



NEW ZEALAND
GOVERNMENT GAZETTE.

PROVINCE OF CANTERBURY.

Published by Authority.

All Public Notifications which appear in this Gazette, with any Official signature, are to be considered as Official Communications made to those persons to whom they may relate, and are to be obeyed accordingly.

By His Honor's command,

JOHN OLLIVIER,

Provincial Secretary.

VOL VI.]

FRIDAY, NOVEMBER 4, 1859.

[No. VIII.]

ELECTION NOTICE.

ELECTORAL DISTRICT OF THE COUNTY OF CHEVIOT.

IN pursuance of the provisions of an Act of the General Assembly of New Zealand, intituled, "The Regulation of Elections Act, 1858," I, George Leslie Lee, Returning Officer for the Electoral District of the County of Cheviot, do hereby give notice, that by virtue of a writ, bearing date the 6th day of October, 1859, issued under the hand of his Excellency the Governor of New Zealand, an election will be held for the return of a qualified person to serve as a member of the House of Representatives for the said Electoral District; and that the nomination of candidates will take place at Mr. Thomas Wilson's Woolshed, Mount

Grey Run, on MONDAY, the 12th day of December, 1859; and that the poll (if necessary), will be taken on THURSDAY, the 15th day of December, 1859.

Dated this 1st day of November, 1859.

GEO. LESLIE LEE,
Returning Officer.

The following places are polling places for the Electoral District of the County of Cheviot:—

Mr. Thomas Wilson's Woolshed, Mount Grey Run, near the Kowai River.

Robinson's Station, (Cheviot Hills).

Mason's Old Station at Waitohi Creek.

GEO. LESLIE LEE,
Returning Officer.

November 1, 1859.

PROVINCE OF CANTERBURY.

STATEMENT OF RECEIPTS AND PAYMENTS BY THE PROVINCIAL TREASURER FOR
THE QUARTER ENDING 30TH SEPTEMBER, 1859.

PAYMENTS.	SALARIES.			CONTINGENCIES.			TOTALS.		
	£	s.	D.	£	s.	D.	£	s.	D.
Contribution to General Government				1650	0	0	1650	0	0
Superintendent's Department	116	13	4	0	0	0	116	13	4
Provincial Secretary's ditto	125	0	0	17	5	6	142	5	6
Ditto Treasurer's ditto	95	0	0	0	0	0	95	0	0
Ditto Auditor's ditto	37	10	0	0	0	0	37	10	0
Ditto Solicitor's ditto	50	0	0	0	0	0	50	0	0
General Expenses (Executive)	25	0	0	59	2	1	84	2	1
Provincial Council Department	87	10	0	0	0	0	87	10	0
Supreme Court ditto	25	0	0	76	6	4	101	6	4
Gaol ditto	132	16	0	146	14	7	279	10	7
Registration ditto	130	0	0	4	4	0	134	4	0
Police ditto	460	18	0	123	0	2	583	18	2
Inspector of Sheep ditto	150	0	0	5	0	0	155	0	0
Waste Lands Board ditto	204	19	0	15	10	0	220	9	0
Survey ditto	962	3	0	239	4	11	1861	12	8
Ditto Contracts	0	0	0	660	4	9			
Harbor (Lyttelton) ditto	133	4	0	50	14	10	183	18	10
Ditto (Timaru) ditto	25	0	0	33	16	6	58	16	6
Medical (Hospital) ditto	66	10	0	168	0	6	234	10	6
Do. (Charitable Aid) ditto	0	0	0	162	7	3	162	7	3
Printing and Stationery	0	0	0	207	19	4	207	19	4
Purchase of Cathedral Square	0	0	0	500	0	0	500	0	0
Planting and Fencing ditto	0	0	0	231	1	10	231	1	10
Furniture for Government Offices	0	0	0	30	15	6	30	15	6
Education (Inspection)	75	0	0	0	0	0	75	0	0
Ditto Grant in Aid of Schools	0	0	0	487	10	0	487	10	0
Ditto Grant for School Buildings	0	0	0	500	0	0	500	0	0
Immigration (Lyttelton and Christchurch)	0	0	0	537	16	11			
Ditto (Timaru)	0	0	0	116	15	5	654	12	4
Provincial Engineer's Department	509	3	4	278	7	1	787	10	5
Public Works	0	0	0	19743	6	5	19743	6	5
Buildings	0	0	0	2905	10	8	2905	10	8
Railway Commission and Expenses	0	0	0	297	19	3	297	19	3
Resident Magistrate's Department	0	0	0	16	0	0	16	0	0
Public Worship, Grant (portion of) in aid of Church Building	0	0	0	50	0	0	50	0	0
Miscellaneous Expenses	0	0	0	3	3	6	3	3	6
	3411	6	8	29317	17	4	32729	4	0

