



# Auckland Provincial Government Gazette.

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TUESDAY, AUGUST 6, 1867.

[No. 37.]

## PUBLIC NOTIFICATION.

By DANIEL POLLEN, Esquire,  
Deputy Superintendent of the  
Province of Auckland.

**U**NDER and in pursuance of the powers vested in the Superintendent, by the 15th clause of the "Impounding Act, 1867," I do hereby declare that the lands comprised within the several boundaries hereunder described, shall be an Impounding District under the said Act; that is to say,—

### THE DISTRICT OF CAMBRIDGE.

Bounded on the North-East by the centre of the Mangaone Stream to its junction with the Mangaomapu Stream, thence by the centre of the Mangaomapu Stream to its intersection with the road fronting lot 58 in the Parish of Hautapu; on the North by centre of the said road, to its junction with a road forming the Western boundary of lots 181 and 180 in the said Parish; thence on the West by the centre of said road; on the North-East by the centre of proposed tramway, fronting said lot 180; again on the West by the Western boundary of lot 178; again on the North by the Northern boundary of lots 178 and 177; again on the West and North by the West and North boundaries of lot 174; again on the West and North by the centre of a road forming the Western and Northern boundary of lot 171 in the said Parish; again on the West by Western boundary of lots 172 and 173; again on the North by Northern boundary of lot 173 in the said Parish, and the same line produced

to its intersection with the boundary line of the confiscated territory; on the North-East by the boundary of the said confiscated territory to Kopuahau; on the South-East by the boundary of the said confiscated territory to its junction with the Waikato River; on the South and South-West by the centre of said river to its junction with the Tamahere Creek; thence by the centre of said creek to its junction with the Mangaone Stream.

DANIEL POLLEN,  
Deputy Superintendent.

Superintendent's Office,  
Auckland, July 30th, 1867.

## PUBLIC NOTIFICATION.

By DANIEL POLLEN, Esquire,  
Deputy Superintendent of the  
Province of Auckland.

**U**NDER and in pursuance of the powers vested in the Superintendent in that behalf by the "Impounding Act, 1867," of the Local Legislature of the Province of Auckland, I hereby appoint those premises adjoining the "Duke of Cambridge" Hotel, at Cambridge, to be and be used as a Public Pound for the purposes of the said Act.

Given under my hand at Auckland,  
this second day of August, in  
the year of our Lord, One  
thousand eight hundred and  
sixty-seven.

DANIEL POLLEN, —  
Deputy Superintendent.

## PUBLIC NOTIFICATION.

By DANIEL POLLEN, Esq., Deputy Superintendent of the Province of Auckland.

UNDER and in pursuance of the powers vested in the Superintendent in that behalf, by "The City and Harbour Endowments Act, 1863," I hereby notify for public information, that all that piece or parcel of land set forth in the Schedule hereunder written, will on Monday, the 2nd day of September, 1867, at the Waste Lands Office, be offered for lease by public auction, under the said "City and Harbour Endowments Act, 1863," for a term of twenty-one years.

Given under my hand at Auckland, in the said Province this first day of August, one thousand eight hundred and sixty-seven.

DANIEL POLLEN,  
Deputy Superintendent.

## ENDOWMENT LAND, CITY OF AUCKLAND.

Section	31
Lot.	Northern portion of Lot 7.
Situation.	Grey Street (next to Government Timber Yard)
Size.	Feet. 39 x 84
Upset Price.	£ 30 s. 0 d. 0

## PUBLIC NOTIFICATION.

Superintendent's Office,  
Auckland, 2nd August, 1867.

I HEREBY notify for general information that I have appointed

ANDREW ROBINSON,

to be Keeper of the Public Pound at Cambridge.

DANIEL POLLEN,  
Deputy Superintendent.

## PUBLIC NOTIFICATION.

Superintendent's Office,  
Auckland, 31st July, 1867.

IT is hereby notified for general information, that, under and in pursuance of the powers vested in the Superintendent by virtue of the eighth section of "The Protection of certain Animals Act Amendment Act, 1866,"

JESSE SAGE, District Constable at Alexandra, has been appointed a Ranger under the said Act, *vice* William Kelly, late Constable, whose appointment is hereby rescinded.

J. A. GILFILLAN,  
Provincial Secretary.

## PUBLIC NOTIFICATION.

Superintendent's Office,  
Auckland, 29th July, 1867.

IT is hereby notified, for the information of persons who may desire to forward specimens of Soils to the Colonial Museum for chemical analysis, that the prescribed Forms of Declaration, with which all such contributions must be accompanied, are obtainable upon application at this office.

Subjoined are instructions to be observed by contributors in the transmission of specimens.

J. A. GILFILLAN,  
Provincial Secretary.

## INSTRUCTIONS.

Attention is requested to the following Instructions by persons who may desire to contribute samples of Soils to the Colonial Museum for the purpose of being chemically analyzed:—

1. The quantity transmitted should not be less than—  
6 lbs. weight of surface soil,  
2 lbs. weight of sub-soil.
2. The surface soil should be selected free from roots and undecomposed vegetable matter, and of uniform quality, gathered in several equal portions from different parts of the field, and from two inches below the surface.

3. The sub-soil should be taken in the same manner from a depth of twelve inches.

4. Small specimens of iron-pan, sole, or other concretionary bands that may occur in the soil, should be forwarded in a separate parcel.

5. Each sample of soil should be carefully secured in a calico bag, distinctly marked "surface soil" or "sub-soil," and also with the name of the contributor and a number, the same number being used for corresponding samples of surface and sub-soils.

6. A copy of the prescribed Form, distinguished by this number, must be filled up with the required particulars, and transmitted along with the specimen it refers to.

7. Parcels and letters are to be addressed—"On Public Service only.—Specimens for Analysis.—Care of the Honorary Curator Auckland Museum."

N.B.—Under no circumstances will an analysis be made of a specimen unless the necessary information is supplied, and properly authenticated by the signature of the contributor.

**TENDERS FOR SUPPLY OF POLICE CLOTHING.**

**PUBLIC NOTIFICATION.**

Superintendent's Office,  
Auckland, 1st August, 1867.

**T**HE following Schedule of Tenders received for the supply of Clothing for the Armed Police, is published for general information.

