



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,
EDWARD JOLLIE,
Provincial Secretary.

VOL. XII.]

FRIDAY, SEPTEMBER 8, 1865.

[No. XLIX.

Provincial Secretary's Office,
Christchurch, Aug. 31, 1865.

THE following Bill is published by direction of His Honor the Superintendent in accordance with clause 2 of "The Diversion of Roads Ordinance, Sess. XI, No. 3."

EDW. JOLLIE,
Provincial Secretary.

A BILL intituled "An Ordinance to authorise the making of a Road through certain private property at Akaroa."

WHEREAS by an Ordinance of the Superintendent and Provincial Council of the Province of Canterbury intituled "The Diversion of Roads Ordinance Sess. XI No. 3" it is ordained that except as therein otherwise provided no new line of road shall be laid out or constructed passing over any private lands except under the authority of a special ordinance of the said Superintendent and Provincial Council and whereas it is expedient that a public road should be laid out and constructed over certain private land hereinafter specified :

Be it therefore enacted by the Superintendent of the said Province by and with the advice and consent of the Provincial Council thereof as follows :

1. It shall be lawful for the Superintendent of the said province to take all steps necessary for laying out and constructing a road through

private land according to the description and along the line set forth in the Schedule to this Ordinance and in the plan hereto annexed and to enter upon and cause to be entered upon all lands within the said province for the purpose of making such surveys as may be necessary and to take possession of all the lands required for the use of the said road along the line so set forth and described. Such road when so laid out and constructed shall be a public road to all intents and purposes.

2. All persons suffering any damage by reason of the laying out and construction of such road, shall be entitled to receive compensation as provided in the above recited Ordinance.

3. This Ordinance shall be entitled "The Diversion of Roads Ordinance No. 2 1865."

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SCHEDULE.

| LOCALITY. | CONTENTS. | OWNER. | | | | | | |
|--------------------|--|--------|----|----|---|---|---|--|
| German Bay, Akaroa | <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 0 5px;">A.</td> <td style="padding: 0 5px;">R.</td> <td style="padding: 0 5px;">P.</td> </tr> <tr> <td style="padding: 0 5px;">1</td> <td style="padding: 0 5px;">3</td> <td style="padding: 0 5px;">8</td> </tr> </table> | A. | R. | P. | 1 | 3 | 8 | The eldest son of Mrs. Garvey, late Welch. |
| A. | R. | P. | | | | | | |
| 1 | 3 | 8 | | | | | | |

PROVINCE OF CANTERBURY.

STATEMENT of RECEIPTS and EXPENDITURE for the Quarter ending 30th June, 1865.

SCHEDULE A OF APPROPRIATION ORDINANCE.

ORDINARY EXPENDITURE AND IMMIGRATION ACCOUNT.

| RECEIPTS. | | EXPENDITURE. | | | | | |
|--------------------------------|------------|------------------------------------|-------|---------|----|------------|------------|
| | | £ s. d. | | £ s. d. | | £ s. d. | |
| Customs | 6,761 5 6 | PERMANENT CHARGES. | | £ | s. | d. | |
| Auctioneers' Licenses... .. | 240 0 0 | Superintendent | | 375 | 0 | 0 | |
| Publicans' Licenses | 2,785 0 0 | Provincial Auditor | | 125 | 0 | 0 | 500 0 0 |
| Dog Nuisance Ordinance | 864 0 0 | EXECUTIVE. | | | | | |
| Stage Coach Ordinance | 10 0 0 | Provincial Secretary's Department | | 368 | 18 | 4 | |
| Sheep Rating Ordinance | 802 0 0 | Provincial Treasurer's Department | | 226 | 5 | 0 | |
| Harbor Fees | 162 11 1 | Provincial Auditor's Department... | | 36 | 10 | 0 | |
| Receipts from Hospitals | 230 6 5 | Provincial Solicitor's Department | | 125 | 0 | 0 | |
| Do. do. Lunatic Asylum | 20 10 0 | Housekeeper's Department | | 40 | 0 | 0 | 796 13 4 |
| Rents | 131 15 0 | ELECTORAL. | | | | | |
| Pound Sales | 22 15 6 | Expenses of Elections | | | | | 31 11 0 |
| Refund from Immigrants | 634 11 8 | LEGISLATIVE. | | | | | |
| Land Fund for Immigration | 4,287 10 0 | Provincial Council— | | | | | |
| Church Building Account... | 665 0 0 | Officers of the House... .. | | 87 | 10 | 0 | |
| Slaughter-house Fees... .. | 41 0 6 | Expenses of Members | | 12 | 0 | 0 | 99 10 0 |
| Boatmen's Licenses | 7 0 0 | ADMINISTRATION OF JUSTICE. | | | | | |
| Settlement of Imprests | 30 3 3 | Supreme Court— | | | | | |
| Incidental Receipts | 49 6 8 | Crown Prosecutor's fees | 111 | 14 | 4 | | |
| Surplus Revenue | 4,195 6 7 | Expenses of Sessions | 220 | 2 | 6 | | |
| | | Fitting up Town Hall, and other | | | | | |
| | | Incidental expenses | 8 | 6 | 0 | | |
| | | Rent—Supreme Court Offices ... | 12 | 10 | 0 | 352 12 10 | |
| | | <i>Lyttelton Gaol—</i> | | | | | |
| | | Salaries | 364 | 3 | 0 | | |
| | | Rations | 360 | 12 | 6 | | |
| | | Clothing, | 106 | 7 | 9 | | |
| | | Fuel | 22 | 8 | 0 | | |
| | | Miscellaneous | 29 | 10 | 9 | 883 2 0 | |
| | | <i>Christchurch Gaol—</i> | | | | | |
| | | Salaries | 69 | 4 | 0 | | |
| | | Rations | 69 | 15 | 1 | | |
| | | Extras | 2 | 3 | 10 | | |
| | | Clothing | 29 | 6 | 0 | | |
| | | Miscellaneous | 35 | 6 | 6 | 205 15 5 | |
| | | <i>Police—</i> | | | | | |
| | | Salaries | 2,020 | 5 | 6 | | |
| | | Forage and Travelling Expenses | 345 | 0 | 1 | | |
| | | Shoeing and Farriery | 40 | 0 | 6 | | |
| | | Provisions for prisoners | 19 | 16 | 6 | | |
| | | Uniforms, &c. | 36 | 18 | 0 | | |
| | | Fuel | 92 | 14 | 6 | | |
| | | Printing, repairs, furniture, and | | | | | |
| | | all other incidental expenses... | 108 | 17 | 1 | | |
| | | House rent... .. | 45 | 2 | 4 | | |
| | | Sets of Appointments for mounted | | | | | |
| | | constables | 28 | 15 | 0 | 2,737 9 6 | |
| | | EDUCATION. | | | | | |
| | | <i>Current Expenditure—</i> | | | | | |
| | | Maintenance of Superior Schools | 187 | 10 | 0 | | |
| | | Maintenance of Ordinary Schools | 749 | 8 | 9 | | |
| | | Expenses of Department | 214 | 16 | 0 | | |
| | | Contingencies | 100 | 12 | 0 | 4,178 19 9 | |
| Carried forward | 21,940 2 2 | Carried forward | | | | | 5,606 14 1 |

SCHEDULE A OF APPROPRIATION ORDINANCE—continued.