RECEIPTS.	CHRISTCHURCH.			SUB-TREASURIES.			TOTALS.		
	£	s.	D.	£	s.	D.	£	s.	D.
Customs	2280	7	6	76	0	7	2356	8	1
Crown Lands	5953	12	6	0	0	0	5953	12	6
Registration of Deeds	116	8	9	0	0	0	116	8	9
Auctioneers' Licenses	360	0	0	0	0	0	360	0	0
Publicans' Licenses	130	0	0	70	0	0	200	0	0
Immigration.—Repayment by Immigrants of Passage Assistance	296	7	10	18	0	0	314	7	10
Fines from Immigrants in Barracks	0	12	6	0	0	0	0	12	6
Harbor.—Pilotage Fees in excess of amount due to Pilot in part payment of Salary	64	11	6	0	0	0	64	11	6
Payments by Patients in Hospital	32	5	0	0	0	0	32	5	0
Incidental Receipts	1	11	0	0	0	0	1	11	0
General Government—Refund on account of Resident Magistrate's Department, Akaroa	85	0	0	0	0	0	85	0	0
Ditto Customs Duties paid on Moorings and Timber at Timaru	184	18	0	0	0	0	184	18	0
Ditto of cost of one Boatman in Harbor Boat	22	16	3	0	0	0	22	16	3
Imprest account.—Amounts brought forward from March and June Quarters, 1859, discharged by payments included on the other side	2000	0	0	0	0	0	2000	0	0
Balance in the Treasury on the 30th June, brought down	0	0	0	0	0	0	14911	13	8
The Union Bank of Australia, advance to be repaid	0	0	0	0	0	0	6124	18	11
							£32729	4	0

NOTE.—The amount advanced by the Union Bank of Australia up to the 30th September is £5307 11s. 8d.; the difference between this sum and £6124 18s. 11d. consists of Treasury Checks not yet presented at the Bank for payment.

JOHN MARSHMAN, Provincial Auditor.

PROVINCE OF CANTERBURY.

ABSTRACT OF RECEIPTS AND PAYMENTS BY THE PROVINCIAL TREASURER FOR
THE YEAR ENDING 30TH SEPTEMBER, 1859.

PAYMENTS.

	£	s.	d.	£	s.	d.
Permanent Charges.—						
Contribution to General Government -	2650	0	0			
Grant in aid of Schools -	2239	10	0	4889	10	0
Executive.—						
Superintendent's Office -	700	0	0			
Provincial Secretary's ditto -	791	5	10			
Ditto Treasurer's ditto -	410	16	8			
Ditto Auditor's ditto -	145	16	8			
Ditto Solicitor's ditto -	200	0	0			
General Expenses -	236	13	8	2484	12	10
Legislative.—						
Provincial Council -	457	19	6			
Returning Officer's Department -	2	0	0	459	19	6
Administration of Justice.—						
Supreme Court -	190	0	4			
Gaol -	1027	12	5			
Registration -	543	2	0			
Police -	2107	12	10			
Inspection of Sheep -	903	6	8	4771	14	3
Crown Lands.—						
Waste Land Board -	1122	15	2			
Surveys -	6589	7	0	7712	2	2
Harbor.—						
Lyttelton -	577	8	3			
Timaru -	67	3	2	644	11	5
Charitable.—						
Hospital -	745	16	8			
Paupers and Lunatics -	663	3	0	1408	19	8
Sub-Treasuries.—						
Akaroa -	4	6	6			
Timaru -	16	13	4			
Printing and Advertising -				20	19	10
Council Library -				983	10	0
Purchase of Cathedral Square (part of) -				158	15	0
Planting and Fencing ditto -				500	0	0
Market Hall, Christchurch -				231	1	10
Grant in aid of Building Schools -				1001	17	8
Ditto ditto ditto Churches -				2250	0	0
Miscellaneous Expenditure -				2450	0	0
Education.—Inspection of Schools -				764	10	11
Immigration, exclusive of expenditure in England- Buildings -				255	15	0
				2135	11	3
				8186	15	4
Public Works.—						
Provincial Engineer's Department -	2306	14	1			
Special Works and Services -	57621	19	10	59928	13	11
Assets.—(Carried down).						
Timber and Powder on hand -	4668	3	11			
Plant ditto -	1021	13	0	5689	16	11
				£ 106928	17	6

RECEIPTS.

Balance brought down from 30th September, 1858-				26281	15	1
Customs Duties -				11450	8	11
Crown Lands -				58134	13	1
Registration Fees -				471	8	7
Auctioneers' Licenses -				400	0	0
Publicans' ditto -				885	0	0
Sundries sold, viz.—						
Powder (Stores) -	4	16	0			
Dray (Survey Equipment) -	24	3	0			
Harbor.—Pilotage Fees over £100 per annum -				28	19	0
Hospital.—Payments by Patients -				171	19	4
The General Government, sundry refunds, viz.:—				38	17	6
On account of Resident Magistrate's Department -	164	3	4			
Cost of one Boatman in Harbor Boat -	114	1	3			
Customs Duties paid at Timaru on Moorings, &c. -	184	18	0	463	2	7
Imprest Account.—Refund of Overdraft -				2	11	0
Colombo-street Bridge.—Contribution of Inhabitants -				118	13	0
Incidental Receipts -				1	16	0
Immigration, viz.:—						
Re-payment of Passage Assistance, English -	2330	2	0			
Ditto ditto Melbourne -	24	0	0			
Fines from Immigrants in Barracks -	0	12	6			

THE ACCOUNTS OF THE LONDON IMMIGRATION AGENCY

FROM THE 1ST JANUARY TO THE 30TH OF JUNE, 1859.