J. A. GILFILLAN,  
Provincial Secretary.

**SCHEDULE.**

*Accepted Tender, No. 3—W. POSSENNISKIE*

No.	Name.	At per Suit.	Remarks.
1	Hampton, R.	£ 6 10 0	No Patterns sent
2	Horne, R.	6 6 0	
3	Possemskie, W.	6 2 0	
4	Londergan, T.	6 0 0	

**PUBLIC NOTIFICATION.**

Superintendent's Office,  
Auckland, August 2nd, 1867.

**T**HE following Public Notification is published for general information.

J. A. GILFILLAN,  
Provincial Secretary.

**WAIKATO COAL MINE.**

Auckland, June 26, 1867.

**U**NDER and in pursuance of the powers vested in me, as Commissioner appointed by His Excellency the Governor, to carry out the regulations for the sale of lands taken for settlement under "The New Zealand Settlements Act, 1863," in the Province of Auckland, I do hereby notify that the land specified in the schedule hereunder written, will be offered for sale, by auction, in accordance with the said regulations, at the Waste Lands Office, Auckland, on Thursday, August 15, proximo, at noon.

DANIEL POLLEN,  
Commissioner.

Surveyor's No.	Parish No.	Area.	Upset Price.
	9	A. E. P. 4,350 0 0	£ s. d. 4,350 0 0

The probable area of the coal field within this block has been estimated by Capt. Hutton to be (400) four hundred acres, the average thickness of the coal seam, throughout the area, to be (13) thirteen feet, the quantity of coal contained therein to be (8,000,000) eight million tons. The block includes the mine opened by the Colonial Government for the supply of Coal to the river steamers and now in perfect order and full work.

The purchaser will be required to take the buildings, plant, waggons, tools, &c., now in use or in store at the mine, at a valuation.

Plans of the land, map and sections of the coal fields, together with the report furnished to the Government, are open for examination at the Survey Office.

**TERMS OF PAYMENT.**

One fourth of the purchase money at the time of sale, by way of deposit, the remaining three fourths within three calendar months after the sale. In the event of the second payment not being made as aforesaid, the sale to be void, and the deposit forfeited.

EXTRACT FROM CAPTAIN HUTTON'S REPORT ON THE GEOLOGY OF THE LOWER WAIKATO.

\* \* \* The appearance of this coal (from the mine at Kupakupa) is much like Cannel Coal, having a lustrous pitch black color, with brown films

n places. It does not soil the fingers. Its fracture is conchoidal, shining and hard, and it does not fall to pieces easily. Both the streak and powder are black and glistening. It is easily ignited, and burns with a bright clear flame. It is burnt with much satisfaction on board all the steamers plying on the Waikato, and I am of opinion that it will be found equal if not superior to any of the hydrous coals of New Zealand. The coal can be got without pumping or the use of any mechanical means for raising it to the surface.

\* \* \* \*

**NOTE.**—With reference to the terms of payment above specified, it is hereby notified that payment of the deposit of one-fourth must be made in Cash; the second payment of three-fourths may be made in Cash or Compensation Scrip.

#### CROWN GRANTS.

Crown Lands Office,  
Auckland, 29th July, 1867.

**I** HEREBY NOTIFY that Crown Grants, in favour of the persons named in the following Schedule, are now ready for delivery at the Office of the Registrar of Deeds, High-street, Auckland.

A. SINCLAIR,  
For the Commissioner of Crown Lands.

#### SCHEDULE.

Armstrong, Alexander George  
Booth, Richard Beu. & Freak, Thos.  
Bluck, Timothy  
Haywood, Thomas  
Jones, Samuel  
McInnes, Joanna  
Ruck, Frederick William  
Stanton, Enoch  
Steel, John and others  
Watkinson, Matthew

#### CROWN GRANTS.

Crown Lands Office,  
Auckland, 29th July, 1867.

**I** HEREBY NOTIFY that Crown Grants, (Militia) in favour of the persons named in the following Schedule, are now ready for delivery at the Office of the Registrar of Deeds, High-street, Auckland.

A. SINCLAIR,  
For the Commissioner of Crown Lands.

#### SCHEDULE.

Asmus, Matthias, 2  
Brien, James, 2  
Clements, Archibald, 2  
Clark, John, 2  
Charlton, William Moray, 2  
Dalton, John, 2

Dow, Andrew, 2  
Fergusson, John Campbell, 2  
Ferrow, James Charles, 2  
Hughes, Edward Heley, 2  
Harris, William, 2  
Haslegrove, Henry, 2  
Martin, Patrick, 2  
McSpadden, John, 2  
McDonald, George, 1  
McGrath, Patrick, 2  
Nicol, Hugh, 2  
O'Brien, William, 2  
Pitt, George Dean, 2  
Ralph, James, 2  
Reddish, George, 2  
Stevenson, James Jackson, 2  
Smith, Richard Place, 2  
Saunders, Joseph, 2  
Smith, James, 2  
Turner, John, 2  
Walters, George, 2

#### CROWN GRANTS.

Crown Lands Office,  
Auckland, 30th July, 1867.

**I** HEREBY NOTIFY that Crown Grants, (Militia) in favour of the persons named in the following Schedule, are now ready for delivery at the Office of the Registrar of Deeds, High-street, Auckland.

A. SINCLAIR,  
For the Commissioner of Crown Lands.

#### SCHEDULE.

Alcock, John, 1  
Barker, Frank, 1  
Butter, Alexander, 1  
Bahrenburgh, Henry, 1  
Baker, John, 1  
Berens, John, 1  
Badley, Robert Dawson, 2  
Bongard, James, 2  
Brown, Robert, 2  
Boge, Christopher, 1  
Bartells, Dietrich, 1  
Curran, Peter, 1  
Curley, Prtrick, 1  
Cullen, John Archer, 2  
Daley, John, 1  
Devlin, Henry, 1  
Delaney, Patrick, 1  
Durdan, James, 2  
Freeman, Edward, 1  
Fleming, Robert, 1  
Finch, Thomas, 1  
Fenton, William Dart, 1  
Gaymer, Edward, 2  
Haywood, John, 1  
House, Robert, 2  
Hogan, John, 2  
Highams, George, 2  
Hutton, John Henry, 2  
Holder, Charles, 2  
Hartley, Thomas, 1  
Hare, Henry, 1

