



NEW ZEALAND
GOVERNMENT GAZETTE,
PROVINCE OF CANTERBURY.

Published by Authority.

All Public Notifications which appear in this Gazette, with any Official Signatures, 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,
WILLIAM ROLLESTON,
Provincial Secretary.

VOL. XI.]

SATURDAY, AUGUST 20, 1864.

[No. XXXIV.]

SALE OF TOWN AND RURAL LANDS.

NOTICE is hereby given that the section of land specified below will be submitted to public auction, at the sitting of the Waste Lands Board, to be held at the Land Office, on Thursday, September 1st, 1864, at the hour of noon.

Lot.	Section.	Quantity.	Upset Price.
		A. R. P.	£ s. d.
44 a	7588	5 0 0	10 0 0

WM. ROLLESTON,
Provincial Secretary.

NOTICE.

SUPREME COURT OF NEW ZEALAND,
CANTERBURY DISTRICT.

In the matter of "The Debtors' and Creditors' Act, 1862," (Section 8.)

HIS Honor, Henry Barnes Gresson, Esq., the Judge presiding in this Honorable Court, has appointed that the Court shall sit for the despatch of business accruing under the provisions of the above-mentioned Act, at the Court House, Christchurch, on Tuesday, the Fifteenth day of November next, at eleven o'clock in the forenoon.

CHRISTOPHER ALDERSON CALVERT,
Registrar.

Supreme Court Office,
Christchurch, August, 1864.

NOTICE.

NOTICE is hereby given that the Sheep Dipping Apparatus and Enclosure, erected by Messrs. H. R. and G. B. Parker on their run No. 22, and distant $1\frac{1}{2}$ miles from the Waitangi, is a place where sheep imported by land from the Province of Otago may be dipped, in compliance with the provisions of the "Sheep Ordinance, Session X, No. 9;" and that the following charges will be made:—

For the first thousand - - one shilling per head:

After the first thousand - - six-pence per head.

WM. ROLLESTON,
Provincial Secretary.

Resident Magistrate's Office,
Christchurch, August 17, 1864.

I hereby certify that CHARLES JOHN WELCH has this day submitted to me his diploma, as Licentiate of the College of Physicians of Edinburgh, and his diploma of the Royal College of Surgeons of Edinburgh, in accordance with the "Medical Practitioners' Ordinance" of New Munster.

CHAS. C. BOWEN,
Resident Magistrate,
Christchurch.

Vol. 11.—No. 34.

AUDITOR'S REPORT.

Audit Office,
Christchurch, August 16, 1864.

SIR,—I have the honor to forward the Treasurer's Accounts, with Abstract, showing the Receipts and Expenditure for the Year ending 30th June last, together with Comparative Statements showing the amounts over expended during that period, and Appendices connected therewith.

PERMANENT CHARGES.

The first item requiring attention is the sum of £1,299 12s. 3d., apparent over-payment on vote for Bank charges. As explained in my former Report, this item includes the charges paid to the Bank for negotiation of advances on debentures. The Council having already indemnified his Honor to the extent of £1,050 2s. 9d. under this head, the actual amount to be reported on by me as over-expenditure during the June quarter is £249 9s. 6d.

EXECUTIVE.

In the Executive Department there is an over-expenditure of £19 11s. 8d. in the Treasury, and of £23 9s. 6d. in the Provincial Solicitor's offices. This arises from the fact of the late holders of these offices having resigned before the end of June. In the ordinary case their salaries would not have been payable till July.

ADMINISTRATION OF JUSTICE.

The over-expenditure under the head "Expenses of Sessions" in the branch Administration of Justice has been increased during the quarter from £126 12s. 6d. to £469 16s. 10d. Under the head Lyttelton Gaol, there is an over-expenditure on salaries of £165 2s. 6d.; while on rations, fuel, &c., the over-expenditure is increased from £388 8s. 8d. to £1,129 13s. 8d. In the Christchurch Gaol there is an over expenditure on salaries of 13s., while on rations it has increased from £38 19s. 2d. to £118 14s. 10d. And under the head of Police is an expenditure of £10 7s. 10d. and of £133 7s. 3d., making the over-expenditure beyond that for which an indemnity has been given under this branch £1,974 15s. 7d.

EDUCATION.

Under this branch there is an over-expenditure of £30 19s. 8d. The Inspector formerly drew forage allowance quarterly; he now receives it monthly, which explains the apparent over-expenditure of

£8 6s. 8d. opposite his name. The remainder is caused by sittings of the Board previous to the commencement of the financial year.

IMMIGRATION.

Under this branch the expenditure on salaries is £120 7s. 4d. in excess: and the over expenditure on other items has been increased from £4,650 3s. 5d. to £5,633 12s. 3d., or by £983 8s. 10d., making together £1,107 16s. 2d. spent on Immigration without authority over and above the expenditure already indemnified. The causes for the over-expenditure were pointed out in my former Report, and have remained in operation since that time.

HOSPITALS.

Here there has been an unauthorised excess of expenditure to the amount of £386 10s. 11d.

LUNATIC ASYLUM.

In this branch there is an excess of expenditure amounting to £77 4s. 9d., being £15 1s. 3d. on salaries, and £62 13s. 6d. on furnishing.

PUBLIC PLANTATIONS.

The wages paid to extra hands have been charged against salaries. There is no doubt that they might have been charged against the item planting, as legitimately as the sums paid to contractors. The over-charge of £43 1s., therefore, is not in reality an excess of expenditure in the department, but I have not thought it necessary to alter the Treasurer's Accounts as made up.

WEIGHTS AND MEASURES.

The over-expenditure of £104 3s. 4d. arises from the fact that the Inspector had not drawn the salary due to him at June, 1863.

GENERAL MISCELLANEOUS.

