

Auckland Provincial Government Gazette.

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MONDAY, MARCH 20, 1865.

[No. 5.

PROCLAMATION.

By ROBERT GRAHAM, Esquire, Superintendent of the Province of Auckland, in the Colony of New Zealand.

WHEREAS an infectious disease known as Pleuro-Pneumonia has broken out amongst the Cattle in the Province of Auckland, and it is desirable to check the spread of such disease.

And whereas by a warrant under the hand of His Excellency the Governor, bearing date the fourteenth day of September, 1864, the said Governor, with the advice and consent of the Executive Council, delegated to the Superintendent of the Province of Auckland, certain powers conferred upon him by the "Diseased Cattle Act, 1861," subject to certain regulations to be made by the Governor in Council under the said recited Act.

Now therefore, I, Robert Graham, Esquire, Superintendent of the Province of Auckland, in pursuance of such delegation hereby revoke the Proclamation issued by me upon the 8th day of December, 1864, in so far as it defines the limits of the Infected Districts, and I do hereby proclaim and declare that from and after the day of the date hereof, that part only of the Province of Auckland, lying South of a right line running west from the Southern point of Hawere Island to the summit of the Dome, thence by a right line to the confluence of the Hotea and Kaitoto Rivers. Thence by the Hotea River to high water mark in Kaipara Harbour thence by high water mark to the

Tapora Flats, and thence by a right line to the North Head of Kaipara Harbour, and which lines form the Southern Boundary of the electoral district of the County of Marsden shall be and be deemed to be an Infected District, within the meaning of the "Diseased Cattle Act, 1861." And in further pursuance of such delegations, I, the said Superintendent, do hereby make and ordain the following regulation, which shall be in force in the said district of the Province of Auckland.

REGULATION.

No person shall drive, or permit to be driven, or transport, or remove any cattle whatever from the said Infected District to that part of the Province of Auckland lying to the North of the said boundary, under a penalty not exceeding £200.

Given under my hand at Auckland, this sixteenth day of March, in the year of our Lord one thousand eight hundred and sixty-four.

ROBERT GRAHAM,
Superintendent.

PROCLAMATION.

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

WHEREAS by Proclamation issued under the hand of John Williamson, Esq., and dated the 24th day of September, 1859, he did proclaim and declare that all that block

of land, known as Kohumaru, situated near Mongonui, containing 10,000 acres, to be reserved and set apart for certain immigrants expected to arived from the United Kingdom. The said immigrants have since duly arrived and exercised their land orders.

Now, therefore, pursuant to the authority vested in me in that behalf, I, the Superintendent of the Province of Auckland, do hereby revoke the said Proclamation, so far as the remaining unselected portions of the said Block, are concerned.

Given under my hand at Auckland, this sixteenth day of March, One thousand eight hundred and sixty-five.

ROBERT GRAHAM,
Superintendent.

PUBLIC NOTIFICATION.

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

UNDER and in pursuance of the powers vested in the Superintendent in that behalf, I hereby notify for public information that all those pieces or parcels of land enumerated in the Schedule here under written will be offered for sale at the old Waste Lands Office at Mongonui on the 18th day of April, one thousand eight hundred and sixty-five, as General Country Land, at the hour of twelve noon.

Given under my hand at Auckland, this sixteenth day of March, in the year of our Lord One thousand eight hundred and sixty five.

ROBERT GRAHAM,
Superintendent of the
Province of Auckland.

SCHEDULE OF GENERAL COUNTRY LANDS.

PARISH OF MONGONUI.
County of Mongonui.
(*Kohumaru Block.*)

	Lot.	Area.	Upset Price.
	9	195 0 0	97 10 0
Eastern portion of lot	11	111 0 0	55 10 0
	51	197 0 0	98 10 0
	52	320 0 0	160 0 0
	61	100 0 0	50 0 0
	63	129 0 0	64 10 0
	64	201 0 0	100 10 0
	65	181 0 0	90 10 0
	66	160 0 0	80 0 0
	68	256 0 0	128 0 0
	75	135 0 0	67 10 0
North West portion of lot	76	149 0 0	74 10 0
Eastern portion of lot	77	100 0 0	50 0 0
	78	71 0 0	35 10 0
	85	62 0 0	31 0 0

PUBLIC NOTIFICATION.

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

UNDER and in pursuance of the powers vested in the Superintendent in that behalf, I hereby notify for public information that all these pieces or parcels of land enumerated in the Schedule hereunder written will be offered for sale at the Waste Lands Office, at Auckland, on the 24th day of April, one thousand eight hundred and sixty five, as General Country Land, at the hour of twelve at noon.

Given under my hand at Auckland, in the said Province, this 2nd day of March, One Thousand Eight Hundred and sixty-five.

ROBERT GRAHAM,
Superintendent of the Province of
Auckland.

PARISH OF MANAIA.

County of Marsden, Wangarei District.

Lot.	Contents,	Upset
		Price.
	A. R. P.	£ s. d.
67	78 0 0	39 0 0
68	81 0 0	40 10 0
69	73 0 0	36 10 0
70	88 0 0	44 0 0
71	51 0 0	25 10 0
72	70 0 0	35 0 0
73	76 0 0	38 0 0
74	49 0 0	24 10 0
75	51 0 0	25 10 0
76	104 0 0	52 0 0
77	121 0 0	60 10 0
78	64 0 0	32 0 0
79	81 0 0	40 10 0
80	103 0 0	51 10 0
81	104 0 0	52 0 0

PARISH OF MATAKOHE.

County of Marsden, Kai-ara District.