Kemble, Alexander James, 1  
 Keating, John, 1  
 Keddell, Jackson, 1  
 Luckman, Walter, 2  
 Muller, Eugene Henry, 1  
 Morrison, George Thompson, 2  
 McGuirk, James, 1  
 McClenman, James Edward, 2  
 McClair, William, 2  
 McNeill, Alexander, 2  
 McMillan, Charles, 1  
 McGruther, Robert, 1  
 McBride, George, 1  
 Nugent, John, 1  
 Otty, William, 2  
 O'Kearney, Francis James, 2  
 Peacock, William John, 2  
 Pearce, Martin, 2  
 Phillips, Coleman, 1  
 Purcell, William, 1  
 Pyne, Charles, 1  
 Reynolds, Mark, 1  
 Reynolds, Henry Harvey, 1  
 Southcombe, Harry, 2  
 Shaw, John, 1  
 Small, Henry, 1  
 Strachan, Hugh, 1  
 Schmidt, August, 1  
 Seaton, Richard, 1  
 Stehr, Henry Edward, 1  
 Toll, Richard Humphries, 2  
 Turner, Henry, 1  
 Vogel Francis, 1  
 Williams, Thomas, 2  
 Wall, James, 2  
 Weston, Henry, 1  
 Wynyard, Gladwin John Richard, 1  
 Williams, John, 1  
 Wiesbaden, Wilhelm

Name of Block.	Grantees.	District.	Acreage.	
			A.	P.
Hautapu	Peara Totara and others	Kaipara	147	0
Kohekohe	Te Puhī-ihī-o-tote and another	"	10	0
Hauturu	Hohepa Poutama and others	Mongonui	151	0
Patupukapuka	Poroua Whare Kauri Te Taepa	"	22	0
Otawhairi	Wiremu Naiti	"	21	0
Pakonga.	"	"	55	0
Mangataore	Hemi te Pau and others	"	381	0
Waimaoni	Hohepa Poutama and others	"	185	0
Paekotare	Rihari Te Kuri and another	"	8	0
Mahinepua	Tame Kamechoro and others	"	562	0

Crown Lands Office,  
 Auckland, 24th July, 1867.

**I** HEREBY NOTIFY that the Run described below, has been claimed by George Beeson.

Situation, Coromandel District, being the Western unsurveyed portion of the Wanganui Island, and estimated to contain 150 acres.

A. SINCLAIR,  
 For the Commissioner of Crown Lands.

Native Land Court Office,  
 Auckland, July 31st, 1867.

**N**OTICE is hereby given that the Crown Grants to the undermentioned persons, for the undermentioned blocks of land in the Province of Auckland, are now in this office ready for delivery to the grantees or persons authorised in writing by them to receive them.

A. J. DICKEY,  
 Chief Clerk.

NOTICE TO MARINERS.

MANUKAU HARBOUR, NEW ZEALAND.

SOUTH CHANNEL BEACONS AND BUOYS.

Pilot Station,  
 25th July, 1867.

**N**OTICE is hereby given, that the South Head Beacons are placed in line, bearing N.E. by N.  $\frac{1}{4}$  N. by compass, to lead a fairway course between the shoals, from sea to the turning of the channel at the S.E. end of the Tranmere Shoal, bringing the North Shore Beacons (three) in line, bearing N. by W. by compass, will then lead a fairway to clear the South Head Spit and Emma Shoal. The depth of water now found in the Southern Channel is 3 fathoms, at low water, spring tides, deepening quickly to  $3\frac{1}{2}$  and 4 fathoms after passing (inwards or outwards) the South part of the Tranmere.

The Tramere Shoal Buoy (painted black) cone shaped, without its former cage mounting, has been placed and moored at the S.E. end of the shoal in  $3\frac{1}{2}$  fathoms at low water spring tides, with the low beacon on South Head bearing N.E.  $\frac{1}{2}$  N., and the lower beacon on the North Shore N.  $\frac{1}{2}$  W. by compass.

The South Head Spit Buoy, (painted red) cone shaped, without its former barrel mounting, has been replaced and moored in four fathoms, (at low water spring tides) distance from high water mark, (at foot of sand hill) about 3 cables, with the signal mast on South Head, bearing E.N.E. by compass.

The Emma Shoal Buoy has been removed, and will not be replaced. The North Shore Beacons in line clear the East End of Emma Shoal a full cable's length.

Notice is also given, that in future there will be no Buoy at the Treachery Shoal.

Matilda Rock, a cone Buoy, painted red, has recently been moored in 10 fathoms, at low water, distance from high water mark (at foot of sand hill) 2 cables, with the signal mast on South Head, bearing S.E. by compass. The Buoy is placed near midway between the rock and a shallow patch of foul ground abreast of Poroporo, and Mariners are hereby cautioned not to pass between the Matilda Rock Buoy and the South Head shore.

Mariners are further directed when proceeding to sea by the South Channel, on an ebb-tide, to keep the Southern Shore aboard, which will guide them in the true set of tide

for turning into the channel at the South Head Spit Buoy, and also avoid the influence of tide setting over the Emma Shoal, or otherwise into the main channel.

THOMAS WING,  
Harbour Master.

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NOTICE.

Compensation Court Office,  
Auckland, July 29th, 1867.

NOTICE is hereby given, that the adjourned sittings of the Compensation Court, to investigate claims to confiscated lands in the Bay of Plenty District, will be held at Whakatane, in the said District, on the ninth day of September next.

WM. CARPENTER,  
Clerk of the Compensation Court.

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PANUITANGA.

Tai o te Kooti Whakawa mo  
nga Whenua Kua Tangohia,  
Akarana, Hurae 29, 1867.

HE Panuitanga tenei kia mohiotia ai, ko te nohoanga o te Kooti whakawa mo nga whenua kua tangohia, i te takiwa o te Rawhiti, ki hai nei i oti i tera whakawakanga, ka turia ki Whakatane, i taua takiwa a te 9 o nga ra o Hepetema e haere ake nei.

NA W. KAPETA,  
Kai Tuhituhi o te Kooti.

ABSTRACT OF INCOME AND EXPENDITURE  
OF  
THE CITY BOARD OF COMMISSIONERS,  
FROM JULY 1<sup>ST</sup>, 1866, TO JUNE 30<sup>TH</sup>, 1867.