In this branch the unauthorised expenditure, beyond that for which indemnity has been granted, amounts to £4,024 18s., viz. :—

	£	s.	D.		£	s.	D.
Fuel	539	19	6	instead of	320	5	6
Printing, &c.	1,131	7	4	„	146	6	0
Postages	39	5	6	„	0	0	0
Extra Clerical Aid	27	3	0	„	4	17	6
Insurance	67	2	0	„	59	0	6
Grant to Timaru Mechanics' Institute	200	0	0	„	0	0	0
Do. Akaroa	281	14	5	„	98	14	5
Church Building Grant	2,546	17	7	„	958	7	4
Prince of Wales' Marriage	63	10	4	„	0	0	4
Contingencies	2,119	12	3	„	1,384	3	10

The Church Building Grants and those to the Mechanics' Institute are a mere refund of subscriptions which have already been paid to the credit of the Treasury. The contingencies consist of an imprest to Messrs. Doyne and La Touche of £200; of £76 3s. 9d. to Shand and Sons for grass seed, required for the Lunatic Asylum grounds; £59 4s. 8d. for Mr. Stevens' expenses at and from Auckland; £30 for fees on cases brought before the Resident Magistrates' Court; and the remainder, mainly of various sums paid for a sentry at the powder magazine; watchmen at the fire in Christchurch, and fees paid to the different Registrars of Births, Deaths, and Marriages throughout the Province, for returns made by them.

WASTE LANDS AND SURVEY.

There is an over-expenditure of £6 13s. on the salaries of the Board, arising from the very punctual attendance of the Commissioner, who is paid at a certain rate per sitting, and the extra sittings required on account of the increased business of the Board. In the Survey Department there is an increase on the over-expenditure of £3,209 0s. 6d., being the difference between £137 6s. 1d. overpaid on 31st March, and £3,346 16s. 7d. at 30th June. The sum of £1,500, however, which appears as unexpended under outstanding liabilities, must be deducted from this amount, these having been included by the head of the department under the general term "Topographical and Trigonometrical Surveys." The actual over-expenditure, therefore, is £1,709 0s. 6d., arising chiefly from the increase on contract surveys consequent on the large land sales for the year, and also to some extent from the Survey Office having been charged with the duty of making up the necessary plans, &c. required by the newly-constituted Road Boards.

RAILWAY.

The apparent over-expenditure here is £2,148 2s. 6d. Since the Treasurer's accounts were made up the Engineer has sent in his abstract, in which £5,000 are transferred to the item for "Alteration of Tunnel." Appendix C. shows the various payments which have been made on this account.

TELEGRAPH.

On this branch the over-expenditure amounts to £426 11s. 10d.

• PUBLIC WORKS.

In the Public Works Department there is an over-expenditure on rates amounting to £22,982 12s. 9d., and an expenditure without vote of £19,770 14s. 9d. Of the latter, an indemnity has been given for £16,502 16s. 5d. The particulars of the remaining £3,267 18s. 4d. are given in a separate paper, and the particular items of over-expenditure will be found in detail in the Comparative Statement.

I think it unnecessary to add anything to the observations made by me on this department in my last Report.

As a certain portion of the Land Fund has now to be put aside for specific purposes, it would be advisable that the accounts should be in some degree remodelled when the next year's Estimates are taken. The Treasurer is bound to keep his accounts strictly in conformity with the Appropriation Ordinance, and it is my duty to see that he does so. Where alterations, therefore, are advisable, they must be made by the Council itself.

The Hon. Mr. Hall, the Secretary for Public Works, having applied to me to undertake the negotiations for the purchase of the lands required for the Great South Railway, I thought it right, after mature consideration, to comply with his request, leaving the amount of remuneration to be fixed by the Council. It did not appear to me that my undertaking this work could be regarded in the light of a contract between the Governor and myself, such as that prohibited by the Audit Act. On the other hand, it appeared that by undertaking it, I should be put in possession of information with regard to details which could not, in ordinary circumstances, come under my observation as Auditor. I believe the purchases which I have recommended the Government to make have in every instance been fair, both to the public and to the owners of land. And where extravagant claims have been made, the Government have in every instance adopted my advice, to refer them to a jury or to arbitration.

I cannot conclude without again congratulating the Council on the immense elasticity of the resources of this Province, which, with so small a population, and with so little borrowed capital, has been able to make so large an expenditure during the year as £406,168 5s. 1d., and has raised its credit at the bank from £8483 to £51,060 7s. 5d.

I have the honor to be, Sir,

Your very obedient servant,

WM. THOMSON,

Provincial Auditor.

CHARLES BOWEN, Esq.,

Speaker of the Provincial Council, Canterbury.

P R O V I N C E O F C A N T E R B U R Y .

COMPARATIVE STATEMENT, showing the Sums Voted for the Service of the Provincial Government for the Twelve Months ending 30th June, 1864; the Balance in hand on each Vote; and the Sums Paid on Accounts not specially provided for, or in excess of specific Vote.—(General Account.)

—	Vote under Appropriation Ordinance.	Sum expended on the Vote for the Twelve Months.	Unexpended on the Vote for the Twelve Months.	Over-expended on the Vote for the Twelve Months.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PERMANENT CHARGES.				
" Loan Ordinance, Sess. VII., No. 3:—				
Interest on £30,000	2,400 0 0	2,400 0 0		
Sinking Fund	1,200 0 0	1,200 0 0		
" Lyttelton and Christchurch Railway Loan Ordinance:—				
Interest on £100,000	6,000 0 0		6,000 0 0	
Sinking Fund	2,000 0 0		2,000 0 0	
" Loan Ordinance, 1862:—				
Interest on £50,000... ..	3,000 0 0	2,750 10 6	249 9 6	
Sinking Fund	500 0 0	500 0 0		
Bank Charges for Remittance	250 0 0	1,549 12 3		1,299 12 3
" Superintendent's Salary Ordinance Amendment Ordinance, 1863:—				
Superintendent	1,500 0 0	1,500 0 0		
" Provincial Auditor and Deputy Auditor's Salaries Ordinance:—				
Provincial Auditor	500 0 0	483 6 8	16 13 4	
" Volunteers' Service Ordinance, 1861:—				
Grant to the Volunteers	191 0 0		191 0 0	
EXECUTIVE.				
Superintendent's Department:—				
Clerk to Superintendent	250 0 0	250 0 0		
Provincial Secretary's Department	1,000 0 0	979 3 4	20 16 8	
Provincial Treasurer's Department	855 0 0	874 11 8		19 11 8
Provincial Auditor's Department	150 0 0	107 11 6	42 8 6	
Provincial Solicitor's Department	500 0 0	523 9 6		23 9 6
Housekeeper's Department	135 0 0	133 15 0	1 5 0	
ELECTORAL.				
Expenses of Elections	75 0 0	61 15 5	13 4 7	
LEGISLATIVE.				
Officers of the House	575 0 0	575 0 0		
Expenses of Members	500 0 0	338 3 6	161 16 6	
ADMINISTRATION OF JUSTICE.				
<i>Supreme Court.</i>				
Crown Prosecutor... ..	500 0 0	25 0 0	475 0 0	
Expenses of Sessions	750 0 0	1,219 16 10		469 16 10
<i>Lyttelton Gaol.</i>				
Salaries	1,122 15 0	1,287 17 6		165 2 6
Rations, Fuel, Miscellaneous	1,250 0 0	2,379 13 8		1,129 13 8
<i>Christchurch Gaol.</i>				
Salaries	237 5 0	237 18 0		0 13 0
Rations	180 0 0	298 14 10		118 14 10
Miscellaneous	250 0 0	159 7 0	90 13 0	
<i>Police.</i>				
Salaries	5,630 12 6	5,642 0 4		11 7 10
Contingencies	2,165 0 0	3,166 7 3		633 7 3
Outstanding Liabilities	368 0 0			
EDUCATION.				
Liabilities under Resolution of Council...	2,062 10 0	1,915 16 3	146 13 9	