167	76 0 0	38 0 0
168	58 0 0	29 0 0
169	69 0 0	34 10 0
170	72 0 0	36 0 0
171	86 0 0	43 0 0
172	48 0 0	24 0 0
173	50 0 0	25 0 0
174	65 0 0	32 10 0
175	47 0 0	23 10 0
176	52 0 0	26 0 0
177	76 0 0	38 0 0
178	62 0 0	31 0 0
179	70 0 0	35 0 0
180	63 0 0	31 10 0
181	60 0 0	30 0 0
182	43 0 0	21 10 0
183	66 0 0	33 0 0
184	49 0 0	24 10 0
185	54 0 0	27 0 0
186	67 0 0	31 10 0
187	70 0 0	35 0 0
188	49 0 0	24 10 0
189	105 0 0	52 10 0
190	59 0 0	29 10 0
191	119 0 0	59 10 0
192	63 0 0	31 10 0
193	76 0 0	38 0 0
194	101 0 0	50 10 0
195	131 0 0	65 10 0

Lot.	Area.	Upset Price.
196	76 0 0	38 0 0
197	62 0 0	31 0 0
198	94 0 0	47 0 0
199	79 0 0	39 10 0
200	77 0 0	38 10 0
201	58 0 0	29 0 0
202	81 0 0	40 10 0
203	61 0 0	30 10 0
204	63 0 0	31 10 0
206	62 0 0	31 0 0
207	60 0 0	30 0 0
208	86 0 0	43 0 0
209	79 0 0	39 10 0
210	80 0 0	40 0 0
211	50 0 0	25 0 0
212	51 0 0	25 10 0
213	113 0 0	56 10 0
214	53 0 0	26 10 0
215	60 0 0	30 0 0
216	69 0 0	34 10 0
217	103 0 0	51 10 0
218	52 0 0	27 0 0
219	61 0 0	30 10 0
220	67 0 0	33 10 0
221	79 0 0	39 10 0
222	107 0 0	53 10 0
223	115 0 0	57 10 0
224	121 0 0	60 10 0
225	218 0 0	109 0 0
226	163 0 0	81 10 0
227	117 0 0	58 10 0
228	1 9 0 0	54 10 0
229	99 0 0	49 10 0
230	89 0 0	44 10 0
231	67 0 0	33 10 0
232	115 0 0	57 10 0
233	64 0 0	32 0 0
234	73 0 0	36 10 0
235	79 0 0	39 10 0
236	63 0 0	31 10 0
237	61 0 0	30 10 0
238	51 0 0	25 10 0
239	92 0 0	46 0 0
240	61 0 0	30 10 0
241	58 0 0	29 0 0
242	61 0 0	30 10 0
243	88 0 0	44 0 0
244	69 0 0	34 10 0
245	80 0 0	40 0 0
246	64 0 0	32 0 0
247	53 0 0	26 10 0
248	51 0 0	25 10 0
250	49 0 0	24 10 0
251	72 0 0	36 0 0
252	70 0 0	35 0 0
253	72 0 0	36 0 0
254	56 0 0	28 0 0
255	61 0 0	30 10 0
256	87 0 0	43 10 0

PARISH OF PUKEATUA.
County of Eden, Wade District.

182	70 0 0	35 0 0
183	70 0 0	35 0 0
184	52 0 0	26 0 0
185	70 0 0	35 0 0
186	93 0 0	46 10 0
187	82 0 0	41 0 0
188	52 0 0	26 0 0
189	146 0 0	73 0 0
190	140 0 0	70 0 0
191	102 0 0	51 0 0
192	74 0 0	37 0 0
193	58 0 0	29 0 0
194	69 0 0	34 10 0
195	76 0 0	38 0 0
196	93 0 0	46 10 0
197	88 0 0	44 0 0

Lot.	Area.	Upset Price.
198	66 0 0	33 0 0
199	55 0 0	27 10 0
200	74 0 0	37 0 0
201	58 0 0	29 0 0
202	81 0 0	40 10 0
203	98 0 0	49 0 0
204	91 0 0	45 10 0
205	100 0 0	50 0 0
206	107 0 0	53 10 0
207	100 0 0	50 0 0
210	78 0 0	39 0 0
211	64 0 0	32 0 0
212	66 0 0	33 0 0
213	51 0 0	25 10 0
214	49 0 0	24 10 0
215	65 0 0	32 10 0
216	78 0 0	39 0 0
217	58 0 0	29 0 0
218	57 0 0	28 10 0
219	34 0 0	17 0 0
220	41 0 0	20 10 0
221	43 0 0	21 10 0
222	42 0 0	21 0 0
223	42 0 0	21 0 0
224	43 0 0	21 10 0
225	48 0 0	24 0 0
226	60 0 0	30 0 0
227	65 0 0	32 10 0
228	61 0 0	30 10 0

PARISH OF WAIRAU.
County of Marsden, Kaibaka District.

105	87 0 0	43 10 0
106	107 0 0	53 10 0
107	103 0 0	51 10 0
108	113 0 0	56 10 0
109	96 0 0	48 0 0
110	105 0 0	52 10 0
111	86 0 0	43 0 0
112	94 0 0	47 0 0
113	126 0 0	63 0 0
114	123 0 0	61 10 0
115	79 0 0	39 10 0
116	128 0 0	64 0 0
117	140 0 0	70 0 0
118	122 0 0	61 0 0
119	120 0 0	60 0 0
120	120 0 0	60 0 0
121	63 0 0	31 10 0
122	103 0 0	51 10 0
123	82 0 0	41 0 0
124	60 0 0	30 0 0
125	64 0 0	32 0 0
126	46 0 0	23 0 0
127	70 0 0	35 0 0
128	67 0 0	33 10 0
129	49 0 0	24 10 0
130	87 0 0	43 10 0
131	45 0 0	22 10 0
132	54 0 0	27 0 0
133	57 0 0	28 10 0
134	61 0 0	30 10 0
135	75 0 0	37 10 0

PARISH OF KOURAWHERO.
County of Marsden, Mahurangi District.