ABSTRACT OF INCOME AND EXPENDITURE OF THE CITY BOARD OF COMMISSIONERS  
ENDING 30TH

## INCOME.

1867

June 30	FROM THE PROVINCIAL GOVERNMENT:—		
	To amount received on account of Loans to Board	5,000 0 0	
	„ amount received on account of Lighting Wharf Lamps and Lamps in Custom House Street	19 15 10	5,019 15 10
	FROM CITY RATES:—		
	To amount received on account of Rates levied		9,353 7 5
	FROM CARTER'S LICENSE FEES:—		
	To amount received on account of Licenses issued		142 10 0
	FROM LODGING HOUSE LICENSE FEES:—		
	To amount received on account of Licenses issued		8 0 0
	FROM FEES UNDER MUNICIPAL POLICE ACT, 1866:—		
	To amount received on account of Registration Fees		14 0 0
	FROM FEES FROM MARKET STALLS:—		
	To amount received on account of Fees for Stalls, &c.		223 15 0
	FROM FEES OF COUNTRY CART STAND:—		
	To amount received on account of Fees for Cart Stand		52 3 0
	FROM CONTRIBUTIONS TO REPAIR STREETS, SEWERS, &c.:—		
	To amount received on account of Contributions by Ratepayers.		388 15 0
	FROM INLETS TO SEWER FEES:—		
	To amount received on account of Fees for Inlets		4 0 0
	FROM MISCELLANEOUS INCOME:—		
	To amount received on account of Miscellaneous Income		11 2 2
	FROM BANK OF NEW ZEALAND:—		
	To amount received on Overdraft, in account with Bank		595 11 1
	Carried forward		<u>£15,812 19 6</u>

FOR THE CITY OF AUCKLAND, FOR THE PERIOD COMMENCING 1ST JULY, 1866, AND JUNE, 1867.

## EXPENDITURE.

1867			
June 30	By amount of balance due Bank of New Zealand at 1st July, 1866 . . . . .	462	15 7
	PERMANENT IMPROVEMENTS:—		
	By amount expended in forming Streets, constructing Sewers, &c. . . . .	5,113	2 5
	REPAIRING AND CLEANING STREETS AND SEWERS:—		
	By amount expended in repairing and cleaning Streets and Sewers, including Breaking and Carting Metal . . . . .	5,589	2 9
	WATER SUPPLY:—		
	By amount expended in providing Water Supply . . . . .	46	16 3
	LIGHTING STREETS:—		
	By amount expended in lighting the Streets of the City . . . . .	977	8 3
	FIRE BRIGADE:—		
	By amount expended in maintaining the Brigade . . . . .	265	12 8
	MARKET PLACE AND COUNTRY CART STAND:—		
	By amount expended in constructing temporary Market Place on site of Old Supreme Court House, and forming Country Cart Stand . . . . .	175	17 3
	PUBLIC CART STAND:—		
	By amount expended in forming Cart Stand at the Junction of Albert and Custom House Streets . . . . .	176	9 6
	URINALS:—		
	By amount expended in importing Urinals . . . . .	105	4 1
	SALARIES OF OFFICERS:—		
	By amount expended on account of Salaries . . . . .	1,053	10 6
	ENGINEERS CHARGES:—		
	By amount expended on account of Engineer's Professional Charges . . . . .	95	0 0
	BOARD'S OFFICES, STATIONARY, &c.:—		
	By amount expended on account of Board's Offices, Stationary, &c. . . . .	204	8 8
	PRINTING AND ADVERTISING:—		
	By amount expended on account of Printing and Advertising . . . . .	179	14 4
	AUDITOR:—		
	By amount expended on account of Auditing Boards Accounts . . . . .	25	0 0
	ROSIE v BAIN AND OTHERS:—		
	By amount expended on account of Law Expenses, &c., in action for Injunction to restrain Rosie v Bain and others (City Board) . . . . .	195	11 6
	Carried forward . . . . .	14,665	13 9

**ABSTRACT OF INCOME AND EXPENDITURE OF THE CITY BOARD OF COMMISSIONERS  
ENDING 30TH****INCOME.**

Brought forward . . . . . 15,812 19 6

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£15,812 19 6

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FOR THE CITY OF AUCKLAND, FOR THE PERIOD COMMENCING 1ST JULY, 1866, AND  
JUNE, 1867.

## EXPENDITURE.

1867			
June 30	Brought forward . . . . .	14,665	13 9
TOLL DUES :—			
	By amount expended on account of Toll Dues levied at Mt. Eden Road Toll Bar . . . . .	89	0 9
INTEREST AND SINKING FUND ON LOAN :—			
	By amount expended on account of Interest and Sinking Fund on Loan from Provincial Government . . . . .	1,000	0 0
BANK OF NEW ZEALAND :—			
	By amount expended on account of Interest on advances from Bank . . . . .	49	0 4
MISCELLANEOUS :—			
	By amount expended on account of Miscellaneous matters . . . . .	9	4 8
		<u>£15,812</u>	<u>19 6</u>

JNO. OGILVIE,  
Secretary to the Board.

B. MACLEAN,  
Auditor.

STATEMENT OF MONEYS OWING TO AND DEBTS AND LIABILITIES OF THE CITY BOARD  
OF COMMISSIONERS, AS AT 30TH JUNE, 1867.

1. MONEYS DUE TO THE BOARD.

1867			
June 30	To amount of arrears of Rates, as per statement	4,536	11 1
0 0 0	To amount of contribution to be received from Gas Company towards expense of works at junction of Wyndham and Nelson Streets	75	0 0
0 0 0	To amount of P. N. by Messrs. T. B. Hill and J. McLeod, for contribution by Ratepayers towards expense of Improvements in Drake Street	100	0 0
			<u>£4,711 11 1</u>

2. DEBTS AND LIABILITIES OF THE BOARD

<del>1867</del>			
June 30	By amount due Provincial Government on Loan Account	26,706	13 4
	By amount due Provincial Government on account of Interest and Sinking Fund to date, (say)	2,160	0 0
	By amount due on account of Salaries, &c.	138	5 4
	By amount due on account of Office Expenditure, Stationary Printing, Advertising, &c.	25	0 0
	By amount due on account of cleaning and repairing Streets, &c.	231	15 3
	By amount due on account of Lighting the Streets of the City, for Gas, &c.	191	1 11
	By amount to be paid on account of Contract for Improvements in Drake Street, when completed	359	19 2
	By amount to be paid on account of Law Expenses in Injunction case, Rosie v Bain and others, say	350	0 0
	By amount due Bank of New Zealand on Overdraft	595	11 1
			<u>£30,758 6 1</u>

JNO. OGILVIE,  
Secretary to the Board.

