



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,

F. E. STEWART,  
Provincial Secretary.

VOL. XIII.]

SATURDAY, AUGUST 25, 1866.

[No. LIX.

Public Works Office,  
Christchurch, August 21, 1866.

HIS Honor the Superintendent directs the publication of the following amended description of Reserve No. 438, made upon the recommendation of the Provincial Council, and published in the Provincial Government Gazette, Vol. XIII, No. 12:—

Three roods ten perches, more or less, situated in the Town of Hokitika, having three chains frontage to Tancered Street, and extending back westerly, at right angles, a depth of two hundred and forty links on the north boundary, and three hundred links on the south boundary; being bounded on the west by a straight line three hundred and six links, and on the south by Hamilton Street.

F. E. STEWART,  
Secretary for Public Works.

DISSOLUTION OF CO-PARTNERSHIP.

NOTICE is hereby given that the Co-Partnership heretofore subsisting between us the undersigned, in the several trades or callings of Hotel-keepers and Carriers, in the City of Christchurch, under the several names, styles, or firms of "Barrett, Brothers," and "Thomas and John Barrett," are and each and every of them is determined and dissolved, by mutual consent, from this date.

Notice is also hereby given that the said several trades and businesses, so far as the same have been hitherto carried on as aforesaid, shall henceforth be carried on by the undersigned, Thomas Barrett, in his own name and on his own sole account, and that all moneys owing to the said several firms, or either of them, will henceforth be received by the said Thomas Barrett; and that all debts due by either of the said firms will be discharged by the said Thomas Barrett.

Witness our hands, this Sixteenth day of August, One thousand eight hundred and sixty-six.

ANN PHILLIPS BARRETT.  
JOS. BARRETT.  
CHAS. BARRETT.  
THOS. BARRETT.

Witness—

THOS. I. JOYNT,  
Solicitor, Christchurch.

Provincial Secretary's Office,  
Christchurch, August 13, 1866.

HIS Honor the Superintendent directs it to be notified that he has appointed

Constable ALLEN HUTCHISON

to be Inspector of Slaughter-houses for the Christchurch District, *vice* C. J. Halliday, transferred.

F. E. STEWART,  
Provincial Secretary.

VOL. 13.—No. 59.

MONTHLY LIST OF ARRIVALS AND DEPARTURES IN THE PORT OF LYTTTELTON, FROM THE 1st TO THE 31st JULY, 1866.