| RECEIPTS. | | EXPENDITURE. | | | |
|------------------------|------------|--|----------|-----------|------------|
| | £ s. d. | | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 21,940 2 2 | Brought forward | ... | ... | 5,606 14 1 |
| | | Maintenance of New Schools ... | 25 0 0 | 1,277 6 9 | |
| | | <i>Permanent Expenditure—</i> | | | |
| | | Building Masters' Houses... .. | 234 0 0 | | |
| | | Books sent for from England ... | 224 5 10 | 468 5 10 | 1,735 12 7 |
| | | CHARITABLE AID. | | | |
| | | Charitable Aid Fund | | 645 18 8 | |
| | | Administrator... .. | | 12 10 0 | 658 8 8 |
| | | HOSPITALS. | | | |
| | | Grant for Christchurch | | 681 11 4 | |
| | | <i>Lyttelton—</i> | | | |
| | | Salaries | 124 11 8 | | |
| | | Rations | 139 14 8 | | |
| | | Extras... .. | 107 7 9 | | |
| | | Fuel | 16 5 0 | | |
| | | Chimneys, &c. | 1 14 0 | | |
| | | | | 389 13 1 | |
| | | <i>Timaru—</i> | | | |
| | | Maintenance and Contingencies | | 195 6 8 | 1,266 11 1 |
| | | LUNATIC ASYLUM. | | | |
| | | Salaries | | 237 5 0 | |
| | | Rations | | 267 10 11 | |
| | | Fuel... .. | | 38 8 2 | |
| | | Library, Recreation, &c. | | 3 0 0 | |
| | | Medicines, repairs, furniture, &c. | | 79 19 7 | |
| | | Medical attendance | | 37 10 0 | 663 13 8 |
| | | INSPECTION OF SHEEP. | | | |
| | | Salaries | | 400 0 0 | |
| | | Inspection of sea-borne sheep ... | | 87 10 0 | 487 10 0 |
| | | WEIGHTS AND MEASURES. | | | |
| | | Inspector... .. | | | 125 0 0 |
| | | HARBOUR. | | | |
| | | Port Officer | 100 0 0 | | |
| | | Office Expenses, &c. | 32 10 10 | | |
| | | Harbour Master, 2 Boatmen, Pilot, and Boat's Crew | 311 6 0 | | |
| | | Repairs to Buoys and Moorings ... | 5 19 6 | | |
| | | Supervision of Heathcote Staking, and maintenance of a Boat at Sumner | 48 7 0 | 498 3 4 | |
| | | <i>Timaru—</i> | | | |
| | | Salaries | 12 10 0 | | |
| | | Buoys and Moorings... .. | 103 4 0 | | |
| | | Life-boat expenses | 0 5 0 | 115 19 0 | |
| | | <i>Akaroa—</i> | | | |
| | | Harbour Master... .. | | 8 6 8 | |
| | | <i>Saltwater Creek—</i> | | | |
| | | Conservator | | 37 10 0 | 659 19 0 |
| | | GENERAL MISCELLANEOUS. | | 105 17 3 | |
| | | Fuel for various departments ... | | 1,068 0 2 | |
| | | Printing, Advertising, Stationery, &c. | | 6 12 6 | |
| | | Registration of Deeds | | 81 4 7 | |
| | | Postages, Cartage, &c. | | 50 16 7 | |
| | | Painting, Sweeping, Cleansing, &c. | | 50 0 0 | |
| | | Maintenance of Fire Engine... .. | | 208 0 10 | |
| | | Furniture | | | |
| | | Expenses of witnesses attending R.M. Courts | | 17 3 0 | |
| | | Expenses under Thistle Ordinance | | 2 0 0 | |
| | | Health Officer boarding vessels ... | | 28 7 0 | |
| | | Expenses attendant on New Zea- land Exhibition | | 56 10 0 | |
| Carried forward | 21,940 2 2 | Carried forward | ... | ... | 11,203 9 1 |

SCHEDULE A OF APPROPRIATION ORDINANCE.—*continued.*

| RECEIPTS. | | EXPENDITURE. | | | |
|--|------------|---|---------|--------------------|---------------------------|
| | £ s. d. | | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 21,942 2 2 | Brought forward | | | 11,203 9 1 |
| | | Insurance | | 127 4 0 | |
| | | Chaplain to Gaol, Hospital, and Lunatic Asylum... .. | | 75 0 0 | |
| | | Meteorological Officer | | 33 6 8 | |
| | | Steam Bonus | | 237 10 0 | |
| | | Contingencies... .. | | 502 11 9 | |
| | | Kaiapoi Mechanics' Institute ... | | 175 0 0 | |
| | | Grant for building new places of worship | | 1,676 0 0 | |
| | | Grant to Agricultural and Pastoral Association | | 100 0 0 | 4,601 4 4 |
| | | DEFENCES. | | | |
| | | Band including salary of band-master | | 250 0 0 | |
| | | Incidental Expenses, in proportion to strength | | 192 7 6 | |
| | | Purchase of small arms... .. | | 1,652 10 3 | |
| | | Drill Instructors in outlying districts | | 75 0 0 | 2,169 17 9 |
| | | IMMIGRATION. | | | |
| | | English Agency | | 65 19 4 | |
| | | Salaries | | 283 1 10 | |
| | | Furniture, Rations, &c | | 235 7 3 | 584 8 5 |
| | | UNVOTED EXPENDITURE. | | | |
| | | <i>Charitable Aid—</i> | | | |
| | | Rations issued to the unemployed and wages for men employed by the Provincial Government ... | | 469 4 11 | |
| | | <i>Immigration—</i> | | | |
| | | Refund of Passage Money ... | | 59 2 8 | |
| | | <i>Kaiapoi Cemetery—</i> | | | |
| | | Contribution | | 40 0 0 | |
| | | <i>Expenditure under Resolutions of Provincial Council, Sess. XXII—</i> | | | |
| | | Expenses of Witnesses at Select Committees of the Provincial Council, and other incidental Expenses... .. | 10 10 0 | | |
| | | Weekly Mail Service between Timaru and Waitangi | 125 0 0 | | |
| | | Bank charges on credit to London ... | | 135 10 0 32 4 0 | 736 1 7 |
| Balance against account to 1st July, 1865 | 8,069 3 10 | Balance against account from 31st March | | | 19,295 1 2 10,714 4 10 |
| | 30,009 6 0 | | | | 30,009 6 0 |

Christchurch, August 16, 1865.

WM. THOMSON,
Provincial Auditor.

SCHEDULE B OF APPROPRIATION ORDINANCE.

LAND AND WORKS.—GENERAL ACCOUNT.