RECEIPTS.

1859.		£	s.	D.	£	s.	D.
June 30th.	Balance brought down from 31st December, 1858. ...				3388	9	3
	The Union Bank of Australia, sundry instalments of } £30,000 Loan (a)				9500	0	0
	Passage Money received from Immigrants:—						
	Per Victory ...	219	0	0			
	„ Cameo ...	1336	5	0			
	„ Mary Ann ...	1107	0	0			
	„ Cresswell ...	608	15	0			
	„ Cashmere ...	729	13	4			
	„ Zealandia ...	297	10	0			
	„ Regina ...	25	0	0			
	Forfeited deposits ...	31	0	0			
	Proceeds—Sale of Canterbury Papers ...				4354	3	4
	Christ's College.—Proceeds of Debentures to be accounted for with College }				0	3	0
					102	16	0
					17345	11	7

PAYMENTS.

1859.		£	s.	D.	£	s.	D.
June 30th.	Charter of Ships:—						
	Zealandia, 2nd moiety ...	2379	0	0			
	Indiana, ditto ...	2091	0	0			
	Strathallan, ditto ...	1595	15	0			
	Clontarf, ditto ...	2269	10	0			
	Victory, 1st moiety ...	1130	10	0			
	Cameo, ditto ...	1788	2	6			
	Mary Ann, ditto ...	1530	7	6			
	Cresswell, ditto ...	998	5	0			
	Cashmere, ditto ...	936	7	6			
					14718	17	6
	School Books for Ships... ..				22	15	0
	Salaries—Travelling Expenses and Office Incidents ...				752	15	9
	Expenses of Immigrants				13	15	3
	Refund of Deposits to ditto				34	0	0
	Sundries on Account of Christ's College, to be accounted for				13	15	0
	Expenses other than Immigration, to be adjusted hereafter in Provincial Treasury account						
	Electric Telegraph.—Materials, stores, and shipping expenses	831	4	9			
	Government Buildings.—Galvanized Roofing, freight ...	496	11	7			
					1327	16	4
	Balance carried down				461	16	9
					17345	11	7

(a) The Immigration Agent's cash account does not state the sum at the credit of the Provincial Government on the 30th June on account of the £30,000 loan, but it may be taken at about £14,500.

JOHN MARSHMAN,

Provincial Auditor.

THE CANTERBURY ASSOCIATION'S ESTATE ACCOUNT TO 30TH SEPTEMBER, 1859.

CAPITAL ACCOUNT.

RECEIPTS.	Included in Published Account to 30th Sept., 1858.			From 30th Sept., 1858, to 30th Sept., 1859.			TOTAL.			PAYMENTS.	Included in Published Account to 30th Sept., 1858.			From 30th Sept., 1858, to 30th Sept., 1859.			TOTAL.		
	£	s.	D.	£	s.	D.	£	s.	D.		£	s.	D.	£	s.	D.	£	s.	D.
Buildings sold	20	0	0				20	0	0	Debentures paid off	4579	10	7	4000	0	0	8579	10	7
Purchase monies and instalments of purchase monies on reserves sold	5171	16	1	4055	2	8	9226	18	9	Repairs of Buildings and Wharf	156	5	0	0	9	0	156	14	0
Fees on Leases issued to purchasers	71	0	0	19	0	0	90	0	0	Expenses incident to sale and giving possession to purchasers, see account 30th September, 1858	375	7	6	0	0	0	375	7	6
Instruments and Furniture sold	773	15	9	25	0	0	798	15	9	Law Expenses, Compensation, &c., ditto	332	2	3	71	1	6	403	3	9
										Registering Deeds, Terrier, and Sundries	24	11	2	17	12	0	42	3	2
										Bank Premium on Remittances	100	0	0	140	0	0	240	0	0
										Balance carried down .. .. .	..	..	..	..	..	..	338	15	6
							£ 10135	14	6								£ 10135	14	6

INTEREST ACCOUNT.

Rents of Buildings, Wharves, &c.	2443	0	8	325	8	3	2768	8	11	Interest on Debentures and Bank Commission	5894	6	5	1485	18	5	7380	4	10
Rents of Town Reserves sold	1852	12	4	1611	13	0	3464	5	4	Advertising	2	8	0	0	0	0	2	8	0
Loan from Provincial Treasury	1687	14	11	0	0	0	1687	14	11	Repairs to Buildings	5	0	0	0	0	0	5	0	0
										Commission on Collecting Rents	10	1	3	0	0	0	10	1	3
										Balance carried down .. .. .	..	..	..	..	..	..	522	15	1
							£ 7920	9	2								£ 7920	9	2

JOHN MARSHMAN, Provincial Auditor.

COMPARATIVE STATEMENT

SHEWING THE SUMS VOTED FOR THE SERVICE OF THE YEAR ENDING 30TH SEPTEMBER, 1859, AND THE EXPENDITURE INCURRED WITHIN THE SAME PERIOD.