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.
1866: July	2 Antelope .. .. .	17	Akaroa				1866: July	2 Alarm .. .. .	15	Akaroa			
"	2 Airedale .. .. .	286	Wellington	7	1		"	2 Airedale .. .. .	286	Dunedin	3	1	
"	2 Wainui .. .. .	87	Timaru				"	3 Wainui .. .. .	87	Akaroa	2		
"	3 Wellington .. .. .	262	Wellington	3	1		"	4 Wellington .. .. .	262	Dunedin	1		
"	5 Spray .. .. .	50	Hokitika				"	4 Emily .. .. .	40	Akaroa	4	5	
"	5 Geelong .. .. .	137	Dunedin	2	2		"	5 Geelong .. .. .	137	Dunedin	9	3	
"	5 Phebe .. .. .	416	Dunedin	8	1		"	6 Phoebe .. .. .	416	Wellington			
"	6 Spartan .. .. .	213	Wellington				"	7 Antelope .. .. .	17	Akaroa	12	1	
"	9 Taranaki .. .. .	299	Dunedin	11			"	10 Taranaki .. .. .	299	Wellington	2		
"	10 Alhambra .. .. .	497	Dunedin	3			"	13 Albambra .. .. .	497	Dunedin			
"	13 Wellington .. .. .	262	Dunedin	2	4		"	14 Waipara .. .. .	47	Wanganui			
"	14 Geelong .. .. .	137	Akaroa	9	3		"	14 Wellington .. .. .	202	Wellington	2		
"	16 Rangitoto .. .. .	449	Wellington	13			"	16 Geelong .. .. .	137	Dunedin			
"	16 Antelope .. .. .	17	Akaroa				"	16 Rangitoto .. .. .	449	Dunedin	1		
"	16 Albion .. .. .	453	Dunedin				"	16 Albion .. .. .	453	Dunedin			
"	18 Airedale .. .. .	286	Wellington	21			"	18 Airedale .. .. .	286	Dunedin			
"	19 Wainui .. .. .	87	Dunedin	1			"	20 Spray .. .. .	50	Hokitika			
"	20 Queen .. .. .	177	Wellington	9			"	20 Queen .. .. .	177	Wellington			
"	21 Rangatira .. .. .	174	Wanganui	2			"	21 Antelope .. .. .	174	Dunedin			
"	21 Tararua .. .. .	523	Dunedin	10	1		"	21 Rangatira .. .. .	174	Akaroa	4		
"	21 Taranaki .. .. .	299	Dunedin	4			"	21 Wainui .. .. .	87	Akaroa	8	9	
"	24 Phoebe .. .. .	416	Wellington	3			"	21 Tararua .. .. .	523	Wellington			
"	24 South Australian .. .. .	436	Dunedin	16	5		"	21 Gazelle .. .. .	47	Dunedin	6	3	
"	28 Lord Ashley .. .. .	296	Dunedin	2			"	21 Taranaki .. .. .	299	Wellington			
"	28 Rangatira .. .. .	174	Dunedin	6			"	24 South Australian .. .. .	436	Wellington			
"	30 Florence .. .. .	15	Pieter				"	24 Phoebe .. .. .	416	Dunedin			
"	31 Emerald .. .. .	39	Greymouth				"	28 Rangatira .. .. .	174	Wellington	2		
"	31 Antelope .. .. .	17	Akaroa				"	28 Lord Ashley .. .. .	296	Wellington			
"	31 Australian .. .. .	20	Hokitika										
	Total Tonnage ..	6,577	Total Passengers ...	132	18			Total Tonnage ..	6,366	Total Passengers ..	56	22	
FOREIGN SHIPPING.													
1866: July	30 Cantere .. .. .	278	Newcastle				1866: July	2 Dona Anita .. .. .	500	London .. .. .	1	2	1
							"	3 Fawn .. .. .	216	Chili			
							"	11 Japanese .. .. .	792	Callao			
							"	12 Indus .. .. .	368	Newcastle			
							"	13 Spartan .. .. .	213	Sydney			
	Total Tonnage ..	278	Total Passengers ...					Total Tonnage ..	2,089	Total Passengers ..	1	2	1

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Harbour Master's Office, Lyttelton, 8th August, 1866.

A. SPROUL, Harbour Master.

PROVINCE OF CANTERBURY.

STATEMENT OF RECEIPTS and EXPENDITURE, by the Provincial Treasurer, for the Quarter ending 31st March, 1866.

SCHEDULE A OF APPROPRIATION ORDINANCE.

ORDINARY EXPENDITURE AND IMMIGRATION ACCOUNT.