| RECEIPTS. | | EXPENDITURE. | | | |
|--|------------|---|------------|-----|-------------|
| Telegraph fees | 238 10 0 | OFFICE OF SECRETARY FOR PUBLIC WORKS. | | | |
| Proceeds of sale of Stores ... | 18 15 0 | Salaries | 252 10 0 | | |
| 3-5ths Land Revenue less sum appropriated to Immigration (Ordinary Account). | 33,207 2 0 | Extra Clerical assistance | 7 3 8 | | |
| | | Contingencies... .. | 22 12 8 | | 282 6 4 |
| | | WASTE LANDS BOARD. | | | |
| | | Salaries | | | 190 17 0 |
| | | SURVEYS. | | | |
| | | Salaries and allowances | 3,195 16 4 | | |
| | | Contract Surveys— | | | |
| | | Topographical and Trigonometrical Surveys between Rakaia, Rangitata, Opihi, and Waitangi | 3958 15 8 | | |
| | | Outlying Sections, Roads, Towns, &c. | 592 11 10 | | |
| | | Contingencies— | | | |
| | | Instruments, drawing materials, &c. | 264 9 5 | | |
| | | Extra assistance in offices, &c. ... | 216 8 3 | | |
| | | Cleaning offices, &c., Timaru ... | 11 13 4 | | |
| | | | 492 11 0 | | |
| | | GEOLOGICAL SURVEY. | | | 8,239 14 10 |
| | | Provincial Geologist | | | 375 0 0 |
| | | PROVINCIAL ENGINEER'S DEPARTMENT. | | | |
| | | Salaries | 232 10 0 | | |
| | | Contingencies... .. | 6 1 10 | | |
| | | Special Engineering Survey, in connection with levels of Waimakariri, Rakaia, and Rangitata rivers | 244 4 0 | | 482 15 10 |
| | | TELEGRAPH. | | | |
| | | Salaries | 332 18 9 | | |
| | | Maintenance of Line, &c. | 133 16 3 | | 466 15 0 |
| | | PUBLIC PLANTATIONS. | | | |
| | | Salaries, Wages, &c. | 129 19 4 | | |
| | | Seeds, Trees, Tools, &c. | 49 0 0 | | |
| | | Fencing, digging, and planting ... | 43 16 0 | | 222 15 4 |
| | | ACCLIMATISATION. | | | |
| | | Contribution to Government domain | | | 349 10 0 |
| | | IMPROVEMENTS TO NAVIGATION. | | | |
| | | Skeleton Beacon, Port Levy Rocks | 58 0 0 | | |
| | | Improvements at Saltwater Creek . | 99 11 0 | | 157 11 0 |
| | | PUBLIC BUILDINGS. | | | |
| | | New Council Chamber | 3,277 6 6 | | |
| | | Supreme Court House | 400 0 0 | | |
| | | Gaol, on account | 300 0 0 | | |
| | | Museum | 71 0 0 | | |
| | | Armoury and Drill Shed, Christchurch | 4 10 0 | | |
| | | Police Department — Additional Buildings | 0 14 0 | | |
| | | Additions to Timaru Hospital ... | 20 0 0 | | |
| | | „ Lunatic Asylum ... | 94 9 0 | | 4,167 19 6 |
| | | PROVINCIAL GOVERNMENT WORKS. | | | |
| | | Waimakariri Defence Works ... | 100 10 0 | | |
| | | Improvement of Hagley Park roads | 25 1 3 | | |
| | | Diversion of Roads | 707 0 6 | | |
| | | Clearing the Avon round Hagley Park | 100 12 0 | | 933 3 9 |
| Carried forward | 33,464 7 0 | Carried forward | ... | ... | 15,868 8 7 |

LAND AND WORKS.—GENERAL ACCOUNT—concluded.

| RECEIPTS. | | EXPENDITURE. | | | |
|----------------------------|-------------|-------------------------------------|---------|-----------|-------------|
| | £ s. d. | | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 33,464 7 0 | Brought forward | ... | ... | 15,868 8 7 |
| | | MUNICIPALITIES AND ROAD BOARDS. | | | |
| | | City of Christchurch | | 1,000 0 0 | |
| | | Town of Lyttelton... .. | | 593 1 0 | |
| | | Waipara District | | 1,450 0 0 | |
| | | Kowai District | | 433 0 0 | |
| | | Oxford District | | 125 0 0 | |
| | | Cust District | | 120 0 0 | |
| | | Mandeville and Rangiora District... | | 530 0 0 | |
| | | Kaipoi district | | 141 0 0 | |
| | | Templeton District... .. | | 175 0 0 | |
| | | Spreydon district | | 125 0 0 | |
| | | Halswell district | | 100 0 0 | |
| | | Lincoln District | | 400 0 0 | |
| | | Springs District | | 1,250 0 0 | |
| | | Port Victoria District | | 225 15 0 | |
| | | Port Levy District... .. | | 100 0 0 | |
| | | Little River District | | 200 0 0 | |
| | | Town of Akaroa and Wainui Dis- | | | |
| | | trict | | 700 0 0 | |
| | | Okain's Bay District | | 50 0 0 | |
| | | Pigeon Bay District | | 150 0 0 | |
| | | Courtenay District... .. | | 250 0 0 | |
| | | Ellesmere District | | 960 0 0 | |
| | | Ashburton District... .. | | 500 0 0 | |
| | | Geraldine District | | 720 0 0 | |
| | | Timaru District | | 350 0 0 | |
| | | Waimate District | | 147 17 0 | |
| | | Levels District | | 700 0 0 | |
| | | Mount Cook District | | 250 0 0 | 11,745 13 0 |
| | | General Contingencies | | | 231 0 1 |
| | | Balance against account from 31st | | | 27,845 1 8 |
| Balance against account to | | March, 1865 | | | 9,411 1 2 |
| 1st July, 1865 | 3,791 15 10 | | | | 37,256 2 10 |
| | 37,256 2 10 | | | | |

Christchurch, August 16, 1865.

Wm. THOMSON,
Provincial Auditor.

SCHEDULE C OF APPROPRIATION ORDINANCE.

RAILWAY AND HARBOUR WORKS ACCOUNT.

| RECEIPTS. | | EXPENDITURE. | | | | | | | | | | | | |
|---|--------|--------------|----|--|--------|----|-------|---|---|--------|----|--------|----|----|
| | £ | s. | d. | £ | s. | d. | | | | | | | | |
| Proceeds of Sale of houses on the line of the Great Southern Railway | 331 | 12 | 2 | Lyttelton and Christchurch Railway Loan — Interest on £100,000 at 6 per cent. | 1,551 | 0 | 0 | | | | | | | |
| Two-fifths of Land Revenue | 24,996 | 8 | 0 | Bank Charge, 1 per cent. on Interest and and Sinking Fund | 107 | 1 | 4 | | | | | | | |
| Rents | 741 | 13 | 4 | | | | 1,658 | 1 | 4 | | | | | |
| | | | | Lyttelton and Christchurch Railway :— Railway Works—additional Buildings, and plant | 14,790 | 14 | 4 | | | | | | | |
| | | | | Resident Engineer | 212 | 10 | 0 | | | | | | | |
| | | | | Clerical Assistance and Office Expenses | 60 | 5 | 0 | | | | | | | |
| | | | | Tunnel Inspector with Forage and House- rent | 97 | 10 | 0 | | | 15,160 | 19 | 4 | | |
| | | | | Great Southern Railway :— Purchase of Land... .. | 690 | 2 | 6 | | | | | | | |
| | | | | Payments on Contract and for Engineering Superintendence | 738 | 0 | 4 | | | | | | | |
| | | | | Survey of Line between Washdyke and Waitaki | 479 | 18 | 0 | | | | | 1,908 | 0 | 10 |
| | | | | Rakaia Bridge :— Preparation of Plans, Designs, and working Drawings, &c. | | | | | | | | 900 | 0 | 0 |
| | | | | Harbour Works :— Timaru Landing Service... .. | 611 | 12 | 0 | | | | | | | |
| | | | | Lyttelton Harbour :— Permanent Works | 120 | 15 | 0 | | | | | 732 | 7 | 0 |
| Balance against account to 1st July, 1865 | 962 | 17 | 1 | Balance against account from 31st March, 1865 | | | | | | | | 20,359 | 8 | 6 |
| | 27,032 | 10 | 7 | | | | | | | | | 6,673 | 2 | 1 |
| | | | | | | | | | | | | 27,082 | 10 | 7 |

WEST CANTERBURY GOLD FIELDS ACCOUNT.

| RECEIPTS. | | EXPENDITURE. | |
|----------------------------------|-------------|---|-------------|
| | £ s. d. | | £ s. d. |
| Customs | 2,339 4 6 | West Coast Agency | 1,430 12 6 |
| Gold Export Duty | 5,192 2 6 | Commissioner's Department | 1,627 4 11 |
| Miners Rights, &c. | 11,047 15 6 | Warden's Department | 308 12 10 |
| Proceeds of sale of Stores... .. | 254 13 2 | Resident Magistrate's Court—salaries | 11 17 0 |
| Refunds | 280 7 0 | Police " " —expenses of witnesses | 246 11 5 |
| Settlement of Imprests | 777 13 1 | Charitable Aid | 4,061 3 9 |
| | | Harbour | 46 2 0 |
| | | Survey | 995 16 2 |
| | | Telegraph | 1,427 9 3 |
| | | Road Parties | 302 18 0 |
| | | Storekeeper at the Grey | 6,954 7 4 |
| | | | 7 0 0 |
| | | Balance against account from 31st March, 1865 ... | 17,419 15 2 |
| | | Balance in hand 1st July, 1865... .. | 306 16 3 |
| | | | 2,165 4 4 |
| | 19,891 15 9 | | 19,891 15 9 |

Christchurch, August 16, 1865.