Department or Service.	Amount Expended.			Amount Voted.			Unexpended.			Excess of Expenditure over Vote.		
	£	s.	D.	£	s.	D.	£	s.	D.	£	s.	D.
Contribution to General Government (a) ...	2,650	0	0	4,650	0	0	2,000	0	0	...	...	...
Grant in aid of Schools... ..	2,239	10	0	2,500	0	0	260	10	0	...	...	...
Sinking Fund on Loan of £30,000 (b) ...	...	...	...	600	0	0	600	0	0	...	...	...
Interest on ditto (b) ... ..	...	...	...	2,400	0	0	2,400	0	0	...	...	...
Superintendent's office: Salaries ...	700	0	0	700	0	0	...	...	...	...	...	...
Provincial Secretary's office: Salaries	764	3	4	800	0	0	35	16	8	...	...	...
Ditto Contingencies	27	2	6	30	0	0	2	17	6	...	...	...
Ditto Treasury: Salaries (c)... ..	410	16	8	480	0	0	69	3	4	...	...	...
Ditto Audit office: do.	145	16	8	150	0	0	4	3	4	...	...	...
Ditto Solicitor's do.: do.	200	0	0	200	0	0	...	...	...	...	...	...
General Expenses—Executive: do. ...	100	0	0	100	0	0	...	...	...	...	...	...
Ditto Contingencies: Postage ...	51	12	11	...	...	...	...	...	...	...	...	...
Fuel	59	0	0	30	0	0	...	...	...	106	13	8
Miscellaneous... ..	26	0	9	...	...	...	...	...	...	...	...	...
Provincial Council: Salaries	354	3	4	350	0	0	...	...	...	4	3	4
Ditto Contingencies	103	16	2	170	0	0	66	3	10	...	...	...
Returning Officers and Poll Clerks ...	2	0	0	25	0	0	23	0	0	...	...	...
Supreme Court: Salary Crown Prosecutor...	100	0	0	100	0	0	...	...	...	...	...	...
Ditto Expenses of Sessions	90	0	4	75	0	0	...	...	...	15	0	4
Gaol: Salaries of Gaoler, Turnkeys &c. ...	425	2	0	528	10	0	103	8	0	...	...	...
Ditto Rations, Clothing, and Contingencies	602	10	5	320	0	0	...	...	...	282	10	5
Registration Department: Salaries ...	532	10	0	520	0	0	...	...	...	12	10	0
Ditto Contingencies	10	12	0	40	0	0	29	8	0	...	...	...
Police Department: Salaries	1,693	17	10	1,673	10	0	...	...	...	20	7	10
Ditto Contingencies	413	15	0	105	0	0	...	...	...	308	15	0
Inspectors of Sheep ditto: Salaries ...	542	6	8	600	0	0	57	13	4	...	...	...
Ditto Occasional Inspections... ..	61	0	0	25	0	0	...	...	...	36	0	0
Ditto Dipping Establishment at Hurunui (Resolution of Council)	300	0	0	...	...	...	...	...	...	300	0	0
Waste Lands Board: Salaries, including that of Messenger to Offices	814	17	0	809	10	0	...	...	...	5	7	0
Ditto Ordinary Contingencies	137	13	2	...	...	...	...	...	...	...	...	...
Ditto Costs, Brittan v. McLean	170	5	0	130	0	0	...	...	...	177	18	2
Surveys: Salaries of Staff and Laborers ...	3,329	8	9	3,600	0	0	270	11	3	...	...	...
Ditto Ordinary contingencies... ..	709	13	6	400	0	0	...	...	...	309	13	6
Ditto Contracts	1,160	4	9	1,000	0	0	...	...	...	160	4	9
Ditto Pastoral Districts	1,390	0	0	1,600	0	0	210	0	0	...	...	...
Harbor—Lyttelton: Salaries	432	17	0	455	17	6	23	0	6	...	...	...
Ditto Contingencies	144	11	3	...	...	...	...	...	...	144	11	3
Harbor—Timaru: Salaries	33	6	8	50	0	0	16	13	4	...	...	...
Ditto Contingencies	33	16	6	...	...	...	...	...	...	33	16	6
Medical (Hospital) Department: Salaries ...	261	16	8	266	0	0	4	3	4	...	...	...
Ditto Contingencies, exclusive of Charitable Aid...	484	0	0	170	0	0	...	...	...	314	0	0
Charitable Aid to Paupers and Lunatics ...	663	3	0	350	0	0	...	...	...	313	3	0
Akaroa: Contingencies other than public works	4	6	6	10	0	0	5	13	6	...	...	...
Timaru: Salary of Sub-Treasurer	16	13	4	...	...	...	...	...	...	16	13	4
Printing, Advertising, and Stationery ...	983	10	0	500	0	0	...	...	...	483	10	0
Council Library	158	15	0	150	0	0	...	...	...	8	15	0
College Trustees, purchasing Cathedral square	500	0	0	1200	0	0	700	0	0	...	...	...
Planting and Fencing Cathedral square ...	231	1	10	250	0	0	18	18	2	...	...	...
Market Hall, Christchurch, viz:—	...	...	...	...	...	...	...	...	...	...	...	...
Building and Fittings	847	10	2	...	...	...	...	...	...	...	...	...
Weighbridge	154	7	6	600	0	0	...	...	...	401	17	8
Grant in aid of Building Schools	2,250	0	0	2,250	0	0	...	...	...	...	...	...
Miscellaneous Expenditure, viz:—	...	...	...	...	...	...	...	...	...	...	...	...
Grant to Barwell to purchase Land	60	0	0	60	0	0	...	...	...	...	...	...
Planting in Hagley Park	16	15	0	200	0	0	183	5	0	...	...	...
Compensation to Wheeler and Nurse ...	50	0	0	50	0	0	...	...	...	...	...	...
Costs in Campbell v. FitzGerald	57	11	0	57	11	0	...	...	...	...	...	...
Bonus to Rangitata Ferry	50	0	0	...	...	...	...	...	...	50	0	0
Do. to Rakaia Ferry	50	0	0	...	...	...	...	...	...	50	0	0
Resident Magistrate's Department ...	78	3	7	...	...	...	...	...	...	78	3	7
Local Post Service	142	18	5	...	...	...	...	...	...	142	18	5
English Mails, conveyance of before establish- ment of present steam line	90	0	0	...	...	...	...	...	...	90	0	0
Carried forward	£ 28,113	2	2	31,330	18	6	7,084	9	1	3,866	12	9

