | ... | ... | ... | 2,305 | 1 | 11 | | | |
| Second ditto | ... | ... | ... | ... | 9,370 | 19 | 0 | | | |
| Third ditto | ... | ... | ... | ... | 2,244 | 19 | 1 | | | |
| Fourth ditto | ... | ... | ... | ... | 1,712 | 6 | 7 | | | |
| | | | | | | | | 15,633 | 6 | 7 |
| ADVANCES TO PAY LABOUR— | | | | | | | | | | |
| First Quarter | ... | ... | ... | ... | 519 | 10 | 9 | | | |
| Second ditto | ... | ... | ... | ... | 376 | 17 | 0 | | | |
| Third ditto | ... | ... | ... | ... | 483 | 17 | 6 | | | |
| Fourth ditto | ... | ... | ... | ... | 484 | 18 | 1 | | | |
| | | | | | | | | 1,815 | 3 | 4 |
| UNION BANK— | | | | | | | | | | |
| Repayment of amount advanced at 31st December, 1861 | ... | ... | ... | ... | ... | | | 4,536 | 0 | 0 |
| | | | | | | | | | | |
| | | | | | | | | 73,037 | 12 | 8 |
| Balance on 31st December, 1862 | | | | | ... | ... | ... | 7,488 | 14 | 10 |
| | | | | | | | | 80,526 | 7 | 6 |

R. B. LUSK, Provincial Accountant.
B. MACLEAN, Provincial Auditor.

ASSETS AND LIABILITIES OF THE PROVINCE

| ASSETS. | | | | £ | s. | d. |
|--|-------|-----|-----|--------|----|----|
| Cash in Banks and Bills of Exchange | ... | ... | ... | 7,488 | 14 | 10 |
| Customs for December, not received | ... | ... | ... | 2,862 | 16 | 4 |
| Surplus General Revenue to 30th June, 1862, not received | ... | | | 8,051 | 9 | 5 |
| Provincial Revenue for December, | ditto | ... | ... | 457 | 4 | 0 |
| City Board, for Advances made | ... | ... | ... | 300 | 0 | 0 |
| Harbour Trust, Balance due | ... | ... | ... | 11,452 | 5 | 10 |
| Immigration Bonds and Promissory Notes, supposed recoverable | ... | | | 2,800 | 0 | 0 |
| | | | | 33,412 | 10 | 5 |

Superintendent's Office,
20th January, 1863.

OF AUCKLAND ON THE 31st DECEMBER, 1862.

| LIABILITIES. | | £ | s. | d. |
|--|--------|--------|----|----|
| Establishments' Salaries, and Supplies for December, and Accounts payable but not called for | | 2,767 | 0 | 0 |
| Board of Education for December Quarter, not paid | | 585 | 3 | 0 |
| Interest on Provincial Debentures, payable 1st January, 1863 | | 2,250 | 0 | 0 |
| Liabilities for Public Works, authorised by Appropriation Act, 1862... | | 4,232 | 9 | 6 |
| Ditto for Surveys in progress, ditto | | 1,480 | 0 | 0 |
| Deposits—College and Grammar School Trust | | 115 | 15 | 2 |
| City of Auckland Trust (to pay interest on Debentures, due 1st January, 1863) | | 484 | 9 | 3 |
| Provincial Agents in Britain, Balance of their Accounts | | 884 | 19 | 9 |
| | | 12,799 | 16 | 8 |
| PERMANENT DEBT. | | | | |
| Provincial Debentures issued in 1855-6, bearing interest at 10 per cent. (redeemable 1st May, 1865) £45,000, Annual Interest | | 4,500 | 0 | 0 |
| Interest and Sinking Fund on Native Purchase Loan, ditto | | 3,480 | 0 | 0 |
| | | 7,980 | 0 | 0 |

R. B. LUSK, Provincial Accountant.
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