Wm. THOMSON,
Provincial Auditor.

PROVINCE OF CANTERBURY.

GENERAL BALANCE SHEET, FOR THE QUARTER ENDING 30TH JUNE, 1865.

| DR. | £ s. d. | | CR. |
|---|-------------|---|-------------|
| To over Expenditure on Ordinary Account | 8,069 3 10 | By Balance in hand West Coast Gold-fields Account | 2,165 4 4 |
| To Ditto on Land and Works, General Account ... | 3,791 15 10 | By over-expenditure to 1st July | 10,658 12 5 |
| To Ditto on Railway and Harbour Works | 962 17 1 | | |
| | 12,823 16 9 | | 12,823 16 9 |

Christchurch, August 16, 1865.

Wm. THOMSON,
Provincial Auditor.

APPENDIX A.

PARTICULARS of Item "CONTINGENCIES," in General Miscellaneous Department—Ordinary Account.

| | £ | s. | d. |
|--|-----|----|----|
| Preparations for the reception of His Excellency the Governor | 11 | 2 | 2 |
| Meteorological Department—sundries | 1 | 2 | 6 |
| Harbour Department—sundries | 5 | 16 | 6 |
| Lunatic Asylum—Seeds, &c. | 4 | 6 | 0 |
| Rent of Christchurch Pound | 20 | 15 | 0 |
| Refunds from Pound Sales... .. | 1 | 16 | 0 |
| Refund of Sheep Rate paid in excess | 10 | 0 | 0 |
| Sundries for English Agent | 1 | 10 | 0 |
| Books for Provincial Council Library | 13 | 2 | 0 |
| Expenses attendant on Issue of Debentures | 29 | 1 | 0 |
| Expenses attending Commission for examining Kaiapoi Breakwater | 4 | 10 | 0 |
| Commutation of Tolls, Kaiapoi Bridge | 22 | 0 | 0 |
| Balance of Salary due to R. W. Kohler, as band-master, from 1st January to 30th September, 1864 | 225 | 0 | 0 |
| Bank of New Zealand—5½ per cent. discount on draft by Messrs Selfe and Marshman for £2764 6s. 9d., £152 7d.; Stamps, 10s. | 152 | 10 | 7 |
| | 502 | 11 | 9 |

APPENDIX B.

ABSTRACT of GENERAL CONTINGENCIES, Land and Works, for the Quarter ending 30th June, 1865.

| | £ | s. | d. |
|---|-----|----|----|
| Government Buildings—alterations and repairs | 76 | 14 | 1 |
| Supreme Court House—samples of stone... .. | 10 | 0 | 0 |
| Powder Magazine—sundries | 0 | 6 | 0 |
| Improvement of River Avon | 16 | 10 | 0 |
| Preparation of Roll under Sheep Rating Ordinance | 12 | 0 | 0 |
| Engineering Reports and Surveys on Hurunui and Opihi Bridges and Water Supply for Timaru and Ashburton Plain | 115 | 10 | 0 |
| | 231 | 0 | 1 |

PROVINCE OF CANTERBURY.

STATEMENT of RECEIPTS and EXPENDITURE for the Twelve Months ending 30th June, 1865.

SCHEDULE A OF APPROPRIATION ORDINANCE.

ORDINARY EXPENDITURE AND IMMIGRATION ACCOUNT.

| RECEIPTS. | | | EXPENDITURE. | | | | | | |
|--|--------|-------|---|--|--|-------|-------|--------|-------|
| | £ | s. d. | | | | £ | s. d. | £ | s. d. |
| Customs | 30,680 | 7 4 | PERMANENT CHARGES. | | | | | | |
| Auctioneers' Licenses | 1,160 | 0 0 | Superintendent | | | 1,500 | 0 0 | | |
| Publicans' Licenses | 4,443 | 0 0 | Provincial Auditor | | | 500 | 0 0 | 2,000 | 0 0 |
| Dog Nuisance Ordinance | 2,027 | 0 0 | EXECUTIVE. | | | | | | |
| Stage Coach Ordinance | 165 | 0 0 | Provincial Secretary's Department | | | 1,305 | 16 8 | | |
| Sheep Rating Ordinance | 1,438 | 0 0 | Provincial Treasurer's Department | | | 713 | 18 4 | | |
| Registration of Runs under Cattle Driving Ordinance | 14 | 0 0 | Provincial Auditor's Department... | | | 131 | 8 6 | | |
| Harbor Fees | 529 | 18 11 | Provincial Solicitor's Department | | | 489 | 16 9 | | |
| Receipts from Hospitals | 601 | 17 7 | Housekeeper's Department | | | 157 | 7 11 | 2,798 | 8 2 |
| Do. do. Lunatic Asylum | 127 | 5 11 | ELECTORAL. | | | | | | |
| Rents | 477 | 3 10 | Expenses of Elections | | | | | 49 | 6 6 |
| Pound Sales | 156 | 0 5 | LEGISLATIVE. | | | | | | |
| Refund from Immigrants | 5,634 | 12 8 | Provincial Council— | | | | | | |
| Land Fund for Immigration | 17,150 | 0 0 | Officers of the House... .. | | | 595 | 16 8 | | |
| Church Building Account... | 2,254 | 19 0 | Expenses of Members | | | 218 | 18 0 | 814 | 14 8 |
| Refund of Revenue | 217 | 5 11 | ADMINISTRATION OF JUSTICE. | | | | | | |
| Slaughter-house Fees... .. | 99 | 7 6 | Supreme Court— | | | | | | |
| Boatmen's Licenses | 73 | 8 6 | Crown Prosecutor's fees | | | 500 | 0 0 | | |
| Bank Interest | 333 | 4 3 | Fees due on last year | | | 500 | 0 0 | | |
| Settlement of Imprests | 140 | 3 3 | Expenses of Sessions | | | 1,081 | 0 6 | | |
| Incidental Receipts | 174 | 9 5 | Fitting up Town Hall, &c. | | | 89 | 15 6 | | |
| Surplus Revenue | 4,195 | 6 7 | Rent—Supreme Court Offices | | | 50 | 0 0 | 2,220 | 16 0 |
| | | | Lyttelton Gaol— | | | | | | |
| | | | Salaries | | | 1,456 | 3 0 | | |
| | | | Rations | | | 1,638 | 17 6 | | |
| | | | Clothing, Blankets, &c. | | | 333 | 5 7 | | |
| | | | Fuel | | | 119 | 16 0 | | |
| | | | Miscellaneous | | | 186 | 17 2 | 3,734 | 19 3 |
| | | | Christchurch Gaol— | | | | | | |
| | | | Salaries | | | 271 | 10 10 | | |
| | | | Rations | | | 284 | 7 1 | | |
| | | | Extras | | | 18 | 15 2 | | |
| | | | Clothing and Mattresses | | | 55 | 13 9 | | |
| | | | Miscellaneous | | | 95 | 12 2 | | |
| | | | Medical Attendance | | | 35 | 2 0 | 761 | 1 0 |
| | | | Police— | | | | | | |
| | | | Salaries | | | 7,348 | 7 10 | | |
| | | | Horses... .. | | | 140 | 0 0 | | |
| | | | Forage and Travelling Expenses | | | 1,314 | 13 4 | | |
| | | | Shoeing and Farriery | | | 121 | 8 0 | | |
| | | | Provisions for prisoners | | | 71 | 4 10 | | |
| | | | Uniforms, &c. | | | 593 | 1 6 | | |
| | | | Fuel | | | 281 | 19 0 | | |
| | | | Printing, repairs, furniture, &c. | | | 563 | 6 3 | | |
| | | | House rent... .. | | | 147 | 6 0 | | |
| | | | Sets of Appointments for mounted constables | | | 92 | 3 6 | 10,673 | 10 3 |
| | | | EDUCATION. | | | | | | |
| | | | Current Expenditure— | | | | | | |
| | | | Maintenance of Superior Schools | | | 692 | 10 0 | | |
| | | | Maintenance of Ordinary Schools | | | 2,959 | 13 11 | | |
| | | | Expenses of Department | | | 789 | 18 0 | 1,7390 | 6 6 |
| Carried forward | 72,092 | 11 1 | Carried forward | | | | | 23,052 | 15 10 |