Department or Service.	Amount Expended.			Amount Voted.			Unexpended.			Excess of Expenditure over Vote.			
	£	s.	D.	£	s.	D.	£	s.	D.	£	s.	D.	
<i>Brought forward</i>	28,113	2	2	31,330	18	6	7,084	9	1	3,866	12	9	
The General Government: Dog Registration													
Fees, paid over in adjustment of account ...	25	10	0	...	...	...	...	...	...	25	10	0
Queen's Plate, resolution of Council ...	100	0	0	...	...	...	...	...	...	100	0	0
Compensation to Maories for trespass at Kaiapoi...	12	10	0	...	...	...	...	...	...	12	10	0
Sydney Agency, charges ...	24	17	5	...	...	...	...	...	...	24	17	5
Other expenditure ...	6	5	6	...	...	...	...	...	...	6	5	6
Education: Salary of Inspector of Schools ...	255	15	0	...	...	...	...	...	...	...	...	...
Immigration: (e) Draft by London agent to be brought to account in English expenditure ...	500	0	0	15,000	0	0	14,500	0	0	...	...	...
Ditto. Expenses in Province, viz.—													
Lyttelton and Christchurch Barracks ...	1518	15	10	} 600	0	0	...	...	...	1035	11	3
Timaru ditto ...	116	15	5										
Buildings, viz.—													
Additions to Lyttelton Gaol (f) ...	214	11	11	...	...	...	...	...	...	214	11	11
Exercise shed, yard, &c. at ditto (f) ...	204	0	0	...	...	...	...	...	...	204	0	0
Government buildings, 1st portion ...	3084	8	6	} 9913	0	0	4201	15	10	...	...	...
Ditto 2nd contract ...	2055	0	0										
Furniture for offices ...	104	18	0	...	...	...	...	...	...	...	...	...
Sweeping chimnies, &c. ...	34	9	0	...	...	...	...	...	...	...	...	...
Architect's commission, (chiefly on Government buildings) ...	432	8	8	} 1000	0	0	...	...	...	264	2	3
Immigration and Police barracks, Christchurch... Enclosing yard, &c. (a) ...	1014	2	3										
Land Office, repairs and alterations of building and fence ...	168	0	4	...	...	...	...	...	...	168	0	4
Resident Magistrate's Office, Timaru ...	275	0	0	...	...	...	...	...	...	275	0	0
Ditto, and Police Office, Kaiapoi ...	349	16	8	...	...	...	...	...	...	349	16	8
Public Worship: Grant in aid of Church Buildings, Resolution of Council ...	2450	0	0	...	...	...	...	...	...	2450	0	0
Provincial Engineer's Department, viz.—													
Salaries ...	1438	6	8										
Assistance in Office ...	143	10	8										
Incidental Expenses in Office ...	21	14	6										
Forage Allowance: Engineer and Clerk of Works ...	100	0	0	1703	11	10	1660	0	0	...	43	11	10
Road and Drainage Surveys ...	603	2	3	600	0	0	...	...	...	3	2	3
Special Works and Services:													
Liabilities outstanding from last year, not provided for in present Votes—													
Provincial Engineer's Department: Office expenses...	8	6	9	...	...	...	...	...	...	8	6	9
Port Hills: Survey of and Roads ...	206	8	0	...	...	...	...	...	...	206	8	0
Rangiora Road: Timber for Bridges ...	29	11	0	...	...	...	...	...	...	29	11	0
Kaiapoi Town: Forming Streets ...	65	0	0	...	...	...	...	...	...	65	0	0
Current repairs, chiefly between Rangiora and the Weka Pass, labour ...	366	17	9	...	...	...	...	...	...	366	17	9
Ditto ...	105	18	5	...	...	...	...	...	...	105	18	5
Waimakariri Bar, Survey of ...	40	0	0	...	...	...	...	...	...	40	0	0
Akaroa Town: Culvert...	2	8	0	...	...	...	...	...	...	2	8	0
Public Works Office, building chimney ...	4	0	0	...	...	...	...	...	...	4	0	0
<i>Works provided for in present Estimates.</i>													
Extension of Lyttelton Jetty £2448 8 5													
On account of re-building old portion of jetty ...	305	19	0	2754	7	5	2500	0	0	...	254	7	5
Streets of Lyttelton, viz.—													
Culverts ...	54	4	0	} 1542	12	0	1000	0	0	...	542	12	0
Forming ...	56	17	0										
Metalling ...	1431	11	0										
Culverts, viz.—Winchester street ...	£145	0	0	...	...	...	...	...	...	...	...	...
Dublin street ...	260	0	0	405	0	0	650	0	0	245	0	0	
Moorings at Lyttelton ...	...	...	...	...	...	...	75	0	0	75	0	0
Christchurch, levelling Market Place (g) ...	44	8	0	329	16	9	350	0	0	305	12	0	
Ditto Colombo Street Bridge (h)	250	0	0	79	16	9
Ditto improvement of streets, viz.—													
Metalling Durham Street ...	108	0	0										
Forming and Metalling Colombo street, south of Avon, including road across Market place to Papanui Bridge ...	850	0	0										
<i>Carried forward</i>	£ 49,521	14	10	64,928	18	6	26,312	16	11	11,004	13	3	