	Vote under Appropriation Ordinance.	Sum expended on the Vote for the Twelve Months.	Unexpended on the Vote for the Twelve Months.	Over-expended on the Vote for the Twelve Months.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance of Grant for Building Christ's College	850 0 0	850 0 0		
Grant for Christchurch Academy	500 0 0	500 0 0		
Grant for Existing Schools, &c.	3,183 16 5	2,231 8 5	952 8 0	
Building New Schools	2,000 0 0	1,306 15 0	693 5 0	
Three Masters from England, &c.	337 10 0		337 10 0	
Passage of do.	210 0 0		210 0 0	
Expenses of Department	900 0 0	922 13 0		22 13 0
Inspector	350 0 0	358 6 8		8 6 8
General Contingencies	500 0 0	366 12 0	133 8 0	
IMMIGRATION.				
Immigration	30,000 0 0	27,370 8 6	2,629 11 6	
Salaries	700 0 0	824 7 4		124 7 4
Furniture, &c.	3,000 0 0	8,633 12 3		5,633 12 3
CHARITABLE AID.				
Charitable Aid Fund	1,500 0 0	1,335 10 8	164 9 4	
Grant to the Orphan Asylum	750 0 0	750 0 0		
HOSPITALS.				
Grant for Christchurch	5,300 0 0	3,183 8 2		386 10 11
Grant for Lyttelton		2,129 9 10		
Grant for Timaru		373 12 11		
LUNATIC ASYLUM.				
Salaries	745 7 6	760 8 9		15 1 3
Rations	700 0 0	683 13 7	16 6 5	
Furnishing, &c.	500 0 0	562 13 6		62 13 6
Miscellaneous	200 0 0	188 6 4	11 13 8	
INSPECTION OF SHEEP.				
Salaries	1,600 0 0	1,422 18 4	177 1 8	
Inspection of Sea-borne Sheep	150 0 0	120 0 0	30 0 0	
Erection of Yard on Nelson Frontier	100 0 0	100 0 0		
PUBLIC PLANTATIONS.				
Salaries	393 4 0	436 5 0		43 1 0
Planting, &c.	450 0 0	307 2 4	142 17 8	
WEIGHTS AND MEASURES.				
Salary of Inspector	250 0 0	354 3 4		104 3 4
Contingencies	60 0 0	19 15 0	40 5 0	
HARBOUR.				
Grant to the Marine Boards of Lyttelton, Timaru, and Akaroa	9,104 4 0	2,690 18 5	6,413 5 7	
DEFENCES.				
Balance of Grant to Volunteers	650 0 0	458 9 0	191 11 0	
Maintenance of a Band, &c.	400 0 0	75 0 0	325 0 0	
Purchase of Ordnance, &c.	3,000 0 0		3,000 0 0	
Purchase of Small Arms	2,500 0 0		2,500 0 0	
GENERAL MISCELLANEOUS.				
Fuel	350 0 0	869 19 6		519 19 6
Printing, Stationery, &c.	3,000 0 0	4,131 7 4		1,131 7 4
Printing Journal of Proceedings	750 0 0	175 0 0	575 0 0	
Arranging and Reprinting Ordinances	250 0 0		250 0 0	
Registration of Deeds	50 0 0	26 16 0	23 4 0	
Dog Collars	750 0 0	383 2 3	366 17 9	
Postages, Cartage, &c.	250 0 0	289 5 6		39 5 6
Painting, Cleaning, &c.	400 0 0	193 5 6	206 14 6	
Maintenance of Fire Engine	133 6 8	133 6 8		
Subscription to New Engine	230 0 0		230 0 0	
Furniture	500 0 0	373 7 6	126 12 6	
Extra Clerical Aid	200 0 0	227 3 0		27 3 0