SCHEDULE A OF APPROPRIATION ORDINANCE—*continued.*

| RECEIPTS. | | EXPENDITURE. | | | |
|------------------------|-------------|-------------------------------------|-----------|-------------|--------------|
| | £ s. d. | | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 72,092 11 1 | Brought forward | ... | ... | 23,052 15 10 |
| | | Contingencies | 221 11 11 | | |
| | | Maintenance of New Schools ... | 50 0 0 | 4,713 13 10 | |
| | | <i>Permanent Expenditure—</i> | | | |
| | | Building New Schools | 626 10 0 | | |
| | | Building Masters' Houses | 644 10 0 | | |
| | | Books sent for from England ... | 224 5 10 | 1,495 5 10 | 6,208 19 8 |
| | | CHARITABLE AID. | | | |
| | | Charitable Aid Fund | | 2,194 16 3 | |
| | | Administrator... .. | | 45 16 8 | 2,240 12 11 |
| | | HOSPITALS. | | | |
| | | Grant for Christchurch | | 3,367 2 4 | |
| | | <i>Lyttelton—</i> | | | |
| | | Salaries | 489 4 10 | | |
| | | Rations | 743 14 4 | | |
| | | Extras | 475 7 10 | | |
| | | Fuel | 105 6 6 | | |
| | | Chimneys, &c. | 10 0 0 | 1,823 13 6 | |
| | | <i>Timaru—</i> | | | |
| | | Salaries | 164 8 4 | | |
| | | Maintenance and Contingencies | 405 16 7 | 570 4 11 | 5,761 0 9 |
| | | LUNATIC ASYLUM. | | | |
| | | Salaries | | 1,038 16 1 | |
| | | Rations | | 1,131 4 3 | |
| | | Clothing | | 108 1 6 | |
| | | Fuel, Lighting, &c... .. | | 123 13 6 | |
| | | Library, Recreation, &c. | | 20 18 0 | |
| | | Medicines, repairs, furniture, &c. | | 172 1 4 | |
| | | Medical attendance | | 162 0 0 | 2,756 14 8 |
| | | INSPECTION OF SHEEP. | | | |
| | | Salaries | | 1,600 0 0 | |
| | | Inspection of sea-borne sheep ... | | 220 0 0 | 1,820 0 0 |
| | | WEIGHTS AND MEASURES. | | | |
| | | Inspector... .. | | | 250 0 0 |
| | | HARBOUR. | | | |
| | | Port Officer | | 400 0 0 | |
| | | Office Expenses, Travelling Ex- | | 260 12 3 | |
| | | penses, &c. | | | |
| | | Harbour Master, 2 Boatmen, Pilot, | | 1,111 18 10 | |
| | | and Boat's Crew | | 56 4 3 | |
| | | Repairs to Buoys and Moorings ... | | | |
| | | Supervision of Heathcote Staking, | | 566 19 1 | |
| | | and maintenance of a Boat at | | | |
| | | Summer | | 50 0 0 | |
| | | Signal-man, Diamond Harbour ... | | 11 16 0 | |
| | | New set of Signals | | | |
| | | <i>Timaru—</i> | | | |
| | | Salaries | 150 0 0 | | |
| | | Buoys and Moorings | 286 10 8 | 436 19 8 | |
| | | Life-boat expenses | 0 9 0 | | |
| | | <i>Akaroa—</i> | | | |
| | | Harbour Master... .. | | 28 7 1 | |
| | | <i>Saltwater Creek—</i> | | | |
| | | Conservator | | 67 10 0 | 2,990 7 2 |
| | | GENERAL MISCELLANEOUS. | | | |
| | | Fuel for various departments ... | | 221 12 3 | |
| | | Printing, Advertising, Stationery, | | 3,841 15 1 | |
| | | &c. | | 987 11 8 | |
| | | Printing Journal of Proceedings ... | | 855 0 0 | |
| | | Reprinting Ordinances | | 19 3 6 | |
| | | Registration of Deeds | | 762 11 8 | |
| | | Dog Collars | | | |
| Carried forward | 72,092 11 1 | Carried forward | ... | ... | 45,080 11 0 |