Department or Service.	Amount Expended.		Amount Voted.		Unexpended.		Excess of Expenditure over Vote.	
	£	s. D.	£	s. D.	£	s. D.	£	s. D.
<i>Brought forward</i>	49,521	14 10	64,928	18 6	26,411	16 11	11,004	13 3
Forming Colombo street, north of Avon ...	403	0 0						
Iron gratings for drains ...	15	14 6	1376	14 6	750	0 0	626	14 6
East Christchurch road and continuation, viz. :—								
Draining ...	118	0 0						
Forming ...	569	0 0						
Bridges and culverts ...	648	13 0						
Metalling ...	234	0 0	1569	13 0	800	0 0	769	13 0
Cart Bridge, Madras street ...			189	12 10	350	0 0	160	7 2
Foot Bridge, Antigua street ...					60	0 0	60	0 0
Kaiapoi—Piraki street and road works on south side of river, viz. :—								
Bridge at Blind Creek ...	£266	13 4						
Culverts ...	197	0 0						
Forming roads and streets ...	616	13 9					1455	15 1
Metalling do. ...	875	8 0	1955	15 1	500	0 0	255	15 0
Forming Charles street and Cookson street and leveling road to Church ...			656	7 6	125	0 0	531	7 6
Draining swamp, Government contribution ...			175	0 0	175	0 0		
Akaroa: Jetty ...			426	12 0	800	0 0	373	8 0
Beach Road and Cemetery ...			120	12 9	300	0 0	179	7 3
Culverts, Balgueri street ...			225	0 0	200	0 0	25	0 0
Public Pound ...					30	0 0		
Enclosing Court House and Lock-up ...			27	12 0	40	0 0	12	8 0
Road up Aylmer's Valley ...			88	15 9	100	0 0	11	4 3
Bridge near Bruce's Creek ...			110	0 0	140	0 0	30	0 0
Banks Peninsula, viz. :—								
Charteris Bay, road forming ...	£6	0 0						
Little River Road survey ...	145	0 0						
Pigeon Bay Road culverts ...	60	0 0						
Port Levy Road, earthwork ...	4	12 0						
Okain's Bay Road, bridges, &c. ...	80	0 0						
Road, Head of Akaroa Harbour ...	213	17 6						
Clearing streets, Akaroa Town ...	155	11 0						
Deepening Weston's Creek ...	50	0 0						
Tools and plant ...	79	4 11	794	5 5	1250	0 0	455	14 7
Akaroa Direct Road ...			304	0 0	500	0 0	196	0 0
Timaru Moorings ...			270	9 5	200	0 0	70	9 5
Ditto streets (included in South Road Expenditure) ...								
North Road: Metalling, &c., Christchurch to the 7th mile ...			4,256	5 3	4,000	0 0	256	5 3
Punt, &c., at Felton's Ferry (i) ...					600	0 0		
Bridge across Wainakariri ...					6,000	0 0		
Road across the Island to Kaiapoi ...					1,500	0 0		
Kaiapoi to the Ashley, viz. :								
Forming ...	£755	19 6						
Culverts ...	25	0 0						
Metalling ...	1618	14 4	2,399	13 10	3,000	0 0	600	6 2
Road from Ferry to Ferry, Culvert at £40 Swamp (j) ...			65	0 0	100	0 0	35	0 0
Rangiora Direct Road, viz. :								
Forming ...	£669	10 0						
Bridge and Culverts ...	532	10 8						
Metalling ...	507	0 0	1,709	0 8	1,500	0 0	209	0 8
Rangiora Old Road: Forming and Metalling ...			2,368	3 9	2,355	0 0	13	3 9
Culvert at Papanui Bridge ...			420	0 0	420	0 0		
South Road: Metalling from Hagley Park to 4th mile ...			890	3 6	823	0 0	67	3 6
Do. Road to the Waitangi and dray track to the McKenzie plains, viz. :								
Earthwork and Culverts, River Ashburton ...	£108	0 0						
Survey and setting out work Washdyke Creek to Waimate Bush (37 miles) ...	286	8 0						
Clearing and Earthwork, Washdyke Creek to Waimate Point (34 miles) ...	1545	8 2						
Bridges and Culverts between Washdyke Creek and Pareora Valley (12 miles), including Timber, Freight, &c. ...	1879	18 3						
Dist. Overseer: Forage allowance ...	29	3 4	3,848	17 9	1,600	0 0	2,248	17 9
<i>Carried forward</i>	£73,769	9 10	93,146	18 6	36,655	12 4	17,278	3 8