58	116 0 0	58 0 0
59	109 0 0	54 10 0
60	85 0 0	42 10 0
61	97 0 0	48 10 0
62	42 0 0	21 0 0
63	34 0 0	17 0 0
64	59 0 0	29 10 0

PARISH OF WAIWERA.
County of Marsden, Wade District.

85	55 0 0	27 10 0
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PARISH OF AWITU.
County of Eden, Manukau District.

13	39 0 0	19 10 0
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PUBLIC NOTIFICATION.

Superintendent's Office,
Auckland, March 8th, 1865.

I HEREBY notify, for general information, that a Memorial signed by a majority in number of all persons having such interest in the Howick Township District, as is required by the "Highways Act, 1862," praying that the operation of the said Act may be extended to the said District, has been received by me;

And I do hereby declare that the "Highways Act, 1862," shall henceforth be in full operation within the said Howick Township District.

ROBERT GRAHAM,
Superintendent.

PUBLIC NOTIFICATION.

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

NOTICE is hereby given that all persons claiming a right to vote at the election of a Board of Trustees for the Howick Township District, under the Highways Act, 1862, are to send in their claims to Ponsonby Peacock, Esq., J.P., on or before the 1st day of April next, and that such claims must be in the form following:—

Form of Claim.

To PONSONBY PEACOCK, Esq., J.P., (the person appointed by the Superintendent to receive claims).

I hereby give notice that I claim to have my name enrolled as a voter for the election of the Highway Trustees for the Howick Township District, (as Landowner, Lessee, or Mortgagee, in possession, as the case may be) and that the particulars of my place of abode and qualifications are as follows:—

Christian Name and Surname of Claimant, at full length.	Place of abode.	Nature of Qualification.	Number of Allotments and Sections and Name of Occupying Tenant (if any) and situation of Property.
James Jones.....		Leaseholder (or freeholder, or both, or mortgagee in possession, as the case may be).	Alotment of Section of the Parish of (or part of, as the case may be).

Dated the _____ day of _____ in the year 1865. (Signed)

Dated 8th day of March, 1865.
ROBERT GRAHAM,
Superintendent.

NOTICE.

THE Natives residing at Kauaeranga, district of Hauraki or Thames, having entered into an arrangement for the "prospecting" of the Gold Fields, there. Persons desiring to search for gold in that neighbourhood, are requested to make application to Mr. Macky, Junr., the Civil Commissioner of the district, who will, if he deems fit, furnish the applicant or applicants with a written permission to mine for gold.

Persons proceeding to the "Kauaeranga Gold Field" without such permission as aforesaid will be ejected by the Natives, and will be proceeded against, under "The Native Land Purchase Ordinance."

Persons receiving authority to search for gold at Kauaeranga, will be expected to report the result of their investigations to the Government.

ROBERT GRAHAM,
Superintendent.
Superintendent's Office,
Auckland, 13th March, 1865.

TENDERS FOR AWITU FERRY SERVICE.

Superintendent's Office,
Auckland, 6th March, 1865.

TENDERS will be received at this office until noon of MONDAY, the 20th inst., for the performance of the Ferry Service, between Awitu and Onehunga.

A specification of the conditions of the service may be seen on application at this office. Tenders to be endorsed "Tender for Awitu Ferry Service."

ROBERT GRAHAM,
Superintendent.

COMPENSATION.

I THOMAS BECKHAM, Esq., by virtue of a Commission under the hand of Sir George Grey, Knight Commander of the Most Honorable Order of the Bath, Governor and Commander-in-Chief of the Colony of New Zealand and its Dependencies, dated at Government House, Wellington, in the said Colony, the fourth day of March 1863, do hereby give notice that a Court will be opened at "Graham's Buildings, Waterloo Quadrant, on Monday, the 13th of March 1865, for the purpose of investigating all claims for compensation in respect of losses sustained by the Rebellion within the Province of Auckland since the 11th day of July 1863, and also in respect of certain other losses occasioned by Rebel Natives to persons who were wrecked in the steamer *Lord Worsley* on the Taranaki Coast in 1862."

Claimants are required to deliver to the Commissioner a detailed account of their losses with as little delay as possible.

THOMAS BECKHAM,
Commissioner.
Graham's Buildings,
Waterloo Quadrant,
March 10th, 1865.

CONTRACTS FOR THE PROVINCIAL GOVERNMENT.

Superintendent's Office,
Auckland, February 23rd, 1865.

THE following TENDERS have been received and are published for general information:—

ROBERT GRAHAM,
Superintendent.

CUTTING and CLEARING a PART of the GREAT NORTH ROAD, between the German Settlement on the Pukoi to Lot No. 4 of the Hhuroa Block.

Accepted Tender.

Names.	At per Chain.
R. & J. Brunton 	s. d. 12 3

Non-accepted Tenders

William Galbraith 	22 9
John Thompson	18 6
S. Bunting & Co. 	16 0
Charles Wilson 	13 0
George Johnson 	22 6
George Carter 	20 0

CLEARING a ROAD through the Scoria, BUILDING CULVERTS, EARTH and STONE FILLINGS, &c., on the MOUNT ROSKILL ROAD.

Accepted Tender.