	Vote under Appropriation Ordinance.			Sum expended on the Vote for the Twelve Months.			Unexpended on the Vote for the Twelve Months.			Over-expended on the Vote for the Twelve Months.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Insurance	300	0	0	367	2	0				67	2	0
Christchurch Mechanics' Institute Grant in Aid	250	0	0	250	0	0	250	0	0			
Kaipoi do. &c.	250	0	0							200	0	0
Timaru do. &c.	398	0	0	598	0	0				281	14	5
Akaroa do. &c.	250	0	0	531	14	5						
Agricultural and Pastoral Association ...	100	0	0	100	0	0						
Grant in Aid to Libraries	660	0	0	200	0	0	460	0	0			
Acclimatisation	500	0	0	300	0	0	200	0	0			
Church Building Grant	4,178	15	6	6,725	13	1				2,546	17	7
Public Amusements	250	0	0	185	0	0	65	0	0			
Purchase of Site adjoining Government Buildings	2,150	0	0	2,150	0	0						
Purchase of Site for Lyttelton Hospital ...	961	17	6	961	17	6						
Grant to the Widow and Family of the late Mr. Whitcombe	1,000	0	0	1,000	0	0						
Gratuity to Louper	100	0	0	100	0	0						
Gratuity to Hammett	50	0	0	50	0	0						
Chaplain to Gaol, Lunatic Asylum and Hospital, &c.	225	0	0	125	0	0	100	0	0			
Commemoration of the Marriage of H.R.H. the Prince of Wales	1,000	0	0	1,063	10	4				63	10	4
Hose Reel for Fire-Engine	20	0	0	20	0	0						
Erection of Meteorological Instruments ...	100	0	0	69	5	6	30	14	6			
Salary of Meteorological Officer	200	0	0	125	0	0	75	0	0			
Expedition to the West Coast	1,200	0	0	1,105	12	3	94	7	9			
Examination of Cattle at Akaroa	26	5	0	26	5	0						
Keeper of Quarantine Barracks	112	10	0	55	14	0	56	16	0			
Erection of Kaipoi Pound	50	0	0	41	0	0	9	0	0			
Contingencies	5,000	0	0	7,119	12	3				2,119	12	3
Malvern Coal Fields—Wages	24	6	0				24	6	0			
Adjustment of Account with Christchurch City Council	130	11	0	130	11	0						
Steam Bonus	1,000	0	0	1,000	0	0						
WASTE LANDS BOARD.												
Salaries	743	12	0	750	5	0				6	13	0
SURVEY OFFICE.												
Salaries	12,000	0	0	9,687	13	10	2,312	6	2			
Contingencies	2,000	0	0	1,899	4	11	100	15	1			
CONTRACT SURVEYS.												
Topographical and Trigonometrical Survey ...	6,000	0	0	9,346	16	7				3,346	16	7
West Coast Road	4,000	0	0	3,209	0	6	790	19	6			
Outstanding Liabilities	1,500	0	0				1,500	0	0			
GEOLOGICAL SURVEY.												
Geologist including Expenses of Department	1,500	0	0	1,500	0	0						
TELEGRAPH.												
Salaries	1,500	0	0	2,226	11	10				426	11	10
Maintenance of Line, &c.	300	0	0									
RAILWAY.												
Railway including Christchurch and Ferrymead Branch	94,500	0	0	115,982	6	8				21,482	6	8
Alteration of Tunnel	5,000	0	0				5,000	0	0			
Resident Engineer	850	0	0	1,159	17	11	490	2	1			
Tunnel Inspector	300	0	0									
Fees to Consulting Engineer	500	0	0									
Total	265,025	8	1	266,840	17	2	40,715	9	6	42,530	18	7

PROVINCE OF CANTERBURY.

COMPARATIVE STATEMENT, showing the Sums voted for the Public Works' Service of the Provincial Government, for the Twelve Months ending 30th June, 1864; the Expenditure for the Twelve Months ending 30th June, 1864; the Balance in hand on each Vote; and the Sums paid on Accounts not specially provided for or in excess of specific Vote.

	£	s.	d.	Vote under Appropriation Ordinance.	£	s.	d.	Sum expended on the Vote for the Twelve Months.	£	s.	d.	Unexpended on the Vote for the Twelve Months.	£	s.	d.	Over-expended on the Vote for the Twelve Months.													
PUBLIC WORKS.—Staff:—																													
Provincial Engineer ...	850	0	0	} 5,170 0 0	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.													
Forage and Expenses ...	150	0	0																										
Assistant Provincial Engineer ...	400	0	0																										
Forage and Expenses ...	150	0	0																										
Three District Engineers, at £300 each ...	900	0	0																										
Forage and Expenses ...	250	0	0																										
Surveyor ...	300	0	0																										
One Draughtsman at £220, Two at £200	620	0	0																										
Clerk of Works for Public Buildings : salary to be paid at £220 per annum from the votes for the buildings upon which he may be employed																													
Three Clerks of Works, at £200 each ...	600	0	0																										
Forage Allowances ...	150	0	0																										
Two Pay Clerks—one at £200, and one at £150 ...	350	0	0																										
Forage Allowances ...	150	0	0																										
Accountant ...	150	0	0																										
Storekeeper ...	150	0	0																										
OUTSTANDING LIABILITIES.																													
Central and Northern Districts.																													
Surveying Instruments from England ...	150	0	0	} 29,807 16 7	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.													
Stores—Plant ...	250	0	0																										
Lyttelton Powder Magazine ...	200	0	0																										
Lunatic Asylum ...	2,087	0	0																										
Immigration Barracks ...	1,295	19	1																										
North Road—Forming and Metalling ...	865	18	6																										
Kaipoi Bridge ...	1,780	0	0																										
Weka Pass—Road—Forming and Building Bridges ...	2,800	0	0																										
Rangiora Road—Forming and Metalling ...	1,107	10	0																										
Oxford Road—Forming and Metalling ...	1,254	0	0																										
Rangiora Fords Road and Bridges— Forming and Metalling ...	673	0	0																										
South Road—Metalling ...	1,400	0	0																										
Colombo Street South ...	250	0	0																										
Hoonhay Road—Forming and Metalling ...	600	0	0																										
Springs Road—Metalling ...	459	3	4																										
Lincoln Road—Metalling ...	1,300	0	0																										
Ellesmere Junction Road—Metalling ...	960	0	0																										
Summer Road—Carting Metal ...	153	0	0																										
Halswell Junction Road ...	337	13	3																										
Governor's Bay Road—Bridges and Forming ...	340	0	0																										
Gebbie's Pass Road—Forming ...	425	0	0																										
Dyer's Pass Road—Forming and Culverts ...	140	0	0																										
West Coast Road ...	400	0	0																										
Papanui Bridge, ordered from England ...	3,000	0	0																										
Kaipoi Town ...	145	3	1																										
Rangiora Swamp ...	2,125	17	0																										
North Selwyn Drainage ...	1,500	0	0																										
Avon District ...	80	0	0																										
Lincoln and Riccarton Junction Road— Metalling ...	262	10	0																										
Mandeville District ...	256	18	4																										
Sefton District ...	150	0	0																										
Upper Waimakariri Road—Forming ...	200	0	0																										
Beach Road ...	409	4	0																										
Lyttelton Gaol—Timber, &c. ...	80	0	0																										
Lyttelton Boathouse ...	240	0	0																										
Christchurch Hospital ...	130	0	0																										
Repairs of Roads—Three Months ...	2,000	0	0																										