Department or Service.	Amount Expended.		Amount Voted.		Unexpended.		Excess of Expenditure over Vote.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Brought forward</i>	73,769	9 10	93,146	18 6	36,655	12 4	17,278	3 8
Lower Lincoln Road: Metalling to 5th mile ...	615	0 9	700	0 0	84	19 3	...	...
Culverts and bridges across Heathcote ...	...	...	300	0 0	300	0 0	...	...
Continuation of Roads and Sundries, viz:								
Filling up Gravel pit ...	£114	0 0						
Draining ...	76	10 0						
Culverts ...	180	0 0						
Forming and Metalling ...	101	5 9...	471	15 9	800	0 0	328	4 3
Hoon Hay Road, viz:								
Culvert ...	£12	19 6						
Forming ...	216	15 0						
Metalling ...	646	15 0...	876	9 6	1,000	0 0	123	10 6
Fendall Town Road, viz:								
Culverts ...	£80	11 10						
Forming ...	280	0 0						
Metalling ...	621	12 6...	982	4 4	1,000	0 0	17	15 8
Bridge over the Avon ...	...	...	298	17 9	200	0 0	...	98
Ohoko Bush Road, viz:								
Bridge at Burgess Creek ...	£298	10 0						
Culverts and Forming ...	115	10 0...	414	0 0	450	0 0	36	0 0
South Christchurch Road, including extension of Latter's Spur and Road towards Quarries and Cashmere, viz:								
Forming and Culverts...	£647	1 9						
Draining ...	51	10 0						
Metalling ...	249	0 0...	947	11 9	250	0 0	...	697
Papanui and Harewood Road, viz:								
Surveys and Levels (labor only)...	£14	2 0						
Draining and Forming ...	614	5 0						
Bridges ...	68	3 6						
Metalling ...	909	15 0...	1,606	5 6	1,200	0 0	...	406
South East Christchurch Road, viz:—								
Draining ...	£101	11 8						
Culverts and Approaches ...	133	5 0						
Compensation in respect of Private Lands affected ...	263	3 0...	497	19 8	400	0 0	...	97
Bridle Track, from Latter's Spur to the Governor's Bay Road, Earthwork and Blasting ...	...	...	1,233	17 8	500	0 0	...	733
Clearing through Bush and Benching Tracks on Port Hills ...	...	...	272	0 0	200	0 0	...	72
Sumner Road, Completion of Works in Progress at Commencement of present year ...	...	...	483	15 8	529	0 0	45	4 4
Bridle Path Road, viz:—								
Survey labourers' wages ...	£6	12 0						
Outstanding liabilities from last year ...	33	6 0						
Metal on the hill ...	490	7 0						
Forming and metalling on the flat ...	1,350	0 0						
Culverts ...	109	11 0...	1,989	16 0	550	0 0	...	1,439
Widening and metalling Ferry Road ...	...	...	3,765	11 3	4,000	0 0	234	8 9
Hills Road, viz:—								
Forming and metalling near Gravel Pit ...	£62	11 0						
Forming under the Hills ...	446	11 0						
Culverts and Bridges ...	386	18 0						
Metalling Phillips' Swamp ...	165	1 0...	1,060	10 0	542	0 0	...	518
Improvement of Heathcote Navigation Beacons ...	...	...	15	17 6	250	0 0	234	2 6
Avon Navigation, viz:—								
Labour, Survey Expenses ...	£10	7 6						
Avon Cutting, Labour and Materials ...	315	9 0...	325	16 6	500	0 0	174	3 6
Current Repairs, viz:—								
Sumner Road ...	339	5 6						
Heathcote Navigation... ..	124	6 8						
Stanmore Road ...	22	15 6						
Lincoln Road ...	474	0 10						
Ferry Road ...	742	15 0						
North Road, Christchurch, to Waikaro Valley, 43 miles ...	603	2 7						
Riccarton Road ...	114	4 10						
Hoon Hay Road ...	10	10 0						
Town of Christchurch... ..	261	6 11						
<i>Carried forward</i> ...	£2,692	7 10	89,626	19 5	106,517	18 6	38,234	1 1
							21,342	2 0