B. MACLEAN,  
Auditor.

STATEMENT OF SUMS DUE ON ACCOUNT OF LOAN RECEIVED BY THE CITY BOARD OF COMMISSIONERS FROM THE PROVINCIAL GOVERNMENT, AS AT 30TH JUNE, 1867.

1866				
June 30	To amount of Balance due Provincial Government, as at this date . . . . .	22,040	0	0
1867				
June 30	To amount received between 30th June, 1866, and this date . . . . .	5,000	0	0
	By amount paid to Provincial Treasurer on account of sinking fund to 31st December, 1866 . . . . .			333 6 8
	By Balance . . . . .			26,706 13 4
		<u>£27,040</u>	<u>0</u>	<u>0</u>
			<u>27,040</u>	<u>0</u>
				<u>0</u>
	To balance after deducting amount of Sinking Fund repaid . . . . .			26,706 13 4

JNO. OGILVIE,  
Secretary to the Board.

B. MACLEAN,  
Auditor.

STATEMENT OF ARREARS OF RATES DUE TO THE CITY BOARD OF COMMISSIONERS, AS  
AT 30TH JUNE, 1867.

1867			
June 30	To amount of Arrears as at 30th June 1866 . . . . .		2,476 15 6
	To amount of Rate levied for the half-year commencing 1st June, and ending 30th November, 1866 . . . . .	6,309 0 0	
	By amount of reductions made under appeals . . . . .	22 1 9	
		<hr/>	6,286 18 3
	To amount of Rate levied for the half-year commencing 1st December, 1866, and end- ing 31st May, 1867 . . . . .	4,745 0 6	
	By amount of reductions made under appeals . . . . .	13 18 3	
		<hr/>	4,731 2 3
	To amount of Rate levied for sewerage for the half-year commencing 1st December, 1866, and ending 31st May, 1867 . . . . .	396 13 5	
	By amount of reductions made under appeals . . . . .	1 10 11	
		<hr/>	395 2 6
			<hr/>
			13,889 18 6
	By amount recovered on account of Arrears of Rates due, 30th June, 1867 . . . . .	357 10 10	
	By amount recovered on account of Rate for the half-year from the 1st June to 30th November, 1866 . . . . .	5,663 7 10	
	By amount recovered on account of Rate for the half-year from the 1st December, 1866, to the 31st May, 1867 . . . . .	3,060 9 11	
	By amount recovered on account of Sewerage Rate for the half-year from the 1st Decem- ber, 1866, to the 31st May, 1867 . . . . .	271 18 10	
		<hr/>	9,353 7 5
			<hr/>
	Total amount of Arrears of Rates as at 30th June, 1867 . . . . .		<hr/> <hr/> 4,536 11 1

JNO. OGILVIE,  
Secretary to the Board.

B. MACLEAN,  
Auditor.

STATEMENTS OF CONTRACTS ENTERED INTO BY THE CITY BOARD OF COMMISSIONERS,  
FOR THE PERIOD FROM 1ST JULY, 1866, TO 30TH JUNE, 1867.

No. 1. IMPROVEMENTS IN KARANGAHAPE ROAD.

1866			
Aug. 15	To amount of contract by Mr. James McLeod .	800 0 0	
	By amount paid to him at various times .		800 0 0
		<u>800 0 0</u>	<u>800 0 0</u>

No. 2. IMPROVEMENTS AT JUNCTION OF WYNDHAM AND NELSON  
STREETS.

1866			
Aug. 31	To amount of contract by Mr. J. McCormick .	79 0 0	
	By amount paid him at various times .		79 0 0
		<u>79 0 0</u>	<u>79 0 0</u>

No. 3. SEWER AT JUNCTION OF DURHAM AND QUEEN STREETS.

1866			
Oct. 16	To amount of contract by Mr. J. McCormick .	40 0 0	
	By amount paid him at various times .		40 0 0
		<u>40 0 0</u>	<u>40 0 0</u>

No. 4. SEWER IN BARRACK AND WELLESLEY STREETS.

1866			
Oct. 18	To amount of contract by Mr. J. McCormick .	474 0 0	
	By amount him paid at various times .		474 0 0
		<u>474 0 0</u>	<u>474 0 0</u>

No. 5. KERBING AND CHANNELLING IN VICTORIA AND WYNDHAM  
STREETS.

1866			
Oct. 18	To amount of contract by Mr. J. McCormick .	111 19 11	
	By amount paid to him at various times .		111 19 11
		<u>111 19 11</u>	<u>111 19 11</u>

No. 6. IMPROVEMENTS IN VICTORIA STREET EAST.

1866			
Nov. 29	To amount of contract by Mr. M. Danagher .	380 9 0	
	By amount paid him at various times .		380 9 0
		<u>380 9 0</u>	<u>380 9 0</u>

## No. 7. CONSTRUCTING STEPS IN CUSTOM HOUSE STREET.

1866			
Dec. 25	To amount of contract by Mr. T. Rawdon	27 10 0	
	By amount paid him at various times		27 10 0
		<u>27 10 0</u>	<u>27 10 0</u>

## No. 8. IMPROVEMENTS IN DRAKE STREET.

1867			
Jan. 23	To amount of contract by Mr. T. Rawdon	1,029 19 2	
	By amount paid to him at various times		670 0 0
	By Balance		359 19 2
		<u>1,029 19 2</u>	<u>1,029 19 2</u>
	To Balance	<u>359 19 0</u>	

## No. 9. IMPROVEMENTS IN COOK STREET.

1867			
Jan. 22	To amount of contract by Messrs. Brett & Co.	408 6 0	
	By amount paid them at various times		408 6 0
		<u>408 6 0</u>	<u>408 6 0</u>

## No. 10 DRAINAGE OF MARKET RESERVE.

1867.			
Feb. 6	To amount of contract by Mr. R. Martin	1,266 0 0	
	By amount paid him at various times		1,266 0 0
		<u>1,266 0 0</u>	<u>1,266 0 0</u>

JNO. OGILVIE,  
Secretary to the Board.

B. MACLEAN,  
Auditor.

I hereby certify that I have examined the accounts of the City Board of Commissioners for the year ended 30th June, 1867, and find the same to be correct, and that the balance sheet exhibits a true statement of the accounts of the Board.