Names.	SECTION 1.	SECTION 2.	SECTION 3.
	Lump Sum.	Lump Sum.	Lump Sum.
John White 	£ s. d. 80 0 0	£ s. d. 50 2 6	£ s. d. 54 7 4

Non-accepted Tenders.

Names.	SECTION 1.	SECTION 2.	SECTION 3.
	Lump Sum.	Lump Sum.	Lump Sum.
	£ s. d.	£ s. d.	£ s. d.
D. Davine ...		£580 0 0	
Robt. Martin ...		194 10 0	
Chas. Howe ...	110 0 0	50 0 0	144 0 0
* John Thompson ...	32 0 0	30 0 0	36 0 0
William Dunlop ...	135 9 5	217 13 6	226 3 4
Thos. Dunlop ...	119 19 9	222 12 0	
John Walters ...	64 0 0	70 0 0	69 0 0
Chas. Wilson ...		£462 0 0	
Wm. Knott ...	69 5 0	60 10 0	70 0 0
John Whelan ...	72 10 0	58 0 0	74 16 0
Colin McDonald ...	91 4 2	61 4 6	60 10 4

CUTTING and CLEARING a BUSH ROAD from Omaha to Pakiri.

Accepted Tender.

Names.	At per chain for Bush above 6 inches diameter.	At per chain for high Tea-tree above 6 feet high.	At per chain for Scrub, not including fern.
	s. d.	s. d.	s. d.
Chas. Wilson ...	9 0	5 0	4 0

Non-accepted Tenders.

Edward Palmer...	14 0	11 0	8 0
George Carter ...	16 0	8 0	5 0
Robert Menzies ...	15 0	12 0	7 0
R. McKenzie ...	20 0	15 0	10 0
Wm. Knott & Co. ...	17 0	10 0	5 6
John Whelan ...	14 0	8 0	4 0
Patrick O'Neil ...	18 6	11 0	5 6
Freeman Parham ...	29 0	20 0	12 0
William Dunlop ...	11 11 $\frac{3}{4}$	7 5 $\frac{1}{2}$	5 0
John McInnis ...	14 6	12 0	9 0
S. Bunting ...	12 0	6 0	4 0

* Tender withdrawn.

CULVERT, FILLING, RETAINING, &c., over SWING-SWANG CREEK,
Great South Road.

Accepted Tender.

Names.					Lump Sum.
Robert Martin	...	...	...	...	£ s. d. 223 0 0

Non-accepted Tenders.

Patrick Dunovan	...	...	...	...	380 0 0
Robert Frater	...	...	...	...	286 10 0
William Taylor	...	...	...	...	310 0 0
Patrick Nolan	...	...	...	...	355 0 0

AUCKLAND HARBOUR WORKS.

GORE STREET JETTY.

Accepted Tender

Names.			Residence.	Amount.
A. Amos & Co.	...	...	Auckland	£ s. d. 3,318 19 11½

Non-accepted Tenders.

D. McLeod & Co.	...	...	Auckland	4,271 3 8½
Mitchell & Giles	...	...	Do.	4,159 14 4½
James Burgoyne	...	...	Do.	4,158 2 9
Campbell & Stark	...	...	Do.	3,763 3 10
M. Boland	...	...	Do.	3,748 4 6½
William Cameron	...	...	Do.	3,710 15 10½
S. L. Goodall...	...	...	Do.	3,570 19 4

NOTE.—The above Tenders were at a Schedule of price, and the amounts are arrived at by the estimated quantities of the various works.

EXTENSION OF THE NEW F ON THE QUEEN STREET WHARF.

Accepted Tender.

Names.	Residence.	Amount.
D. McLeod & Co.	Auckland	£ s. d. 820 11 9½

Non-accepted Tenders.

Thomas Cadman	Auckland	1,052 17 8
A. Amos & Co.	Do.	951 1 8
John McInnes	Freeman's Bay	862 10 7½

NOTE.—The above Tenders were at a Schedule of price, and the amounts are arrived at by the estimated quantities of the various works.

FITTINGS—SUPREME COURT.

Accepted Tender.

Names.	Residence.	Amount.
William Cameron	Auckland	£ s. d. 172 0 0

Non-accepted Tenders.

George Holdship	Newton	217 10 0
H & C. H. Rose	Parnell	205 0 0
F. Gilbert	Do.	195 0 0
M. Boland	Auckland	175 0 0

* LEASE OF WATER-TANK, COMMERCIAL BAY.

FOR ONE YEAR, COMMENCING 1ST JANUARY, 1865.

Lessee.	Rent per Month.
R. Brown	£ s. d. 4 0 0

* LEASE OF CRANES, QUEEN-STREET WHARF.

FOR ONE YEAR, COMMENCING 1ST JANUARY, 1865.

Lessee.	Rent per Month.
James Butcher	£ s. d. 4 5 0

* These leases having been disposed of by public auction, there is no record of the non-accepted offers.

A STATEMENT OF THE REVENUE AND EXPENDITURE OF THE PROVINCE OF

REVENUE.							£	s.	d.
FROM THE GENERAL REVENUES OF THE PROVINCE:—									
Customs—Three-eighths Gross Receipts at Auckland, from 1st September till 30th							14,835	11	1
November, per Colonial Treasurer									
Land—On Account of Land sold							3,157	2	8
PROVINCIAL REVENUE:—									
Fees—Pilotage and Harbour Dues							746	10	6
" Dog Nuisance Act							10	15	0
" Water Tank							13	10	0
" Auctioneers' Licenses							130	0	0
" Publicans' Bush Licenses							20	0	0
" Wholesale Spirit Licenses							100	0	0
" Diseased Cattle Act							20	0	0
Rent—Public Slaughter House							84	0	0
Miscellaneous							82	7	6
Harbour Debt Interest							720	0	0
REIMBURSEMENTS:—									
Hospital and Asylum							616	9	9
Public Works							124	3	6
Marine Board							31	7	8
Sundries							14	8	10
GREAT SOUTH ROAD:—									
Tolls							600	0	0
IMMIGRATION REPAYMENTS							620	12	9
Amount carried forward							21,926	19	3

AUCKLAND DURING THE PERIOD FROM 1ST OCTOBER TO 31st DECEMBER, 1864.