Department or Service.	Amount Expended.		Amount Voted.		Unexpended.		Excess of Expenditure over Vote.			
	£	s. D.	£	s. D.	£	s. D.	£	s. D.		
<i>Brought forward</i> ...	2,692	7 10	89,626	19 5	106,517	18 6	38,234	1 1	21,343	2 0
Bridle Path ...	216	18 2								
South Christchurch Road ...	38	7 6								
Harewood Road ...	29	12 0								
Streets of Lyttelton ...	131	3 0								
Rangiora Road ...	115	3 0								
Fendall Town Road ...	18	1 0								
East Christchurch Road ...	2	16 0								
Slaughterhouse Road ...	1	4 0								
Hill's Road ...	4	16 0	3,000	9 6	1,000	0 0	...		2,000	9 6
Arterial Drainage (Papanui District).										
Thomsons Creek ...	327	0 0								
Duncans Creek ...	45	4 6								
Culverts ...	23	8 4	470	12 6	1,500	0 0	1,029	7 6	...	
Arterial Drainage (Avon, Rangiora District).										
Clearing Avon ...	310	0 0								
Survey of Lake Ellesmere ...	100	0 0								
Rangiora Swamp, setting out Drains, Surveys and Levels	343	14 0								
Drainage Works in ditto ...	550	0 0	1,303	14 0	1,500	0 0	196	6 0	...	
Railways (Resolution of Council):										
Expenses of Commission ...	£231	11 8								
Surveys ...	256	19 3								
Land at Kaiapoi purchased ...	550	0 0	1,038	10 11	...		...		1,038	10 11
Stores: Value of timber and powder on hand (assets see balance sheet) ...			4,668	3 11	...		...		4,668	3 11
Plant: Value of bullocks, horses, drays, pile engines and other plant purchased for carrying on works by day labour (assets see balance sheet) ...			1,021	13 0	...		...		1,021	13 0
<i>Works not provided for in present Estimates:—</i>										
Office and Workshops, Public Works ...			340	8 0	...		...		340	8 0
Draining Christchurch Town Reserve...			145	9 6	...		...		145	9 6
Powder Magazine ...			65	0 0	...		...		65	0 0
Fencing the Government Domain ...			48	12 6	...		...		48	12 6
Fencing Hagley Park ...			7	8 6	...		...		7	8 6
Bridges; Salt Water Creek Township ...			24	0 0	...		...		24	0 0
Ferry Road Drainage ...			108	8 0	...		...		108	8 0
Stanmore Road Culverts ...			21	8 6	...		...		21	8 6
Drainage and Culverts, Towu of Kaipoi ...			60	0 0	...		...		60	0 0
Electric Telegraph... ..			5	0 0	...		...		5	0 0
Additional Wells at Lyttelton ...			566	0 0	...		...		566	0 0
Drainage in Hagley Park ...			150	0 0	...		...		150	0 0
North Road, 8th mile to Felton's Ferry ...			83	0 0	...		...		83	0 0
Summer Road construction ...			1,818	7 6	...		...		1,818	7 6
Waimakariri Defences ...			1,708	16 0	...		...		1,708	16 0
Bridges at Avonhead ...			104	15 0	...		...		104	15 0
Employment of Immigrants (special)...			128	11 0	...		...		128	11 0
Approaches to Government Buildings...			227	15 3	...		...		227	15 3
Halswell Bridge ...			35	14 6	...		...		35	14 6
Lease of Gravel Bed near Ferry Road ...			150	0 0	...		...		150	0 0
Totals	£	106,928	17 6	110,517	18 6	39,459	14 7	35,870	13 7	

JOHN MARSHMAN,

Provincial Auditor.

N O T E S .

- (a) The Receiver of Land Revenue retains monthly the sums payable to the General Government, paying nett proceeds to the Provincial Treasury.
- (b) The Liabilities in respect of the Loan are for the present dealt with by the Immigration Agent in London, and are not brought to account in the Provincial Treasurer's payments.
- (c) The Provincial Treasurer is Receiver of Land Revenue—part of his Salary is charged against Land Sales, and accounted for with the General Government.
- (d) Liabilities existing at the transfer of the Department to the General Government, rent of office, &c.
- (e) The vote of £15,000 is expended in England. The London Office account is presented in a separate statement.
- (f) Outstanding Liabilities from last year.
- (g) Part of the work done in the Market Place is included under the head "Improvement of Streets."
- (h) The Inhabitants contributed £118 13s. toward the cost of this work.
- (i) The present Lessee of the Ferry builds the Punt at his own expense under a special arrangement with the Government.
- (j) The expenditure on the North Road from the Kaikainui Creek to Baxter's Ferry is included in the amounts charged against "Kaiapoi Works, South of River" (£1,955 15s. 1d).
- (k) The part of the Timber not yet used is not included in the value of "Stores" on hand.

LYTTELTON: PRINTED AT THE 'TIMES' OFFICE.