B. MACLEAN,  
Auditor.

STATEMENT OF SUMS DUE ON ACCOUNT OF LOAN RECEIVED BY THE CITY BOARD OF COMMISSIONERS FROM THE PROVINCIAL GOVERNMENT, AS AT 30TH JUNE, 1867.

1866				
June 30	To amount of Balance due Provincial Govern-			
	ment, as at this date . . . . .	22,040	0	0
1867				
June 30	To amount received between 30th June, 1866,			
	and this date . . . . .	5,000	0	0
	By amount paid to Provincial Treasurer on ac-			
	count of sinking fund to 31st December,			
	1866 . . . . .		333	6
	By Balance . . . . .		26,706	13
			8	4
		<u>£27,040</u>	<u>0</u>	<u>0</u>
			<u>27,040</u>	<u>0</u>
			<u>0</u>	<u>0</u>
	To balance after deducting amount of Sinking			
	Fund repaid . . . . .	26,706	13	4

JNO. OGILVIE,  
Secretary to the Board,

B. MACLEAN,  
Auditor.

STATEMENT OF ARREARS OF RATES DUE TO THE CITY BOARD OF COMMISSIONERS, AS  
AT 30TH JUNE, 1867.

1867			
June 30	To amount of Arrears as at 30th June 1866 . . . . .		2,476 15 6
	To amount of Rate levied for the half-year commencing 1st June, and ending 30th November, 1866 . . . . .	6,309 0 0	
	By amount of reductions made under appeals . . . . .	22 1 9	
		<hr/>	6,286 18 3
	To amount of Rate levied for the half-year commencing 1st December, 1866, and ending 31st May, 1867 . . . . .	4,745 0 6	
	By amount of reductions made under appeals . . . . .	13 18 3	
		<hr/>	4,731 2 3
	To amount of Rate levied for sewerage for the half-year commencing 1st December, 1866, and ending 31st May, 1867 . . . . .	396 13 5	
	By amount of reductions made under appeals . . . . .	1 10 11	
		<hr/>	395 2 6
			<hr/>
			13,889 18 6
	By amount recovered on account of Arrears of Rates due, 30th June, 1867 . . . . .	357 10 10	
	By amount recovered on account of Rate for the half-year from the 1st June to 30th November, 1866 . . . . .	5,663 7 10	
	By amount recovered on account of Rate for the half-year from the 1st December, 1866, to the 31st May, 1867 . . . . .	3,060 9 11	
	By amount recovered on account of Sewerage Rate for the half-year from the 1st December, 1866, to the 31st May, 1867 . . . . .	271 18 10	
		<hr/>	9,353 7 5
			<hr/>
	Total amount of Arrears of Rates as at 30th June, 1867 . . . . .		4,536 11 1

JNO. OGILVIE,  
Secretary to the Board.

B. MACLEAN,  
Auditor.

STATEMENTS OF CONTRACTS ENTERED INTO BY THE CITY BOARD OF COMMISSIONERS,  
FOR THE PERIOD FROM 1ST JULY, 1866, TO 30TH JUNE, 1867.

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STREETS.

1866			
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1866			
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	By amount paid him at various times .		40 0 0
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1866			
Oct. 18	To amount of contract by Mr. J. McCormick .	474 0 0	
	By amount him paid at various times .		474 0 0
		<u>474 0 0</u>	<u>474 0 0</u>

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STREETS.

1866			
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	By amount paid to him at various times .		111 19 11
		<u>111 19 11</u>	<u>111 19 11</u>

No. 6. IMPROVEMENTS IN VICTORIA STREET EAST.

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	By amount paid him at various times .		380 9 0
		<u>380 9 0</u>	<u>380 9 0</u>

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	By amount paid him at various times		27 10 0
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	By amount paid to him at various times		670 0 0
	By Balance		359 19 2
		<u>1,029 19 2</u>	<u>1,029 19 2</u>
	To Balance	359 19 0	

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	By amount paid them at various times		408 6 0
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## No. 10 DRAINAGE OF MARKET RESERVE.

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	By amount paid him at various times		1,266 0 0
		<u>1,266 0 0</u>	<u>1,266 0 0</u>

JNO. OGILVIE,  
Secretary to the Board.

B. MACLEAN,  
Auditor.

I hereby certify that I have examined the accounts of the City Board of Commissioners for the year ended 30th June, 1867, and find the same to be correct, and that the balance sheet exhibits a true statement of the accounts of the Board.

B. MACLEAN,  
Auditor.

AN ABSTRACT OF THE

Revenue and Expenditure of the Province of Auckland,

DURING THE QUARTER ENDED 31<sup>ST</sup> MARCH, 1867.

## AN ABSTRACT OF THE REVENUE AND EXPENDITURE OF THE PROVINCE OF

REVENUE.	account of the Year 1866.			On account of the Year 1867.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
<b>FROM THE GENERAL REVENUE OF THE COLONY:—</b>									
Customs three-eighths Gross Receipts at Auckland from 1st Dec., 1866 (including Balance, Nov., 1866, of £1,289 3s. 9d.) to 28th February, 1867, per Colonial Treasurer . . . . .	4,160	14	0	7,639	0	4	11,799	14	4
<b>PROVINCIAL REVENUE:—</b>									
Fees—Pilotage and Harbour Dues . . . . .	171	15	5	474	16	6			
Pilotage exemption . . . . .				57	10	0			
Dog Nuisance Act . . . . .	5	0	0						
Inspecting Weights and Measures . . . . .	3	3	6						
Water Tank . . . . .	11	0	0	10	0	0			
Auctioneers' Licences . . . . .				10	0	0			
Bush Licences . . . . .				70	0	0			
Wholesale Spirit Licences . . . . .				10	0	0			
Slaughter-house ditto and Meat Contractors . . . . .	6	17	6	25	2	9			
Rent—Public Slaughter-house . . . . .	50	0	0	136	0	0			
Common School Reserve . . . . .	14	10	0						
North Head Reserve . . . . .				12	10	0			
Miscellaneous . . . . .	6	13	10	11	0	0			
	269	0	3	816	19	3			
							1,085	19	6
<b>REIMBURSEMENTS:—</b>									
Advertising . . . . .	2	15	0						
Hospital . . . . .	62	0	8						
Lunatic Asylum . . . . .				24	5	2			
Sundries . . . . .				1	0	0			
	64	15	8	25	5	2			
							90	0	10
<b>IMMIGRATION:—</b>									
Repayment of assisted passages . . . . .	44	5	0	362	5	0	406	10	0
<b>GREAT SOUTH ROAD:—</b>									
Tolls . . . . .	668	0	0	564	0	0	1,232	0	0
<b>GREAT NORTH ROAD:—</b>									
Tolls . . . . .	121	6	0	79	0	0	200	6	0
<b>TAMAKI BRIDGE:—</b>									
Tolls . . . . .	34	10	0	50	0	0	84	10	0
<b>ONEHUNGA WHARF:—</b>									
Tolls . . . . .				23	1	8	23	1	8
<b>GOLD FIELDS:—</b>									
Gold Duty . . . . .	365	2	0				365	2	0
Interest on Sinking Fund of Loan 1863 . . . . .				110	0	0	110	0	0
<b>LOAN ACCOUNT:—</b>									
On account of Debentures sold . . . . .							50,331	15	0
Carried forward . . . . .							65,728	19	4