EXPENDITURE.	Totals.		On Account of the Year 1863.		On Account of the Year 1864.	
	£	s. d.	£	s. d.	£	s. d.
PERMANENT CHARGES:—						
Interest on Provincial Debentures under Loan Act, 1863	1,102	15 0			1,102	15 0
Sinking Fund, do., do.	1,000	0 0			1,000	0 0
Superintendent, per Act	200	0 0			200	0 0
Auditor's Salary and Contingencies	52	8 0	16	0	51	12 0
PROVINCIAL COUNCIL.—						
Salaries	145	0 0			145	0 0
Contingencies	259	19 6			259	19 6
Expenses of Members	175	0 0			175	0 0
Provincial Council Library	72	0 6			72	0 6
THE SUPERINTENDENT'S OFFICE:—						
Salaries	346	16 8			346	16 8
Contingencies	77	13 3			77	13 3
PROVINCIAL SOLICITOR...						
	93	10 6			93	10 6
WASTE LANDS OFFICE:—						
Salaries	461	1 8			461	1 8
Contingencies	130	7 10			130	7 10
ENGINEER IN CHIEF'S DEPARTMENT:—						
Salaries	250	0 0			250	0 0
Contingencies	31	12 4			31	12 4
ROADS AND WORKS OFFICE:—						
Salaries	191	0 0			191	0 0
Contingencies	22	1 6			22	1 6
POLICE DEPARTMENT:—						
Commissioner's Salary and Pay of Force	1,832	19 6			1,832	19 6
Contingencies	126	19 11			126	19 11
PRISONS:—						
Salaries	653	0 0			653	0 0
Contingencies	1,178	0 5			1,178	0 5
HOSPITAL:—						
Salaries	192	0 0			192	0 0
Contingencies	486	10 11			486	10 11
LUNATIC ASYLUM:—						
Salaries	109	10 0			109	10 0
Contingencies	328	15 0			328	15 0
SHEEP AND THISTLE DEPARTMENT:—						
Salaries	106	5 0			106	5 0
HARBOURS:—Auckland—						
Salaries	233	0 8			233	0 8
Contingencies	124	6 2			124	6 2
Manukau—						
Salaries	209	5 0			209	5 0
Contingencies	224	8 1			224	8 1
Russell—						
Salaries	82	3 0			82	3 0
Contingencies	2	15 0			2	15 0
Mongonui—						
Salary	25	0 0			25	0 0
Hokianga—						
Salaries	63	8 0			63	8 0
Contingencies	7	6 10			7	6 10
Kaipara—						
Salary	25	0 0			25	0 0
Contingencies	624	12 8			624	12 8
Amount carried forward...	11,246	12 11	16	0	11,245	16 11

AUCKLAND DURING THE PERIOD FROM 1ST OCTOBER TO 31ST DECEMBER, 1864. (Continued.)

EXPENDITURE.	Totals.	On Account of the Year 1863.		On Account of the Year 1864.			
		£	s. d.	£	s. d.	£	s. d.
Amount brought forward ...	11,246 12 11			16 0		11,245 16 11	
FERRIES :—							
Paumotu... ..	67 10 0					67 10 0	
North Shore	37 0 0					37 0 0	
Wangarei and Kawai	4 10 0					4 10 0	
Taipa	10 0 0			2 10 0		7 10 0	
Karaka	12 0 0					12 0 0	
Awitu	12 10 0					12 10 0	
Kaipara	27 10 0					27 10 0	
Mahurangi	25 0 0			25 0 0			
SPECIAL :—							
Surveys and Opening Blocks of Land ...	2,424 18 0					2,424 18 0	
Preparing Crown Grants	158 11 8					158 11 8	
Great North Road	744 11 8					744 11 8	
Streets, Branch Roads, &c.	824 7 2					824 7 2	
Bay of Islands	51 0 9					51 0 9	
Kaipara Roads	325 16 10					325 16 10	
Mangawai	73 16 3					73 16 3	
Okura Road and Bridges	87 10 0					87 10 0	
Wharf Road at Stokes' Point	35 0 0					35 0 0	
General Contingencies	423 13 5					423 13 5	
Road and Bridges at Kaukapakapaka (adl.) ...	63 2 0					63 2 0	
Repairs to Wharf at Onehunga	56 2 10					56 2 10	
Surveying Line of Tramway between the Wai- tenata and Kaipara	171 16 7					171 16 7	
Road Repairs	272 18 10					272 18 10	
Raunui—Roads and Bridges	10 0 0			10 0 0			
Road and Landing place at Coromandel ...	6 12 0			6 12 0			
Wangarei—Road to Korihoi	50 0 0			50 0 0			
MISCELLANEOUS :—							
Board of Education... ..	712 17 8					712 17 8	
Printing and Stationery	254 17 3					254 17 3	
Relief of Sick and Destitute &c... ..	731 19 5					731 19 5	
Expenses under Thistle Act	83 10 0			40 0 0		43 10 0	
Rent and Insurance of Public Buildings ...	95 12 6					95 12 6	
Repairs, Public Buildings	218 10 2					218 10 2	
Expense of publishing Provincial Laws ...	200 0 0					200 0 0	
Vaccination	27 10 0					27 10 0	
Railway Survey	543 1 0					543 1 0	
Wynyard Pier, repairs of	19 16 9			19 16 9			
Onehunga Institute... ..	5 4 0					5 4 0	
House for Commodore	765 10 2					765 10 2	
Private Grievance Committee	20 0 0					20 0 0	
Expenses on account of Diseased Cattle Act ...	70 16 9					70 16 9	
*Auckland Industrial School	1,000 0 0					1,000 0 0	
Supreme Court (Temporary)	751 10 0					751 10 0	
Prison Labour	88 5 9					88 5 9	
Breaking Road Metal	539 0 4					539 0 4	
Kawa Kawa Coal Mine	239 4 9					239 4 9	
General Government	49 0 0					49 0 0	
Amount carried forward ...	23,638 17 5			154 14 9		23,484 2 8	