RECEIPTS.		EXPENDITURE.					
	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Customs ... ..	10,209 1 7	PERMANENT CHARGES.					
Auctioneers' Licenses ... ..	40 0 0	Superintendent ... ..		375 0 0			
Publicans' Licenses ... ..	81 0 0	Provincial Auditor ... ..		125 0 0			
Dog Nuisance Ordinance ... ..	349 10 0					500 0 0	
Stage Coach Ordinance ... ..	15 0 0	EXECUTIVE.					
Harbour Fees ... ..	75 18 10	Provincial Secretary's Department		322 18 4			
Sheep Rating Ordinance ... ..	396 0 0	Provincial Treasurer's Department		179 11 8			
Hospitals—Christchurch ... ..	83 8 6	Provincial Auditor's Department...		35 0 0			
"    Lyttelton... ..	14 2 6	Provincial Solicitor's Department		125 0 0			
Rents ... ..	129 6 0					662 10 0	
Pound Sales ... ..	69 19 7	ELECTORAL.					
Immigration ... ..	383 8 4	Expenses of Elections ... ..				41 16 0	
Boatmen's Licenses ... ..	38 12 0	LEGISLATIVE.					
Receipts from Lunatic Asylum	75 16 6	Provincial Council—					
Gold Duty ... ..	2 17 6	Speaker ... ..		75 0 0			
Inspection of Cattle ... ..	14 15 0	Chairman of Committees ... ..		50 0 0			
Registration of Cattle Runs...	2 0 0	Clerk ... ..		62 10 0			
Canterbury Association De-		Chaplain ... ..		50 0 0			
bentures Fund Account ... ..	4,430 0 3	Librarian ... ..		50 0 0			
Refunds ... ..	40 0 4	Messenger ... ..		25 0 0			
Incidental Receipts ... ..	46 0 4	Expenses of Members ... ..		248 5 6		560 15 6	
		ADMINISTRATION OF JUSTICE.					
		Supreme Court—					
		Fees to Crown Prosecutor... ..	105 0 0				
		Expenses of Sessions ... ..	213 10 0				
		Fitting up Town Hall, &c. ... ..	20 11 0				
				339 1 0			
		Lyttelton Gaol—					
		Salaries ... ..	382 18 6				
		Rations ... ..	382 4 10				
		Clothing and Bedding ... ..	163 16 5				
		Fuel ... ..	17 11 0				
		Miscellaneous ... ..	53 14 9				
				1,000 5 6			
		Christchurch Gaol—					
		Salaries ... ..	67 15 0				
		Rations ... ..	55 10 8				
		Clothing and Bedding ... ..	35 3 2				
		Fuel ... ..	18 19 6				
		Miscellaneous ... ..	6 11 0				
				183 19 4			
		District Gaol, Timaru—					
		Rations ... ..	6 2 0				
		Stores and Furniture... ..	6 6 0				
		Travelling Expenses ... ..	11 8 3				
				23 16 3			
		Police—					
		Salaries ... ..	1,915 9 8				
		Forage and Travelling Expenses	253 12 1				
		Shoeing and Farriery ... ..	24 9 6				
		Provisions for Prisoners ... ..	11 13 9				
		Printing, repairs, furniture, &c.	290 0 7				
		House rent ... ..	47 15 4				
		Arms, accoutrements, saddlery,	2 3 6				
		Fuel ... ..	68 3 8				
				2,613 8 1			
Carried forward ... ..	16,496 17 3	Carried forward ... ..				4,160 10 2	
						5,925 11 8	