SCHEDULE A OF APPROPRIATION ORDINANCE.—*continued.*

| RECEIPTS. | | EXPENDITURE. | | | |
|------------------------|--------------|---|---------|---------|-------------|
| | £ s. d. | | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 72,092 11 10 | Brought forward | ... | ... | 45,080 11 0 |
| | | Postages, Cartage, &c. | 347 | 1 2 | |
| | | Painting, Sweeping, Cleansing, &c. | 160 | 0 3 | |
| | | Maintenance of Fire Engine... .. | 100 | 0 0 | |
| | | Grant for Steam ditto | 230 | 0 0 | |
| | | Furniture | 587 | 19 9 | |
| | | Furniture and Books, R.M. Courts | 99 | 1 6 | |
| | | Expenses of witnesses attending | | | |
| | | R.M. Courts | 108 | 3 0 | |
| | | Expenses under Thistle Ordinance | 33 | 11 0 | |
| | | Health Officer boarding vessels ... | 28 | 7 0 | |
| | | Expenses attendant on New Zealand | | | |
| | | Exhibition | 459 | 3 3 | |
| | | Insurance | 324 | 0 3 | |
| | | Gratuity to Mann | 100 | 0 0 | |
| | | Chaplain to Gaol, Hospital, and | | | |
| | | Lunatic Asylum... .. | 300 | 0 0 | |
| | | Meteorological Officer | 125 | 0 0 | |
| | | Fees to Registrars of Births and | | | |
| | | Deaths... .. | 96 | 12 0 | |
| | | Cole and Co.—extra service to Ti- | | | |
| | | maru | 229 | 3 4 | |
| | | Steam Bonus | 979 | 3 4 | |
| | | Contingencies... .. | 1,861 | 1 4 | |
| | | Expenses of Members of Govern- | | | |
| | | ment on Public Service | 55 | 2 0 | |
| | | Costs—Furby v. Bealey | 27 | 5 6 | |
| | | Kaiapoi Mechanics' Institute | 175 | 0 0 | |
| | | Akaroa do. do.—balance due | 18 | 5 7 | |
| | | Pigeon Bay Library | 50 | 0 0 | |
| | | Church Building Grant | 7,281 | 7 5 | |
| | | Maori School | 50 | 0 0 | |
| | | Acclimatisation of Fish... .. | 300 | 0 0 | |
| | | Grant to Agricultural and Pastoral | | | |
| | | Association | 100 | 0 0 | |
| | | | | | 20,913 1 10 |
| | | DEFENCES. | | | |
| | | Outstanding Liability under Volun- | | | |
| | | teers Service Ordinance, 1861 ... | 191 | 0 0 | |
| | | Band including salary of band- | | | |
| | | master... .. | 250 | 0 0 | |
| | | Incidental Expenses, in proportion | | | |
| | | to strength | 511 | 2 6 | |
| | | Purchase of small arms... .. | 1,652 | 10 3 | |
| | | Drill Instructors in outlying districts | 100 | 0 0 | |
| | | | | | 2,704 12 9 |
| | | IMMIGRATION. | | | |
| | | English Agency | 4,759 | 3 2 | |
| | | Salaries | 1,150 | 3 6 | |
| | | Furniture, Rations, and Contingen- | | | |
| | | cies | 2,921 | 3 6 | |
| | | | | | 8,830 10 2 |
| | | UNVOTED EXPENDITURE. | | | |
| | | <i>Police—</i> | | | |
| | | Expenses incurred maintaining | | | |
| | | a Police Force at the West | | | |
| | | Coast previous to the West | | | |
| | | Coast Gold-fields having been | | | |
| | | declared | 422 | 11 10 | |
| | | <i>Charitable Aid—</i> | | | |
| | | Rations issued to the unemployed | | | |
| | | and wages for men employed by | | | |
| | | the Provincial Government at | | | |
| | | the rate of 5s. per diem... .. | 469 | 4 11 | |
| | | <i>Immigration—</i> | | | |
| | | Refund of Passage Money | 178 | 13 8 | |
| | | <i>Kaiapoi Cemetery—</i> | | | |
| | | Contribution | 40 | 0 0 | |
| Carried forward | 8,069 3 10 | | | | |
| | 72,092 11 1 | | | | 77,528 15 9 |

SCHEDULE A OF APPROPRIATION ORDINANCE.—*continued.*

| RECEIPTS. | | EXPENDITURE. | | | |
|--|--------------|--|---------|----------|--------------|
| | £ s. d. | | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 72,092 11 1 | Brought forward | | | 77,528 15 9 |
| | | <i>Expenditure under Resolutions of Provincial Council, Sess. XXII—</i> | | | |
| | | Expenses of Witnesses attending Select Committees of Provincial Council, and other incidental Expenses... .. | 59 19 8 | | |
| | | Public Amusements | 295 0 0 | | |
| | | Weekly Mail Service between Timaru and Waitangi | 250 0 0 | 604 19 8 | |
| | | | | | |
| | | Interest on Overdraft on Current Accounts... .. | | 885 5 1 | |
| Balance against account to 1st July, 1865 | 8,069 3 10 | Bank charges on credit to London ... | | 32 4 0 | 2,632 19 2 |
| | 80,161 14 11 | | | | 80,161 14 11 |

Christchurch, August 16, 1865.

WM. THOMSON,
Provincial Auditor.

SCHEDULE B OF APPROPRIATION ORDINANCE.

LAND AND WORKS.—GENERAL ACCOUNT.

| RECEIPTS. | | EXPENDITURE. | | | | | | | | | | | | | | |
|--|---------|--------------|----|---|-------|----|--------|--------|----|-------|----|--------|----|--------|----|----|
| | £ | s. | d. | | £ | s. | d. | £ | s. | d. | | | | | | |
| Balance in hand from Territorial Revenue, 1st July, 1865 | 51,060 | 7 | 5 | PERMANENT CHARGES. | | | | | | | | | | | | |
| Telegraph Fees | 896 | 9 | 2 | Interest on £30,000 Loan | | | | 1,200 | 0 | 0 | | | | | | |
| Proceeds of sale of Stores ... | 1,613 | 2 | 9 | OFFICE OF SECRETARY FOR PUBLIC WORKS. | | | | | | | | | | | | |
| Three-fifths of Land Revenue less sum appropriated to Immigration (<i>Ordinary Account</i>) | 80,553 | 16 | 7 | Salaries | | | 978 | 6 | 8 | | | | | | | |
| Purchase of Telegraph Material by General Government | 7,133 | 6 | 11 | Extra Clerical assistance | | | 68 | 12 | 2 | 1,128 | 4 | 6 | | | | |
| Refund of Revenue | 30 | 9 | 0 | Contingencies | | | 81 | 5 | 8 | | | | | | | |
| Settlement of Imprests | 557 | 5 | 6 | WASTE LANDS. | | | | | | | | | | | | |
| Incidental Receipts | 237 | 0 | 0 | Salaries | | | | | | 756 | 11 | 4 | | | | |
| | | | | SURVEYS. | | | | | | | | | | | | |
| | | | | Salaries and allowances | | | 13,001 | 8 | 6 | | | | | | | |
| | | | | <i>Contract Surveys—</i> | | | | | | | | | | | | |
| | | | | Completion of West Coast Reconnaissance | 1,833 | 4 | 5 | | | | | | | | | |
| | | | | Trigonometrical and Topographical Surveys between Rakaia, Rangitata, Opihi, and Waitangi | 7,063 | 17 | 8 | | | | | | | | | |
| | | | | Outlying Sections, Roads, Towns, &c. | 1,642 | 11 | 4 | | | | | | | | | |
| | | | | <i>Contingencies—</i> | | | | | | | | | | | | |
| | | | | Instruments, drawing materials, &c. | 732 | 15 | 2 | | | | | | | | | |
| | | | | Extra office assistance, &c. | 1,012 | 0 | 8 | | | | | | | | | |
| | | | | Cleaning offices, &c., Timaru | 21 | 12 | 11 | | | | | | | | | |
| | | | | | | | | 10,539 | 13 | 5 | | | | | | |
| | | | | GEOLOGICAL SURVEY. | | | | | | | | | | | | |
| | | | | Provincial Geologist | | | | | | | | 25,307 | 10 | 8 | | |
| | | | | | | | | | | | | 1,500 | 0 | 0 | | |
| | | | | PROVINCIAL ENGINEER'S DEPARTMENT. | | | | | | | | | | | | |
| | | | | Salaries | | | | 2,097 | 2 | 2 | | | | | | |
| | | | | Contingencies | | | | 237 | 10 | 10 | | | | | | |
| | | | | Special Engineering Survey, in connection with levels of Waimakariri, Rakaia, and Rangitata Rivers | | | | 1,160 | 4 | 2 | | | | 3,494 | 17 | 2 |
| | | | | TELEGRAPH. | | | | | | | | | | | | |
| | | | | Salaries | | | | 1,573 | 0 | 2 | | | | | | |
| | | | | Maintenance of Line, &c. | | | | 462 | 13 | 7 | | | | 2,035 | 13 | 9 |
| | | | | PUBLIC PLANTATIONS, | | | | | | | | | | | | |
| | | | | Salaries, wages, &c. | | | | 484 | 10 | 8 | | | | | | |
| | | | | Seeds, trees, tools, &c. | | | | 60 | 4 | 0 | | | | | | |
| | | | | Fencing, digging, planting, &c. | | | | 620 | 8 | 7 | | | | 1,165 | 3 | 3 |
| | | | | ACCLIMATISATION. | | | | | | | | | | | | |
| | | | | Contribution to Government Domain | | | | | | | | | | 1,200 | 0 | 0 |
| | | | | IMPROVEMENTS TO NAVIGATION. | | | | | | | | | | | | |
| | | | | Pilot-house, Little Port Cooper | | | | 214 | 19 | 3 | | | | | | |
| | | | | Accommodation for Watermen's Boats, Lyttelton | | | | 82 | 15 | 10 | | | | | | |
| | | | | Additional steps, Lyttelton Jetty | | | | 75 | 0 | 0 | | | | | | |
| | | | | Light on ditto | | | | 48 | 16 | 0 | | | | | | |
| | | | | Iron buoys and mooring anchors, ditto | | | | 88 | 14 | 9 | | | | | | |
| | | | | Skeleton beacon, Port Levy Rocks | | | | 60 | 0 | 0 | | | | | | |
| | | | | Skeleton beacon, moorings, and buoys, Sumner | | | | 167 | 7 | 0 | | | | | | |
| | | | | Improvements at Saltwater Creek | | | | 299 | 11 | 0 | | | | | | |
| | | | | | | | | | | | | | | 1,037 | 3 | 10 |
| Carried forward | 142,081 | 17 | 4 | Carried forward | | | | | | | | | | 38,825 | 4 | 6 |