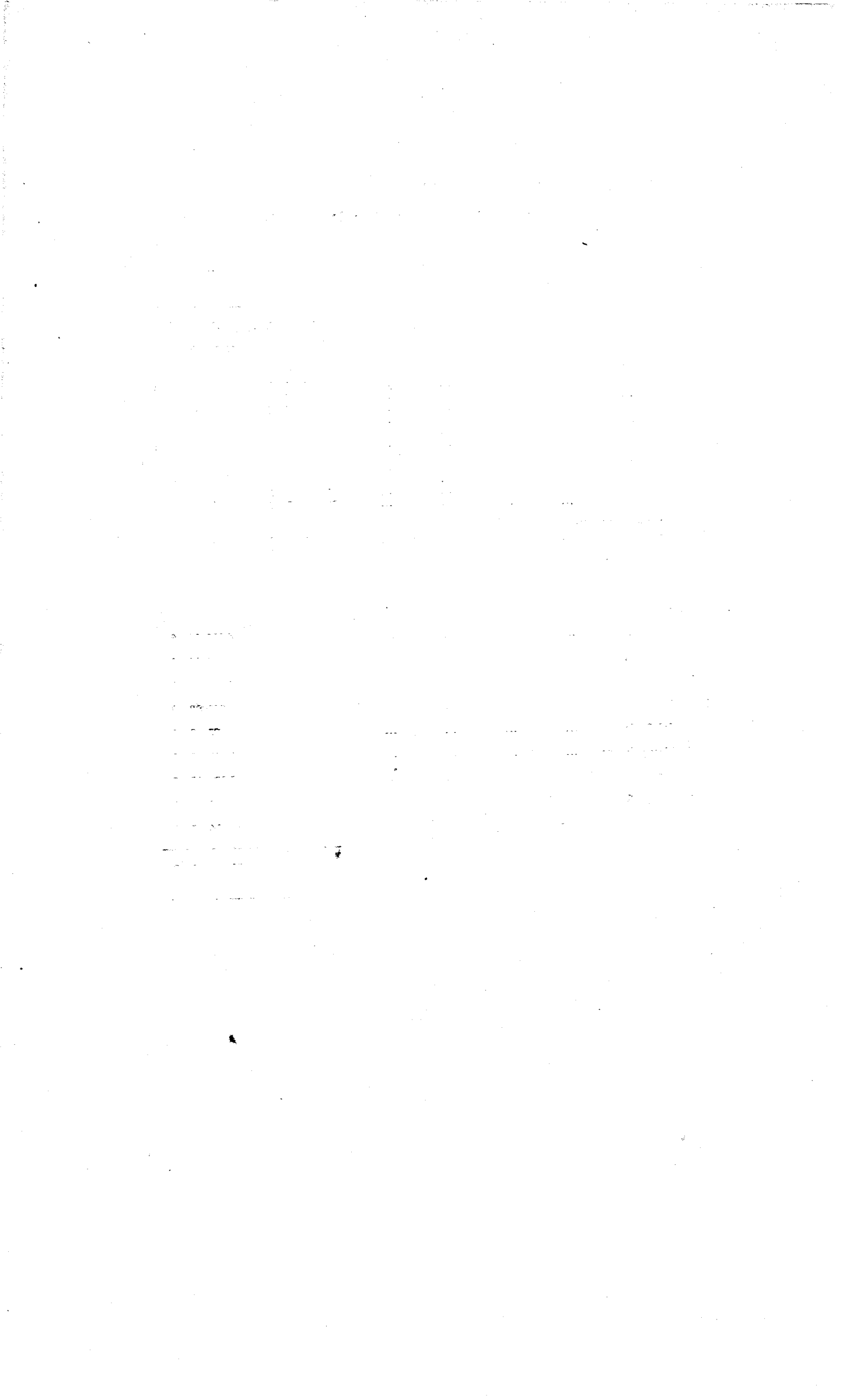
* To be transferred to Immigration.

AUCKLAND DURING THE PERIOD FROM 1ST OCTOBER TO 31ST DECEMBER, 1864. (Continued.)