## AUCKLAND DURING THE QUARTER ENDED THE 31ST DAY OF MARCH, 1867.

EXPENDITURE.	On account of the Year 1866.			On account of the Year 1867.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
<b>PERMANENT CHARGES :—</b>									
Sinking Fund under Loan 1863 . . . . .	4,000	0	0						
Interest under Loan Act, 1863 . . . . .	68	8	4	10,552	10	0			
His Honor the Superin- tendent . . . . .	375	0	0						
Auditor's Salary and Con- tingencies . . . . .	26	3	9						
	4,469	12	1	10,552	10	0			
							15,022	2	1
<b>ESTABLISHMENTS :—</b>									
<b>Superintendent's Office—</b>									
Salary . . . . .	16	13	4	33	6	8			
Contingencies . . . . .	1	16	0	10	1	2			
	18	9	4	43	7	10			
							61	17	2
<b>Prov. Secretary's Office—</b>									
Salaries . . . . .	43	15	0	87	10	0			
Contingencies . . . . .	13	0	0						
	56	15	0	87	10	0			
							144	5	0
<b>Provincial Treasury—</b>									
Salaries . . . . .	100	0	0	116	13	4			
Contingencies . . . . .				6	16	8			
	100	0	0	123	10	0			
							223	10	0
<b>Provincial Council—</b>									
Salaries . . . . .	54	3	4	108	6	8			
Contingencies . . . . .	152	12	2	100	9	1			
	206	15	6	208	15	9			
							415	11	3
<b>Public Works Department—</b>									
Salaries . . . . .	155	6	8	315	13	4			
Contingencies . . . . .				64	18	10			
	155	6	8	380	12	2			
							535	18	10
<b>Police Department—</b>									
Salaries . . . . .	475	7	0	1,313	9	4			
Contingencies . . . . .	108	13	8	86	14	6			
	584	0	8	1,400	3	10			
							1,984	4	6
<b>Gaol—</b>									
Salaries . . . . .	304	9	4	628	19	9			
Contingencies . . . . .	420	16	5	634	9	10			
	725	5	9	1,263	9	7			
							1,988	1	54
Carried forward . . . . .							5,354	2	1
							15,022	2	1

## AN ABSTRACT OF THE REVENUE AND EXPENDITURE OF THE PROVINCE OF

REVENUE.			TOTAL
Brought forward . . . . .			<p style="text-align: right;">£ s. d.</p> <p style="text-align: right;">65,728 19 4</p>
Carried forward . . . . .			<hr/> <p style="text-align: right;">65,728 19 4</p>

## AUCKLAND DURING THE QUARTER ENDED THE 31ST DAY OF MARCH, 1867.

EXPENDITURE.	On account of the Year 1866.			On account of the Year 1867.			TOTAL.					
	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward . . . . .							5,354	2	1	15,022	2	1
<i>ESTABLISHMENTS, continued:</i>												
Hospital—												
Salaries . . . . .	75	11	8	120	7	8						
Contingencies . . . . .	201	12	5	312	9	4						
	277	4	1	432	17	0	710	1	1			
Lunatic Asylum—												
Salaries . . . . .	36	10	0	109	0	8						
Contingencies . . . . .	114	0	11	203	15	6						
	150	10	11	312	16	2	463	7	1			
Inspector of Sheep and Slaughter-houses—												
Salary . . . . .	25	0	0	50	0	0						
Contingencies . . . . .				4	17	0						
	25	0	0	54	17	0	79	17	0			
Harbours—												
Auckland—												
Salaries . . . . .	93	6	8	186	13	4						
Contingencies . . . . .	15	12	4	4	10	0						
	108	19	0	191	3	4	300	2	4			
Manukau—												
Salaries . . . . .	71	0	0	142	0	0						
Contingencies . . . . .	1	3	0	291	2	6						
	72	3	0	433	2	6	565	5	6			
Kaipara—												
Salaries . . . . .	36	16	8	90	13	4						
Contingencies . . . . .	27	0	8	14	5	0						
	63	17	4	104	18	4	168	15	8			
Port Waikato—												
Salaries . . . . .	36	16	8	21	13	4						
Contingencies . . . . .	3	1	8	0	6	0						
	39	18	4	21	19	4	61	17	8			
Hokianga—												
Salaries . . . . .	67	0	0				67	0	0			
Mongonui—												
Salary . . . . .	25	0	0				25	0	0			
Russell—												
Salary . . . . .	50	0	0				50	0	0			
Carried forward . . . . .							7,785	8	5	15,022	2	1

## AN ABSTRACT OF THE REVENUE AND EXPENDITURE OF THE PROVINCE OF

REVENUE.			TOTAL.
			£ s. d.
Brought forward . . . . .			65,728 19 4
Carried forward . . . . .			65,728 19 4