LAND AND WORKS.—GENERAL ACCOUNT—*continued.*

| RECEIPTS. | | EXPENDITURE. | | | | | | |
|------------------------|--------------|--|--------|-----|-----|--------|----|----|
| Brought forward | 142,081 17 4 | Brought forward | £ | s. | d. | £ | s. | d. |
| | | PUBLIC BUILDINGS. | | | | 38,825 | 4 | 6 |
| | | Purchase of Town Land adjoining Government Buildings | 6,350 | 0 | 0 | | | |
| | | Purchase of site for Custom-house, Post Office, &c. | 675 | 0 | 0 | | | |
| | | New Council Chamber and Refreshment Rooms | 11,219 | 10 | 1 | | | |
| | | Supreme Court House | 430 | 0 | 0 | | | |
| | | Gaol—on account | 500 | 0 | 0 | | | |
| | | Museum | 71 | 0 | 0 | | | |
| | | Armoury and Drill-shed, Christchurch... .. | 1,260 | 17 | 4 | | | |
| | | Drill-shed, Lyttelton | 200 | 0 | 0 | | | |
| | | Police Department—additional Buildings | 23 | 19 | 0 | | | |
| | | Additions to Lyttelton Gaol... .. | 374 | 1 | 0 | | | |
| | | „ Lyttelton Hospital | 239 | 10 | 5 | | | |
| | | „ Timaru Hospital | 35 | 11 | 3 | | | |
| | | „ Lunatic Asylum | 495 | 13 | 4 | | | |
| | | Safe for Timaru Land Office... .. | 105 | 0 | 0 | | | |
| | | Alterations to Quarantine Barracks, &c. | 6 | 10 | 4 | | | |
| | | Fittings and Artesian Well, Immigration Barracks... .. | 125 | 9 | 3 | | | |
| | | | | | | 22,162 | 2 | 0 |
| | | PROVINCIAL GOVERNMENT WORKS. | | | | | | |
| | | Market Place Bridge—balance due | 903 | 16 | 2 | | | |
| | | Contribution to Waimakariri Girder Bridge... .. | 791 | 18 | 6 | | | |
| | | Contribution to Christchurch Town Hall | 500 | 0 | 0 | | | |
| | | Waimakariri Defence Works | 264 | 12 | 2 | | | |
| | | Refund to Mr. Hodginson | 102 | 4 | 0 | | | |
| | | Improvement of Hagley Park Roads | 160 | 3 | 1 | | | |
| | | Railway Commission | 249 | 17 | 0 | | | |
| | | West Coast Depot—Maintenance previous to the opening of the West Coast Gold-fields account... .. | 419 | 19 | 8 | | | |
| | | Akaroa Jetty—Balance due on Vote for 1863-4 | 331 | 7 | 10 | | | |
| | | Road to Upper Waimakariri Country | 2,000 | 0 | 0 | | | |
| | | West Coast Road—Settlement of account for works at Waitohi | 339 | 5 | 7 | | | |
| | | Employment of Immigrants, chiefly at Timaru | 109 | 10 | 7 | | | |
| | | Bridges in Weka Pass | 125 | 0 | 0 | | | |
| | | Heathcote Bridge—extra charge | 594 | 0 | 0 | | | |
| | | Alteration of White's Kaiapoi Bridge... .. | 65 | 0 | 0 | | | |
| | | Improvement of Zig Zag on Sumner Road | 194 | 0 | 0 | | | |
| | | Diversion of Roads | 1,455 | 5 | 6 | | | |
| | | Clearing the Avon round Hagley Park | 278 | 14 | 6 | | | |
| | | Clearing drains in Hagley Park | 61 | 19 | 6 | | | |
| | | Removal of buildings from site of Supreme Court House | 252 | 12 | 0 | | | |
| | | Preparation of Return of Public Works Expenditure | 105 | 0 | 0 | | | |
| | | Revision of Ratepayers' Rolls | 567 | 5 | 0 | | | |
| | | Audit of Road Board Accounts | 25 | 0 | 0 | | | |
| | | | | | | 9,896 | 11 | 1 |
| | | MUNICIPALITIES AND ROAD BOARDS. | | | | | | |
| | | City of Christchurch | 2,500 | 0 | 0 | | | |
| | | „ Ditto repair of main roads | 500 | 0 | 0 | | | |
| | | Town of Lyttelton... .. | 1,362 | 4 | 6 | | | |
| | | Waipara District | 3,000 | 0 | 0 | | | |
| | | Kowai District | 1,933 | 0 | 0 | | | |
| | | Oxford District | 325 | 0 | 0 | | | |
| | | Cust District | 325 | 0 | 0 | | | |
| | | Mandeville and Bangiora District | 2,230 | 0 | 0 | | | |
| | | Kaiapoi District | 500 | 0 | 0 | | | |
| | | Avon District... .. | 750 | 0 | 0 | | | |
| | | Riccarton District | 500 | 0 | 0 | | | |
| | | Templeton District... .. | 750 | 0 | 0 | | | |
| | | Heathcote District... .. | 1,000 | 0 | 0 | | | |
| | | Spreydon District | 250 | 0 | 0 | | | |
| Carried forward | 142,081 17 4 | Carried forward | ... | ... | ... | 70,883 | 17 | 7 |

LAND AND WORKS.—GENERAL ACCOUNT—concluded.