EXPENDITURE.					Totals.					
					£	s.	d.	£	s.	d.
Amount brought forward...								23,638	17	5
EMPOWERING AND LOAN ACTS:—										
Great South and Onehunga Roads	...	...	...	...	323	18	7			
Immigration	...	...	...	...	7,801	7	0			
New Lock-up	...	...	...	...	1,460	16	8			
Loan to City of Auckland	...	...	...	...	5,000	0	0			
New Lunatic Asylum	...	...	...	...	3,582	3	0			
Improvements to Stockade	...	...	...	...	1,547	6	9			
Panmure Bridge	...	...	...	...	1,173	0	0			
Auckland and Drury Railway	...	...	...	...	5,625	0	0			
Manukau Harbour Improvements	...	...	...	...	362	0	8			
Native Land Purchase	...	...	...	...	1,232	5	9			
Loan to Harbour Trust	...	...	...	...	30,000	0	0			
<i>Commissioners of Public Buildings—</i>										
Preparing Plans	...	...	...	...	2	2	0			
Government House	...	...	...	...	25,000	0	0			
Supreme Court House	...	...	...	...	25,000	0	0			
								108,110	0	5
DEPOSITS:—										
Harbour Trust	...	...	...	...				4,900	14	6
City Trust	...	...	...	...				770	16	0
College and Grammar School Trust	...	...	...	...				3,475	2	9
Hospital Trust	...	...	...	...				360	13	9
Impounded Cattle	...	...	...	...				85	3	6
A. F. Ridgway & Sons	...	...	...	...				1,362	10	9
Advances not accounted for	...	...	...	...				5,224	15	3
Cash in the Bank of New Zealand	...	...	...	...				5,232	0	0
Do. Provincial Treasury	...	...	...	...				14	5	8
								£153,175	0	0

R. B. LUSK,

Provincial Accountant.



AMOUNTS PAID DURING THE QUARTER

Ended December 31st, 1864, in Excess of Vote and without Vote,

IN EXCESS OF VOTE :—							£	s.	d.
Provincial Council—Contingencies	...	...	...	...	...	25	19	4
Superintendent's Office, do.	...	...	...	...	...	91	13	0
Waste Lands Office, do.	...	...	...	...	...	221	5	6
Engineer's Office, do.	...	...	...	...	...	1	12	4
Prisons, do.	...	...	...	...	...	653	8	1
Hospital, do.	...	...	...	...	...	36	9	0
Harbour—Auckland do.	...	...	...	...	...	604	5	7
„ Manukau do.	...	...	...	...	...	13	0	8
„ Hokianga	...	...	...	...	...	17	7	3
Surveys	...	...	...	...	...	2,044	12	3
Preparing Crown Grants	...	...	...	...	...	158	11	8
Mangawai	...	...	...	...	...	8	6	3
Wharf Road, Stokes' Point	...	...	...	...	...	5	0	0
Road Repairs	...	...	...	...	...	272	18	10
Roads and Bridges at Kaukapakapa	...	...	...	...	...	27	2	0
Repairs to Wharf at Onehunga	...	...	...	...	...	56	2	10
Surveying Line of Tramway between Waitemata and Kaipara	...	...	...	...	...	171	16	7
Printing and Stationery	...	...	...	...	...	254	17	3
Relief of Sick and Destitute, &c.	...	...	...	...	...	184	0	11
Repairs of Public Buildings	...	...	...	...	...	218	10	2
WITHOUT VOTE :—									
Harbour Engineer	...	...	...	...	...	33	6	8
House for Commodore	...	...	...	...	...	765	10	2
Diseased Cattle	...	...	...	...	...	2	17	8
Kawa Kawa Coal Mine	...	...	...	...	...	239	4	9
Stone-breaking Machine	...	...	...	...	...	539	0	4
General Government	...	...	...	...	...	49	0	0
Commissioners of Public Buildings	...	...	...	...	...	2	2	0
Prison Labour	...	...	...	...	...	88	5	9
Waste Lands Commissioner	...	...	...	...	...	16	13	4
Wynyard Pier, 1863	...	...	...	...	...	5	15	1

I hereby certify that I have examined the above statement of the Provincial Accountant for the Quarter ended 31st December, 1864, and find it correct as an Account and Balance Sheet of transactions for that period; that the Vouchers have been correctly rendered and received; and the Expenditure classified in accordance with the provisions of the "Appropriation Act," subject to the exceptions stated in the memorandum at the close, showing separately the expenditure without the authority of law.

B. MACLEAN,

Provincial Auditor.

Audit Office,

9th February, 1865.

AN ABSTRACT OF THE ACCOUNTS OF THE PROVINCE OF AUCKLAND FROM

REVENUE.									
				£	s.	d.	£	s.	d.
SURPLUS GENERAL REVENUE :—									
Per Colonial Treasurer	...	...	...				9,687	12	10
CUSTOMS, PER COLONIAL TREASURER :—									
First Quarter	...	...	...	12,453	7	0			
Second Quarter	...	...	...	13,573	13	0			
Third Quarter	...	...	...	15,960	11	10			
Fourth Quarter	...	...	...	14,835	11	1			
							56,823	2	11
LAND REVENUE, PER RECEIVER OF WASTE LAND REVENUE :—									
First Quarter	...	...	...	1,820	9	6			
Second Quarter	...	...	...	3,419	7	4			
Fourth Quarter	...	...	...	3,157	2	8			
							8,396	19	6
PROVINCIAL REVENUE AND REIMBURSEMENTS :—									
First Quarter	...	...	...	1,166	0	0			
Second Quarter	...	...	...	6,778	16	11			
Third Quarter	...	...	...	2,712	14	2			
Fourth Quarter	...	...	...	3,334	5	6			
							13,991	16	7
GREAT SOUTH ROAD TOLLS :—									
First Quarter	...	...	...	429	15	10			
Second Quarter	...	...	...	600	0	0			
Third Quarter	...	...	...	600	0	0			
Fourth Quarter	...	...	...	600	0	0			
							2,229	15	10
PROVINCIAL DEBENTURES :—									
First Quarter	...	...	...	6,000	0	0			
Second Quarter	...	...	...	4,000	0	0			
Third Quarter	...	...	...	28,500	0	0			
Fourth Quarter*	...	...	...	101,500	0	0			
							140,000	0	0
DEPOSITS—TRUST FUNDS AND PROVINCIAL AGENTS :—									
First Quarter	...	...	...	4,168	13	11			
Second Quarter	...	...	...	3,849	13	2			
Third Quarter	...	...	...	6,211	4	0			
Fourth Quarter	...	...	...	10,649	18	8			
							24,879	9	9
ADVANCES ACCOUNTED FOR :—									
First Quarter	...	...	...	1,764	10	11			
Second Quarter	...	...	...	4,645	12	11			
Third Quarter	...	...	...	3,629	19	2			
Fourth Quarter	...	...	...			
							10,040	3	0
LOAN INTEREST AND SINKING FUND :—									
Fourth Quarter	...	...	...			
							105	0	0
Balance on 31st December, 1863	..	...	...				5,181	2	1
							£271,335	2	6