## AUCKLAND DURING THE QUARTER ENDED THE 31ST DAY OF MARCH, 1867.

EXPENDITURE.	On account of the Year 1866.			On account of the Year 1867.			TOTAL.					
	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward .							7,785	8	5	15,022	2	1
ESTABLISHMENTS, <i>continued</i> :												
Harbours—												
Tauranga—												
Salaries .	30	13	4	61	6	8						
Contingencies .				2	18	4						
	30	13	4	64	5	0						
							94	18	4			
Ferries—												
Wangarei and Kaiwha .	12	0	0	2	0	0						
North Shore .	1	0	0									
Mangawai .	5	0	0									
Waipu, main branch .	7	10	0									
Ditto, east ditto .	5	0	0									
Ditto, west ditto .	5	0	0									
Raglan .	12	10	0									
Orewa .	12	10	0									
Puhoi .	18	0	0									
Mahurangi .	15	0	0									
Mungamungaroa .	6	5	0									
Mangarei .	13	10	0									
Karaka .	12	0	0									
Kaipara .	22	10	0									
Waikato .	15	0	0									
	162	15	0	2	0	0				164	15	0
Waste Lands Office—												
Salaries .	319	19	0	366	13	4						
Contingencies .				120	17	0						
	319	19	0	487	10	4				807	9	4
District Surveyor—												
Salary .	33	6	8	66	13	4						
Contingencies .	10	8	6									
	43	15	2	66	13	4				110	8	6
Contract Surveys .												
	131	2	3	576	6	3	707	8	6			
Preparation of Crown Grants .												
				115	0	0	115	0	0			
							9,785	8	1			
MISCELLANEOUS :—												
Board of Education .	1,019	11	6	399	1	9						
Stationery .	2	18	6	42	19	0						
Printing and Advertising .	185	1	1	28	14	7						
Relief of Sick and Destitute, &c. .	440	4	5	871	3	9						
Rent and Insurance .	40	0	0	116	10	0						
Carried forward .	1,687	15	6	1,458	9	1				24,807	10	2

## AN ABSTRACT OF THE REVENUE AND EXPENDITURE OF THE PROVINCE OF

REVENUE.			TOTAL.
		£ s. d.	£ s. d.
Brought forward . . . . .			65,728 19 4
WAIKATO SETTLEMENT :—			
Advances accounted for . . . . .			1,142 6 1
DEPOSITS :—			
Harbour Trust . . . . .		2,080 5 11	
City Trust . . . . .		542 14 0	
College and Grammar School Trust . . . . .		157 4 7	
Hospital Trust . . . . .		42 17 6	
Impounded Cattle . . . . .		8 0 0	
A. F. Ridgway & Sons . . . . .		111 10 9	
			2,942 12 9
Carried forward . . . . .			69,813 18 2

## AUCKLAND DURING THE QUARTER ENDED THE 31ST DAY OF MARCH, 1867.

EXPENDITURE.	On account of the Year 1866.			On account of the Year 1867.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward . . . . .							24,807	10	2
MISCELLANEOUS, <i>continued</i> :	1,687	15	6	1,453	9	1			
Repairs of Public Buildings . . . . .	22	9	6	123	5	8			
Vaccination . . . . .	75	0	0						
Expenses of Geological Survey . . . . .	30	18	6						
Gratuity to Mr. Justin . . . . .				100	0	0			
General Contingencies . . . . .	360	16	3	104	11	11			
	2,176	19	9	1,786	6	8	3,963	6	5
SPECIAL :—									
Great South Road . . . . .	7	18	4	295	13	11			
Great North Road . . . . .				45	3	8			
	7	18	4	340	17	7	348	15	11
Gold Fields . . . . .	4	11	5				4	11	5
LOAN AND EMPOWERING ACTS :—									
Stockade Improvements . . . . .						97	7	10	
New Lunatic Asylum . . . . .						270	19	0	
Immigration . . . . .						334	0	0	
Auckland and Drury Railway . . . . .						6,880	0	0	
Auckland Water Works . . . . .						43	14	3	
Native Land Purchase . . . . .						165	7	9	
Harbour Trust Loan . . . . .						772	8	2	
City of Auckland . . . . .						2,000	0	0	
Post Office and Custom House . . . . .						2,792	5	0	
Liabilities for Works contracted for . . . . .						351	3	1	
Contingencies . . . . .						8	8	0	
							13,715	13	1
WAIKATO APPROPRIATION :—									
Waikato Public Works . . . . .						488	11	4	
” Surveys . . . . .						153	19	6	
” Compensation . . . . .						373	10	6	
Compensation from losses by the war . . . . .						3	5	0	
							1,019	6	4
DEPOSITS :—									
Harbour Trust . . . . .						1,270	14	2	
City Trust . . . . .						1,140	0	0	
Impounded Cattle . . . . .						2	19	0	
							2,413	13	2
Carried forward . . . . .							46,272	16	6

## AN ABSTRACT OF THE REVENUE AND EXPENDITURE OF THE PROVINCE OF

REVENUE.			TOTAL.
Brought forward . . . . .			£ s. d. 69,813 18 2
Advances accounted for . . . . .			581 12 10
Balance on 31st December, 1866 . . . . .			16 2 6
			<hr/> £70,411 13 6

AUCKLAND : THE QUARTER ENDED THE 31ST DAY OF MARCH, 1867.

EXPENDITURE.	TOTAL.		
	£	s.	d.
Brought forward . . . . .			46,272 16 6
BANK OF NEW ZEALAND :— Placed to the credit of City Trust account . . . . .	295	13	8
Ditto College and Gram- mar School Trust ac- count . . . . .	187	14	2
			483 7 10
BANK OF NEW ZEALAND :— Advances repaid . . . . .			15,529 15 0
Advances to pay labour . . . . .			2,158 8 9
BALANCE ON 31ST MARCH, 1867 :— At credit of Provincial account, Bank of New Zealand . . . . .	5,620	6	2
Ditto Provincial Treasu- rer's account . . . . .	327	11	7
Cash in Treasury . . . . .	19	7	8
			5,967 5 5
			£70,411 13 6

R. B. LUSK,  
Provincial Accountant.B. MACLEAN,  
Provincial Auditor.AMOUNTS PAID IN EXCESS OF VOTES ON ACCOUNT OF THE YEAR 1866 DURING THE  
QUARTER ENDED 31ST MARCH, 1867.

	£	s.	d.
Provincial Council, contingencies . . . . .	19	9	2
Auckland Harbour . . . . .	27	4	9
General contingencies . . . . .	17	5	4

## ADVANCES;

General Government . . . . .	18	16	9
Gold Fields . . . . .	4	11	5

R. B. LUSK,  
Provincial Accountant.

I hereby certify that I have examined this statement of the Provincial Accountant for the Quarter ended 31st March, 1867, 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, showing separately the expenditure without the authority of law.

B. MACLEAN,  
Provincial Auditor.

Provincial Audit Office,  
13th June 1867.