SCHEDULE A OF APPROPRIATION ORDINANCE—*continued.*

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	16,496 17 3	Brought forward ... ..			5,925 11 8
		<b>EDUCATION.</b>			
		Maintenance of Superior Schools		187 10 0	
		"    Ordinary Schools		834 8 9	
		Expenses of Department ... ..		172 18 8	
		Contingencies ... ..		40 0 0	
		Establishment of New Schools...		556 0 0	
					1,790 17 5
		<b>CHARITABLE AID.</b>			
		Charitable Aid Fund ... ..		1,245 5 9	
		Administrator... ..		12 10 0	
					1,257 15 9
		<b>HOSPITALS.</b>			
		<i>Christchurch—</i>			
		Salaries ... ..	302 13 4		
		Consultation Fees ... ..	15 15 0		
		Provisions ... ..	248 13 11		
		Wines, Spirits, and Ales ... ..	33 9 7		
		Undertaker ... ..	20 0 0		
		Fuel ... ..	84 5 0		
		Drugs Ac. ... ..	57 18 2		
		Sundries, &c. ... ..	24 1 4		
				736 16 4	
		<i>Lyttelton—</i>			
		Salaries ... ..	125 0 0		
		Rations ... ..	101 11 2		
		Extras... ..	88 9 1		
		Fuel ... ..	15 9 0		
		Chimneys, &c. ... ..	1 17 6		
				332 6 9	
		<i>Timaru—</i>			
		Salaries ... ..	47 18 11		
		Rations ... ..	64 17 8		
		Surgical appliances ... ..	5 3 6		
		Wines, Spirits, &c. ... ..	12 12 0		
				130 12 1	
		<b>LUNATIC ASYLUM.</b>			1,199 15 2
		Salaries ... ..		273 11 8	
		Rations ... ..		336 11 2	
		Fuel, Lighting, &c. ... ..		115 12 0	
		Medicines and medical comforts ... ..		96 14 0	
		Furniture, Bedding, &c. ... ..		33 5 6	
		Repairs, &c. ... ..		3 4 0	
		Miscellaneous ... ..		22 9 2	
					881 7 6
		<b>INSPECTION OF SHEEP.</b>			
		Salaries ... ..		483 6 8	
		Subsidy to Burnell and Co. for Maintenance of Riccarton Dip...		50 0 0	
		Contingencies... ..		12 17 0	
					546 3 8
		<b>WEIGHTS AND MEASURES.</b>			
		Salary of Inspector ... ..			62 10 0
		<b>HARBOUR.</b>			
		Port Officer ... ..		100 0 0	
		Office Expenses, Travelling Ex- penses, and Contingencies... ..		75 0 8	
		Harbour Master, Lyttelton ... ..			
		Pilot ... ..		255 5 0	
		Pilot Boat's Crew ... ..			
		Two Boatmen at 7s. per diem ... ..		63 0 0	
		Signal Man—Diamond Harbour ... ..		50 0 0	
		Sumner Pilot ... ..		37 10 0	
		Signal-man ... ..		31 10 0	
		Repairs to Buoys and Moorings ... ..		7 3 0	
		<i>Timaru—</i>			
		Salaries ... ..	46 2 11		
		Life Boat Expenses ... ..	8 12 0		
				54 14 11	
		<i>Akaroa—</i>			
		Harbour Master... ..		12 10 0	
		<i>Saltwater Creek—</i>			
		Conservator ... ..		16 5 0	
					702 18 7
Carried forward ... ..	16,496 17 3	Carried forward ... ..			12,366 19 9

## SCHEDULE A OF APPROPRIATION ORDINANCE—continued.

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	16,496 17 3	Brought forward ... ..			12,366 19 9
		DEFENCES—			
		Liability under Volunteer Service Ordinance ... ..		234 7 6	
		Contribution to Volunteer Encampment ... ..		320 0 0	
		Band, including salary of Bandmaster ... ..		100 0 0	
		GENERAL MISCELLANEOUS.			654 7 6
		Housekeeper ... ..		25 0 0	
		Assistance to Housekeeper ... ..		14 11 8	
		Messenger ... ..		11 5 0	
		Fuel ... ..		110 11 6	
		Printing, Advertising, Stationery, &c. ... ..		1,285 12 5	
		Registration of Deeds ... ..		10 13 6	
		Dog Collars ... ..		809 10 8	
		Postages, Cartage, &c. ... ..		95 1 0	
		Painting, cleaning, &c. ... ..		35 10 0	
		Furniture ... ..		171 6 6	
		Expenses of Witnesses attending R.M. Courts ... ..		13 11 0	
		Expenses under Thistle Ordinance ... ..		282 15 0	
		Health Officer boarding Vessels ... ..		13 13 0	
		Insurance ... ..		176 9 6	
		Chaplain to Gaol, Hospital, and Lunatic Asylum ... ..		75 0 0	
		Meteorological Officer ... ..		33 6 8	
		Steam Bonus ... ..		384 3 4	
		Maintenance of Fire Engine ... ..		50 0 0	
		Church Building Grant ... ..		734 17 1	
		Compensation to Church of England for school buildings at Akaroa ... ..		150 0 0	
		Contingencies ... ..		91 14 3	
		Bonus to Cole and Co. for West Coast Mail Service ... ..		350 0 0	
		Grant to Agricultural and Pastoral Association ... ..		100 0 0	
		Public Amusements ... ..		220 0 0	
		Remuneration to Mr FitzGerald of Pigeon Bay ... ..		50 0 0	
		Interest on overdraft ... ..		3,817 6 7	
		IMMIGRATION.			9,111 18 8
		English Agency ... ..		1,000 0 0	
		Salaries ... ..		285 16 8	
		Furniture, Rations, and Contingencies, &c. ... ..		1,009 1 9	
		UNVOTED EXPENDITURE.			2294 18 5
		Lyttelton Municipal Council—maintenance of light Government Jetty ... ..		17 0 0	
		Grant to A. Hunt for exploring West Coast ... ..		200 0 0	
		Maintenance of Rakaia Ferry ... ..		95 7 1	
					312 7 1
Balance against account to 1st April, 1866 ... ..	18,863 3 0	Balance against account from 31st December, 1865 ... ..			24,740 11 5
	35,360 0 3				10,619 8 10
					35,360 0 3