* This amount includes £50,000 in anticipation of Debentures to be issued for purchase of Government House and Grounds and Site of old Supreme Court

THE 1ST DAY OF JANUARY, 1864, TO THE 31ST DAY OF DECEMBER, 1864, INCLUSIVE.

EXPENDITURE.						
					£	s. d.
					£	s. d.
PERMANENT CHARGES:—						
First Quarter ...	..	...	...	...	4,103	0 6
Second Quarter	..	...	..	...	750	2 0
Third Quarter	..	..	..	...	3,502	11 0
Fourth Quarter	..	..	..	...	2,355	3 0
						10,710 16 6
ESTABLISHMENTS (INCLUDING FERRIES):—						
First Quarter ..	..	..	..	...	6,097	11 8
Second Quarter	..	..	..	...	7,404	17 9
Third Quarter	..	..	..	..	9,693	6 8
Fourth Quarter	..	..	..	..	9,087	9 11
						32,283 6 0
MISCELLANEOUS AND SPECIAL:—						
First Quarter ...	..	..	..	...	6,031	19 3
Second Quarter	..	..	..	..	6,651	18 8
Third Quarter	..	..	..	..	13,318	7 11
Fourth Quarter	..	..	..	...	12,196	4 6
						38,198 10 4
EXPENDITURE UNDER EMPOWERING AND LOAN ACT:—						
First Quarter	..	..	..	...	3,254	15 2
Second Quarter	..	..	..	...	11,693	5 11
Third Quarter	..	..	..	...	17,165	13 4
Fourth Quarter	..	..	..	...	108,110	0 5
						140,223 14 10
DEPOSITS—TRUSTS, FUNDS, AND PROVINCIAL AGENTS:—						
First Quarter ...	..	..	..	...	8,383	2 5
Second Quarter	..	..	..	...	4,143	7 8
Third Quarter	..	..	..	..	6,166	16 2
Fourth Quarter	..	..	..	...	10,955	1 3
						29,648 7 6
ADVANCES TO PAY LABOUR AND ON IMMIGRATION ACCOUNT:—						
First Quarter	..	..	..	...	1,118	11 2
Second Quarter	..	..	..	..	7,726	9 9
Third Quarter ...	..	..	..	...	2,024	18 2
Fourth Quarter	..	..	..	...	4,122	14 11
						14,992 14 0
MARINE BOARD—AN ADVANCE TO BE REPAID:—						
Second Quarter	..	..	..	...	23	6 0
Third Quarter	..	..	..	..	8	1 8
						31 7 8
Balance on 31st December, 1864,	..	..	..	...		5,246 5 8
						£271,335 2 6

R. B. LUSK,

Provincial Accountant.

B. MACLEAN,

Provincial Auditor.

BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF AUCKLAND

	£	s.	d.	£	s.	d.
To Cash Balance on the last day of the Financial Year				5,181	2	1
„ Unauthorised Expenditure for which future legal provision is required				10,785	17	0
„ Advances to Officers for the Public Service	5,224	15	3			
„ Provincial Agents in England	590	14	3			
				5,815	9	6
„ Customs for December, not received						
„ Surplus General Revenue till 30th June, 1864, (Amount not stated)	4,890	18	9			
„ Provincial Revenue for December, 1864, not received	297	4	9			
				5,188	3	6
LOANS, &c. :—						
Harbour Trust Loan	45,294	5	9			
Immigration—Bonds and Promissory Notes for Assisted Passages, supposed to be recoverable	8,000	0	0			
City of Auckland Loan and Interest	11,087	9	6			
Great South Road Loan	15,000	0	0			
Panmure Bridge Loan	1,250	6	7			
Manukau Harbour Loan	362	0	8			
				80,994	2	6
				£107,964	14	7

FOR THE FINANCIAL YEAR ENDED THIRTY-FIRST OF DECEMBER, 1864.

	£	s.	d.	£	s.	d.
By amount of Outstanding Claims legally chargeable to the Revenues of the Province				10,511	18	1
DEPOSITS NOT AVAILABLE:—						
College and Grammar School Trust	247	17	0			
Impounded Cattle	121	9	6			
				369	6	6
Amount to Credit of the Province				97,083	10	0
				£107,964	14	7

PERMANENT DEBT.

Provincial Debentures issued in 1855	10,000	0	0			
Do. do. in 1856	35,000	0	0			
(These Debentures are redeemable on 1st May, 1865.				45,000	0	0
Provincial Debentures issued in 1864	100,000	0	0			
Bank of New Zealand, in anticipation of Debentures to be issued for purchase of Government House and Grounds and Site of Old Supreme Court House	50,000	0	0			
				150,000	0	0
				£195,000	0	0

R. B. LUSK,

Provincial Accountant.

B. MACLEAN,

Provincial Auditor.