	Vote under Appropriation Ordinance.	Sum expended on the Vote for the Twelve Months.	Unexpended on the Vote for the Twelve Months.	Over-expended on the Vote for the Twelve Months.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Banks' Peninsula.				
Purau Line	83 10 0	108 15 4		25 5 4
Wainui District	918 10 9	237 16 2	680 14 7	
Akaroa Jetty—Crane	25 0 0	11 4 6	13 15 6	
Road at Hughes' Mill	175 0 0	175 0 0		
Okain's Bay	285 18 0			
Pigeon Bay	363 0 0	1,225 8 0		62 10 0
Port Levy	514 0 0			
Office Expenses	34 15 3	63 4 2		28 8 11
Timaru.				
Survey and Public Works Office	631 0 0	658 8 3		27 8 3
Hospital	310 0 0	343 5 0		33 5 0
Timaru to Waitaki	980 0 0	1,333 4 1		353 4 1
Timaru to Mount Cook District	1,428 5 0	853 2 6	575 2 6	
Improvements between Burke's Pass and Otago	290 0 0	150 0 0	140 0 0	
Tekapo District	40 0 0	193 0 0		153 0 0
WORKS TO BE UNDERTAKEN BY THE PROVINCIAL GOVERNMENT.				
West Coast Road—Packhorse Track to the Tere-makau	3,000 0 0	3,071 4 5		71 4 5
Survey for same	500 0 0	706 16 3		206 16 3
Commission and Survey of Rakaia Bridge	200 0 0	571 8 0		371 8 0
New Ferry—Mooring, Rope, &c.	800 0 0	815 3 8		15 3 8
Avon Clearing	1,500 0 0	1,078 19 10	421 0 2	
Pass Hill Bridge, £2,100—half to be subscribed by Mr. Kenrick	600 0 0		0 0 0	
Approaches	150 0 0		150 0 0	
Commission and Survey of Timaru Roadstead	200 0 0	252 18 0		52 18 0
Survey and Preparation of Plans for Defence of Waimakariri Banks	150 0 0	315 19 10		165 19 10
Waimakariri Breakwater (and Embankment)	500 0 0	825 5 8		325 5 8
Akaroa Jetty—Repairs and Addition.	675 0 0	470 12 6	204 7 6	
Grant in Aid for New Jetty	120 0 0		120 0 0	
Punt at the Rangitata	30 0 0	86 3 5		56 3 5
Survey of Timber Reserves	500 0 0		500 0 0	
Grant for Works necessary before Road Boards	500 0 0	121 15 0	378 5 0	
Repairs of Roads until Road Boards are formed	5,000 0 0	6,684 5 9		1,684 5 9
Road to Upper Waimakariri Country	4,000 0 0	1,928 12 8	2,071 7 4	
ROAD BOARDS.				
Establishment of Road Boards	1,000 0 0	195 18 4	804 6 8	
VOTES FOR DISTRICT BOARDS.				
North Sefton District	1,500 0 0	800 0 0	700 0 0	
South " "	2,850 0 0	2,000 0 0	850 0 0	
Oxford District	1,300 0 0	600 0 0	700 0 0	
Rangiora and Mandeville District	5,000 0 0	3,200 0 0	1,800 0 0	
Town of Kaiapoi	500 0 0	500 0 0		
East Avon District	1,150 0 0	1,150 0 0		
Central " "	1,950 0 0	1,950 0 0		
West " "	1,000 0 0	150 0 0	850 0 0	
East Heathcote District	3,850 0 0	3,850 0 0		
Central " "	1,100 0 0	1,100 0 0		
South " "	1,000 0 0	1,000 0 0		
East Lincoln District	2,000 0 0	2,000 0 0		
West " "	1,800 0 0	1,000 0 0	800 0 0	
Port Victoria District	1,250 0 0	1,250 0 0		
Port Levy District	100 0 0	100 0 0		
Little River District	1,060 0 0	795 0 0	265 0 0	
Town of Akaroa and Wainui District	1,100 0 0	1,100 0 0		
The Bays District	600 0 0		600 0 0	
East Rakaia District	450 0 0	200 0 0	250 0 0	
South " "	2,750 0 0	2,750 0 0		
North " "	320 0 0		320 0 0	
West " "	350 0 0	350 0 0		
Ashburton District	900 0 0		900 0 0	
Geraldine District	1,400 0 0	500 0 0	900 0 0	
Town of Timaru	500 0 0	500 0 0		
Waitangi District	3,700 0 0	1,000 0 0	2,700 0 0	
Mount Cook District	1,000 0 0	1,000 0 0		
CITY OF CHRISTCHURCH.				
Grant to the City	5,000 0 0	6,369 9 0		1,369 9 0
Grant in Aid to Main Thoroughfares	2,000 0 0	2,460 5 0		460 5 0
TOWN OF LYTTELTON.				
Grant to the Town	2,500 0 0	2,700 0 0		200 0 0
Outstanding Liabilities on Sumner Road	2,000 0 0	1,997 16 3		
Bridle Path—Repairs	50 0 0	50 0 0	2 3 9	