| RECEIPTS. | | EXPENDITURE. | | | |
|--|--------------|--|---------|------------|--------------|
| | £ s. d. | | £ s. d. | £ s. d. | £ s. d. |
| Brought forward | 142,081 17 4 | Brought forward | ... | ... | 70,883 17 7 |
| | | Halswell District | ... | 611 5 0 | |
| | | Lincoln District | ... | 1,000 0 0 | |
| | | Springs District | ... | 2,500 0 0 | |
| | | Port Victoria District | ... | 600 15 0 | |
| | | Port Levy District | ... | 100 0 0 | |
| | | Little River District | ... | 450 0 0 | |
| | | Akaroa and Wainui District | ... | 1,000 0 0 | |
| | | Okain's Bay District | ... | 150 0 0 | |
| | | Pigeon Bay District | ... | 150 0 0 | |
| | | Courtenay District | ... | 250 0 0 | |
| | | Ellesmere District | ... | 2,500 0 0 | |
| | | Malvern District | ... | 150 0 0 | |
| | | Rakaia District | ... | 150 0 0 | |
| | | Ashburton District | ... | 500 0 0 | |
| | | Geraldine District | ... | 2,000 0 0 | |
| | | Timaru District | ... | 600 0 0 | |
| | | Waimate District | ... | 914 19 9 | |
| | | Levels District | ... | 1,100 0 0 | |
| | | Mount Cook District | ... | 250 0 0 | |
| | | Balance of Vote for year 1863-4, unpaid on 30th June, 1864 ... | ... | 11,850 0 0 | 42,752 4 3 |
| | | GENERAL CONTINGENCIES | ... | | 1,359 10 5 |
| | | UNVOTED EXPENDITURE. | | | |
| | | Salaries to Discharged Officers of Provincial Engineer's Depart- ment for June, 1864 | ... | 87 13 4 | |
| | | Godley Head Lighthouse, Horse Hire, refunded by the General Government | ... | 0 15 0 | |
| | | Road through Burke's Pass, author- ised in Appropriation Ordinance, 1863-4... .. | ... | 514 14 6 | |
| | | Freight on Telegraph Material, re- funded by the General Govern- ment | ... | 274 13 1 | |
| | | EXPENDITURE UNDER RESOLUTIONS OF COUNCIL, SESSION XXII. | | | |
| | | White's Little River Tramway ... | ... | 5,000 0 0 | 5,878 0 11 |
| | | Transferred to Railway and Harbour Works, £25,000, advanced in London by Union Bank of Aus- tralia on account of second issue of Debentures | ... | | 120,873 13 2 |
| Balance against account to 1st July 1865 | 3,791 15 10 | | | | 25,000 0 0 |
| | 145,873 13 2 | | | | 145,873 13 2 |

Christchurch, August 16, 1865.

WM. THOMSON,
Provincial Auditor.

SCHEDULE C OF APPROPRIATION ORDINANCE.

RAILWAY AND HARBOUR WORKS ACCOUNT.

| RECEIPTS. | | EXPENDITURE. | | | | | | | | | |
|--|--------|--------------|----|---|--|--------|----|---|--|----|-------------|
| | £ | s. | d. | £ | | s. | d. | £ | | s. | d. |
| Proceeds of sale of houses on the Line of the Great Southern Railway | 331 | 12 | 2 | CHARGES ON LOANS. | | | | | | | |
| Proceeds of sale of Harboring materials | 3 | 19 | 2 | <i>Lyttelton and Christchurch Railway Loan—</i> | | | | | | | |
| Two-fifths Land Revenue ... | 65,135 | 17 | 8 | Interest at 6 per cent. | | 2,899 | 7 | 0 | | | |
| Rents | 4,184 | 9 | 4 | Bank Charge on Interest and Sinking Fund... .. | | 201 | 12 | 1 | | | |
| Settlement of Imprests ... | 150 | 0 | 0 | £500,000 Loan, 1862— | | | | | | | |
| Advance by Union Bank of Australia on second issue of Debentures transferred from Ordinary Account ... | 25,000 | 0 | 0 | Interest at 6 per cent. | | 1,500 | 0 | 0 | | | |
| | | | | Bank Charge on Interest and Sinking Fund | | 10 | 17 | 0 | | | 4,611 16 1 |
| | | | | <i>Lyttelton and Christchurch Railway—</i> | | | | | | | |
| | | | | Railway Works; additional buildings and plant | | 64,479 | 16 | 0 | | | |
| | | | | Resident Engineer | | 850 | 0 | 0 | | | |
| | | | | Clerical Assistance and Office Expenses | | 154 | 18 | 4 | | | |
| | | | | Tunnel Inspector, with Forage and House rent | | 380 | 0 | 0 | | | 65,864 14 4 |
| | | | | <i>Great Southern Railway—</i> | | | | | | | |
| | | | | Purchase of Land | | 13,918 | 12 | 8 | | | |
| | | | | Law expenses on transfer of Land purchased | | 200 | 0 | 0 | | | |
| | | | | Payments on Contract and Engineering Superintendence ... | | 2,587 | 18 | 4 | | | |
| | | | | Survey of Line between Washdyke and Waitaki | | 979 | 18 | 0 | | | 17,686 9 0 |
| | | | | <i>Great Northern Line—</i> | | | | | | | |
| | | | | Law Expenses on Transfer of Purchased Land | | 0 | 18 | 6 | | | |
| | | | | Payments on Contract and Engineering Superintendence ... | | 900 | 19 | 6 | | | 901 18 0 |
| | | | | RAKAIKA BRIDGE. | | | | | | | |
| | | | | Preparation of Plans, Designs, and Working Drawings, &c. | | | | | | | 2,250 0 0 |
| | | | | HARBOUR WORKS. | | | | | | | |
| | | | | Timaru Landing Service | | 3,734 | 0 | 7 | | | |
| | | | | <i>Lyttelton Harbour—</i> | | | | | | | |
| | | | | Permanent Works... .. | | 120 | 15 | 0 | | | |
| | | | | Harbour Borings | | 599 | 2 | 5 | | | |
| Balance against Account to 1st July, 1865 | 962 | 17 | 1 | | | 719 | 17 | 5 | | | 4,453 18 0 |
| | 95,768 | 15 | 5 | | | | | | | | 95,768 15 5 |

Christchurch, August 16, 1865.

WM. THOMSON,
Provincial Auditor.

WEST CANTERBURY GOLD FIELDS ACCOUNT.

| RECEIPTS. | | EXPENDITURE. | |
|----------------------------------|-------------|--|-------------|
| | £ s. d. | | £ s. d. |
| Customs | 2,339 4 6 | West Coast Agency, including amounts drawn on Imprest by the Provincial Secretary | 1,688 2 2 |
| Gold Export Duty | 6,278 17 5 | Commissioner's Department | 1,627 4 11 |
| Miners Rights, &c. | 11,047 15 6 | Warden's Department | 308 12 10 |
| Proceeds of sale of Stores... .. | 254 13 2 | Resident Magistrate's Court—salaries | 11 17 0 |
| Refunds | 280 7 0 | Police " " —expenses of witnesses | 246 11 5 |
| Settlement of Imprests | 777 13 1 | Charitable Aid | 46 2 0 |
| | | Harbour | 1,095 16 2 |
| | | Road Parties | 7,385 19 4 |
| | | Survey | 1,477 9 3 |
| | | Telegraph | 302 18 0 |
| | | Storekeeper at the Grey | 7 0 0 |
| | | | 18,813 6 4 |
| | | Balance in hand 1st July, 1865... .. | 2,165 4 4 |
| | 20,978 10 8 | | 20,978 10 8 |

Christchurch, August 16, 1865.

WM. THOMSON,
Provincial Auditor.

PROVINCE OF CANTERBURY.

GENERAL BALANCE SHEET, FOR THE YEAR ENDING 30TH JUNE, 1865.

| DR. | £ s. d. | | CR. |
|--|-------------|---|-------------|
| To over Expenditure on Ordinary Account | 8,069 3 10 | By Balance in hand West Coast Gold-fields Account | 2,165 4 4 |
| To Ditto on Land and Works, General Account | 3,791 15 10 | By over-expenditure to 1st July | 10,658 12 5 |
| To Ditto on Railway and Harbour Works | 962 17 1 | | |
| | 12,823 16 9 | | 12,823 16 9 |

Christchurch, August 16, 1865.

WM. THOMSON,
Provincial Auditor.

CHRISTCHURCH:

Printed, under the authority of the Provincial Government of the Province of Canterbury, at the 'Press' Office, Cashel-street, by JAMES EDWARD FITZGERALD, Official Printer for the time being to the said Government.