	Vote under Appropriation Ordinance.	Sum expended on the Vote for the Twelve Months.	Unexpended on the Vote for the Twelve Months.	Over-expended on the Vote for the Twelve Months.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PUBLIC BUILDINGS.				
Supreme Court	5,000 0 0	159 4 0	4,840 16 0	
Gaol	5,000 0 0		5,000 0 0	
Christchurch Hospital Addition	500 0 0	475 0 0	25 0 0	
Lyttelton Hospital	700 0 0	791 1 6		91 1 6
Museum	300 0 0	223 0 0	77 0 0	
Quarantine Barracks	4,000 0 0	4,281 1 10		281 1 10
Addition to Government Buildings	500 0 0		500 0 0	
DIVERSION OF ROADS.				
Diversion of Roads	1,000 0 0	1,000 0 0		
SCHEDULE C.				
Lyttelton Wharfage—Preliminary Expenses	500 0 0		500 0 0	
Building a New Jetty	5,000 0 0		5,000 0 0	
Extension of Telegraph to Waitaki	10,000 0 0	784 18 10	9,215 1 2	
Hurunui Bridge	1,000 0 0		1,000 0 0	
	146,011 15 7	116,310 4 9	51,369 0 4	21,667 9 6
Imprest Account		400 0 0		400 0 0
Suspense Account		787 13 9		787 13 9
Unvoted Expenditure Account		19,770 14 9		19,770 14 9
	146,011 15 7	137,268 13 3	51,369 0 4	42,625 18 0
VOTES UNDER RESOLUTIONS OF COUNCIL.—				
Sess. XXI., 1864.				
Secretary for Public Works Department:				
Secretary for Public Works	500 0 0	} 70 16 8	879 3 4	
Travelling Allowance	100 0 0			
Clerk	250 0 0			
Contingencies	100 0 0			
Engineering Services in connection with Rivers and other Important Works	1,000 0 0	1,127 9 6		127 9 6
Diversion of Roads	1,500 0 0	643 8 6	856 11 6	
Christchurch Pound	220 0 0	217 0 0	3 0 0	
	149,681 15 7	139,327 7 11	53,107 15 2	42,753 7 6

APPENDIX A.

PARTICULARS OF ITEM REFUND OF REVENUE.

	£	s.	d.
1.—Transfer—Advance from Railway Account...	50,800	0	0
2.—Imprests repaid	539	10	6
3.—Refunds from Private Individuals	10	0	0
4.—Vouchers at Sub-Treasuries returned unpaid	48	5	6
	<hr/>		
	£51,397	16	0

APPENDIX B.

PUBLIC WORKS.—ABSTRACT OF UNVOTED EXPENDITURE.

APRIL TO JUNE, 1864.

	£	s.	d.
Punt on Rangitata and Opihi	13	15	0
Life Boatshed, &c., Timaru	4	8	11
Immigrant Employment	1,547	0	0
Kaituna Bridge	*150	0	0
Heathcote Bridge	1,014	14	2
Clearing Heathcote	125	0	0
Clearing Halswell	100	0	0
Survey Lake Ellesmere	4	2	0
White's Waimakariri Defence Works	262	3	9
Government Buildings	4	12	6
Cust Valley Road	20	0	0
Ashley Ferry	12	10	0
Taking Traffic on South Road	6	0	0
Stacking Timber, &c., at Kaiapoi	3	12	0
	<hr/>		
	£3,267	18	4

* This is chargeable against the balance due to the Little River Road Board.

APPENDIX C.

PARTICULARS OF EXPENDITURE OF RAILWAY.

	£	s.	d.
Holmes and Co., on Contracts for Line and Branches	77,424	5	10
Ditto Locomotive Carriages, Steam Cranes and Plant	16,627	0	8
Ditto Buildings, Platforms and Stations	11,220	3	6
Bailey and Henwood, Goods Sheds	4,030	3	8
Expenses of Arbitrations and Legal Costs	128	2	0
Drawing Paper and Canvas	9	5	0
Land Compensation, viz. :—			
Hon. J. Hall, Rural Section, 1a. 4p.	500	10	0
E. Garland, 3a. 2r. 5p.	500	0	0
H. P. M. Aynsley	3,010	0	0
W. S. Moorhouse, 1a. 1p.	218	7	6
Rev. R. J. Spranger	200	0	0
Mrs. Kerrison, Assignment of Lease	40	0	0
J. T. Peacock and Co. „ „	1,574	8	6
U. B. Australia, Lyttelton, Damage	500	0	0
	<hr/>		
	6,543	6	0
	<hr/>		
	£115,982	6	8

PROVINCE OF CANTERBURY.

STATEMENT of RECEIPTS and EXPENDITURE, by the Provincial Treasurer, for the Year ending 30th June, 1864.

RECEIPTS.	Total Receipts.	PAYMENTS.	Salaries.	Contingencies.	Totals.	Totals Classified.
	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Refund from Railway ...	51,397 16 0	Permanent Charges:—				
Publicans' Licenses ...	3,935 15 0	Interest on £30,000 ...		2,400 0 0	2,400 0 0	
Auctioneers' Licenses ...	760 0 0	Sinking Fund ...		1,200 0 0	1,200 0 0	
Lyttelton Jetty ...	50 0 0	Interest on £50,000 ...		2,750 10 6	2,750 10 6	
Lyttelton Harbor ...	980 17 2	Sinking Fund ...		500 0 0	500 0 0	
Quarantine ...	100 0 0	Bank Charges ...		1,549 12 3	1,549 12 3	
Immigration ...	10,271 16 1	Superintendent's Salary ...	1,500 0 0		1,500 0 0	
Christchurch Hospital ...	308 4 4	Auditor's Salary ...	483 6 8		483 6 8	
Lyttelton Hospital ...	71 18 6					10,383 9 5
Rents ...	2,931 6 2	Executive:—				
Telegraph ...	893 2 5	Clerk to Superintendent ...	250 0 0		250 0 0	
Incidental Receipts ...	1,500 4 11	Secretary's Department ...	979 3 4		979 3 4	
Carriage Licenses ...	140 0 0	Treasurer's Department ...	874 11 8		874 11 8	
Registration of Dogs ...	1,569 0 0	Auditor's Department ...		107 11 6	107 11 6	
Registration of Cattle Runs ...	24 0 0	Solicitor's Department ...		523 9 6	523 9 6	
Lunatic Asylum ...	118 0 0	Housekeeper's Department ...	133 15 0		133 15 0	
Church Building Grant						2,863 11 0
Account ...	4,836 13 7	Electoral ...		61 15 5	61 15 5	61 15 5
Customs ...	31,413 13 5					
Bank Interest ...	117 17 9	Legislative ...	575 0 0		575 0 0	
Crown Lands ...	281,603 5 2	Expenses of Members ...		338 3 6	338 3 6	
Surplus Revenue ...	5,721 12 1					913 3 6
Railway Loan ...	50,000 0 0	Administration of Justice:—				
		Supreme Court ...	25 0 0		25 0 0	
		Expenses of Sessions ...		1,219 16 10	1,219 16 10	
		Lyttelton Gaol ...	1,287 17 6		1,287 17 6	1,244 16 10
		Rations ...		1,908 16 8	1,908 16 8	
		Fuel ...		160 11 0	160 11 0	
		Miscellaneous ...		310 6 0	310 6 0	
		Christchurch Gaol ...	237 18 0		237 18 0	
		Rations ...		298 14 10	298 14 10	
		Miscellaneous ...		159 7 0	159 7 0	
		Police ...	5,642 0 4	3,166 7 3	8,808 7 7	
		Education:—				13,171 18 7
		Liabilities under Resolution				
		of Council ...		1,915 16 3	1,915 16 3	
		Christ College ...		850 0 0	850 0 0	
		Christchurch Academy ...		500 0 0	500 0 0	
		Grant to existing Schools ...		2,231 8 5	2,231 8 5	
		Building new Schools ...		1,306 15 0	1,306 15 0	
		Expenses of Department ...	922 13 0		922 13 0	
		Inspector ...	358 6 8		358 6 8	
		General Contingencies ...		366 12 0	366 12 0	
		Immigration ...		27,370 8 6	27,370 8 6	8,451 11 4
		Salaries ...	824 7 4		824 7 4	
		Furniture, &c. ...		8,633 12 3	8,633 12 3	36,828 8 1
		Charitable Aid ...		1,335 10 8	1,335 10 8	
		Building Orphan Asylum ...		750 0 0	750 0 0	
		Hospitals:—				2,085 10 8
		Christchurch ...		3,183 8 2	3,183 8 2	
		Lyttelton ...		2,129 9 10	2,129 9 10	
		Timaru ...		373 12 11	373 12 11	
		Lunatic Asylum ...	760 8 9		760 8 9	5,686 10 11
		Rations ...		683 13 7	683 13 7	
		Furnishing ...		562 13 6	562 13 6	
		Miscellaneous ...		188 6 4	188 6 4	
		Inspection of Sheep ...	1,422 18 4		1,422 18 4	2,195 2 2
		Sea-borne Sheep ...		120 0 0	120 0 0	
		Erection of Yard ...		100 0 0	100 0 0	
		Public Plantations ...	436 5 0		436 5 0	1,642 18 4
		Planting &c. ...		307 2 4	307 2 4	
		Weights and Measures ...	354 3 4	19 15 0	373 18 4	743 7 4
Carried forward ...	448,745 2 7	Carried forward ...				373 18 4
						86,651 1 11

RECEIPTS.	Total Receipts.	PAYMENTS.	Salaries.	Contingencies.	Totals.	Totals Classified.
	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	448,745 2 7	Brought forward ...				86,651 1 11
		Harbors:—				
		Lyttelton ...		2,690 18 5	2,690 18 5	2,690 18 5
		Akaroa ...				
		Timaru ...				
		Defences:—				
		Balance of Grant to Volunteers ...		458 9 0	458 9 0	
		Band-master's Salary ...	75 0 0		75 0 0	533 9 0
		General Miscellaneous:—				
		Fuel ...		869 19 6	869 19 6	
		Printing, &c. ...		4,131 7 4	4,131 7 4	
		Printing Journal of Proceedings ...		175 0 0	175 0 0	
		Registration of Deeds ...		26 16 0	26 16 0	
		Dog Collars ...		383 2 3	383 2 3	
		Postage, &c. ...		289 5 6	289 5 6	
		Painting, &c. ...		193 5 6	193 5 6	
		Fire Engine ...		133 6 8	133 6 8	
		Furniture ...		373 7 6	373 7 6	
		Extra Clerical Aid ...		227 3 0	227 3 0	
		Insurance ...		367 2 0	367 2 0	
		Christchurch Mechanics' Institute ...		250 0 0	250 0 0	
		Timaru Ditto ...		598 0 0	598 0 0	
		Akaroa Ditto ...		531 14 5	531 14 5	
		Agricultural and Pastoral Association ...		100 0 0	100 0 0	
		Grant in aid to Libraries ...		200 0 0	200 0 0	
		Acclimatisation:— Fencing				
		Government Domain ...		300 0 0	300 0 0	
		Church Building Grant ...		6,725 13 1	6,725 13 1	
		Public Amusements ...		185 0 0	185 0 0	
		Purchase of Site for Government Buildings ...		2,150 0 0	2,150 0 0	
		Purchase of Site for Lyttelton Hospital ...		961 17 6	961 17 6	
		Grant to Mrs. Whitcombe ...		1,000 0 0	1,000 0 0	
		Grant to Louper ...		100 0 0	100 0 0	
		Grant to Hammett ...		50 0 0	50 0 0	
		Chaplain to Gaols, &c. ...		125 0 0	125 0 0	
		Marriage of H.R.H. Prince of Wales ...		1,063 10 4	1,063 10 4	
		Hose Reel for Fire Engine ...		20 0 0	20 0 0	
		Erection of Meteorological Instruments ...		69 5 6	69 5 6	
		Salary of Meteorological Officer ...		125 0 0	125 0 0	
		West Coast Expedition ...		1,105 12 3	1,105 12 3	
		Examining Cattle, Akaroa ...		26 5 0	26 5 0	
		Keeper of Quarantine Barracks ...		55 14 0	55 14 0	
		Erection of Kaiapoi Pound ...		41 0 0	41 0 0	
		Contingencies ...		7,119 12 3	7,119 12 3	
		Adjustment of Account with Christchurch City Council		130 11 0	130 11 0	
		Steam Bonus ...		1,000 0 0	1,000 0 0	31,203 10 7
		Land and Works:—				
		Waste Lands Board ...	750 5 0		750 0 0	
		Survey Office ...	9,687 13 10		9,687 13 10	
		Survey Office Contingencies ...		1,899 4 11	1,899 4 11	
		Contract Surveys ...		9,346 16 7	9,346 16 7	
		West Coast Surveys ...		3,209 0 6	3,209 0 6	
		Geological Survey ...	1,500 0 0		1,500 0 0	
		Telegraph ...			2,226 11 10	26,393 0 10
		Railways ...	1,159 17 11	115,982 6 8	117,142 4 7	2,226 11 10
		Public Works ...	4,373 19 7	134,953 8 4	139,327 7 11	117,142 4 7
						139,327 7 11
						406,168 5 1
Balance from 30th June, 1864 ...	8,488 9 11	Balance in Bank of New Zealand, 30th June, 1864 ...				51,060 7 5
	457,228 12 6					457,228 12 6

WM. THOMSON,
Provincial Auditor.

MONTHLY LIST OF ARRIVALS AND DEPARTURES IN THE PORT OF LYTTTELTON, FROM THE 1st TO THE 31st JULY, 1864.

INWARDS.							OUTWARDS.							
DATE OF ARRIVAL.	NAME OF SHIP.	TONS.	FROM WHENCE.	PASSENGERS.			DATE OF DEPARTURE.	NAME OF SHIP.	TONS.	DESTINATION.	PASSENGERS.			
				Males.	Females.	Children.					Males.	Females.	Children.	
1864:							1864:							
July	1	Rangatira	174	Dunedin	3		July	1	Rangatira	127	Wellington	14	1	1
"	1	Wellington	261	Wellington	1		"	1	Wellington	261	Dunedin	3		
"	1	Phoebe	613	Dunedin	5	2	"	2	Phoebe	613	Wellington	14	1	
"	1	Challenge	26	Havelock			"	5	Maid of the Yarra	97	Timaru	3	4	
"	2	Juno	50	Wellington			"	7	Wellington	261	Wellington	9	1	7
"	5	Phoebe	613	Wellington	4		"	7	Phoebe	613	Dunedin	1		
"	5	Southern Queen	25	Pictou			"	7	Otago	457	Dunedin	1		
"	5	Otago	457	Wellington	8	4	"	8	Spray	110	Omaru			
"	6	Wellington	261	Dunedin	2		"	9	City of Dunedin	327	Pictou			
"	7	Iona	30	Parua			"	11	Otago	457	Nelson	5	3	2
"	9	City of Dunedin	327	Dunedin	6	1	"	11	Lord Ashley	306	Dunedin	3		
"	10	Lord Ashley	296	Auckland	10		"	12	Ladybird	220	Wellington	9	1	
"	11	Industry	15	Akaroa			"	13	City of Dunedin	327	Dunedin	8	2	
"	11	Ladybird	220	Dunedin	16	4	"	14	Fanny	20	Stewart's Island			
"	11	Star of the South	147	Chatham Island			"	15	Airedale	286	Dunedin	5	1	
"	11	Otago	457	Port Chalmers	4	2	"	16	Phoebe	613	Wellington	2	3	
"	12	Australian Maid	20	Akaroa			"	19	Antelope	17	Akaroa			
"	13	City of Dunedin	327	Timaru	27	1	"	19	Folly	17	Auckland	1		
"	13	Maid of the Yarra	97	Akaroa			"	20	Hero	765	Wellington	2		
"	14	Antelope	17	Akaroa			"	21	May Louise	20	Akaroa			
"	14	Vixen	30	Akaroa			"	21	Ada	25	Akaroa			
"	14	Airedale	286	Wellington	16		"	21	Lord Ashley	296	Wellington	6	1	3
"	16	Mystery	40	Invercargill			"	22	Rangatira	220	Dunedin	4		
"	16	Phoebe	613	Port Chalmers	8	2	"	22	Choice	162	Timaru			
"	18	Folly	17	Invercargill			"	22	City of Dunedin	327	Pictou		1	
"	20	Hero	765	Dunedin	6	1	"	23	Star of the South	174	Napier	1		
"	21	Lord Ashley	296	Dunedin	7	1	"	23	Challenge	26	Timaru			
"	22	City of Dunedin	327	Dunedin	16	3	"	25	Maid of the Yarra	97	Timaru			
"	22	Rangatira	174	Wellington	5		"	25	Alhambra	497	Dunedin	4	1	
"	25	Alhambra	497	Otago	3		"	26	Wellington	265	Dunedin			
"	25	Airedale	286	Otago	16		"	27	Airedale	286	Wellington	3		
"	25	Wellington	261	Wellington	10	1	"	28	City of Dunedin	327	Dunedin	8	4	3
"	27	City of Dunedin	327	Pictou	6		"	30	Albion	453	Dunedin	1		
"	28	Yonna	26	Pictou	3									
"	28	Antelope	17	Akaroa										
"	28	Sylph	50	Havelock										
"	29	Albion	453	Dunedin	6	2								
		Total	8,651	Total	189	24				8,858	Total	107	24	16

FOREIGN SHIPPING.

1864:							1864:							
July	1	Christna	258	Hobart Town			July	4	Camilla	373	Sydney			
"	1	Christian Rankin	340	Greenock			"	15	Christna	258	Hobart Town			
"	5	Amoor	1,344	London	60	63	88	"	15	Golden Sunset	627	Valparaiso		
"	6	Dragon	243	Newcastle				"	18	Dragon	243	Newcastle		
"	7	Catherine	153	Hobart Town	2		2	"	21	Catherine	153	Hobart Town	1	
"	12	Choice	162	Melbourne	1	2	3	"	28	Christian Rankin	340	Valparaiso		
"	14	Shamrock	39	Hobart Town										
"	22	Paristan	717	Newcastle										
"	22	Wild Wave	190	Sydney										
"	22	Canterbury	76	Hobart Town	1	1	2							
"	29	Heather Bell	188	Sydney	2		2							
"	29	Indus	368	Newcastle										
"	30	Esther	67	Sydney										
		Total	4,145	Total	75	66	97			1,994	Total		1	

Harbor Master's Office, Lyttelton, 15th August, 1864.

A. SPROUL, Harbor Master.

CHRISTCHURCH :

Printed, under the authority of the Provincial Government of the Province of Canterbury, at the 'Press'
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Government.