Audit Office, 26th July, 1866.

H. E. ALPORT,  
Acting Provincial Auditor.

## SCHEDULE B OF APPROPRIATION ORDINANCE.

## LAND AND WORKS.—GENERAL ACCOUNT.

RECEIPTS.		EXPENDITURE.								
	£	s.	d.		£	s.	d.	£	s.	d.
Three-fifths of Land Revenue...	23,262	6	6	OFFICE OF SECRETARY FOR PUBLIC WORKS.						
Proceeds of sale of Stores ...	56	18	0	Salaries ... ..	373	6	8			
Refunds ... ..	40	12	0	Extra Clerical aid ... ..	52	13	2			
Sale of Debentures—Canterbury Loan Ordinance, 1862	3,960	0	0	Contingencies... ..	47	5	0			473 4 10
				WASTE LANDS BOARD.						235 5 4
				Salaries ... ..						
				SURVEYS.						
				Salaries and allowances ... ..	2,527	2	4			
				Contract Surveys—						
				Completion of Trigonometrical and Topographical Surveys ...	750	0	0			
				Outlying Sections, Roads, Towns, &c. ... ..	450	0	5			
				Contingencies—				1,200	0	5
				Instruments, drawing materials, &c....	29	12	8			
				Extra offices assistance, &c. ...	334	13	5			
				Cleaning offices, and firewood, Timaru, Oxford, and Sefton...	8	15	0			
								373	1	1
				GEOLOGICAL SURVEY.						4,100 3 10
				Provincial Geologist ... ..	333	6	8			
				Expenses of Department ... ..	65	12	9			
										448 19 5
				PROVINCIAL ENGINEER'S DEPARTMENT.						
				Salaries ... ..	533	0	0			
				Gratuity to Mr. Thornton for services as acting Provincial Engineer ... ..	121	17	6			
				Special Engineering Surveys ...	131	5	0			
				Special Travelling Expenses... ..	18	12	0			
				Occasional assistance in office ...	1	15	0			
				Office Fittings, Instruments, &c. ...	49	13	1			
										906 2 7
				TELEGRAPH.						
				Salaries ... ..	298	13	11			
				Erection of Telegraph from Christchurch to Hokitika ... ..	803	5	10			
				Maintenance of Line, and contingencies... ..	241	2	10			
										1,343 2 7
				PUBLIC PLANTATIONS.						
				Wages of Gardener, Labourers, &c. Seeds, Trees, Tools, &c....	126	5	10			
					14	13	7			
										140 19 5
				ACCLIMATISATION.						
				Contribution to Acclimatisation Society... ..						
										100 0 0
				PUBLIC BUILDINGS.						
				New Council Chamber and Refreshment Rooms ... ..	115	4	8			
				Supreme Court, building ... ..	557	8	0			
				Gaol, on account ... ..	790	0	0			
				Addition to Safe, Government Buildings ... ..	10	0	0			
				Police Department—Additional Buildings ... ..	3	14	6			
				Additions to Lunatic Asylum ...	6	0	0			
				Artesian Well, Immigration Barracks, Christchurch ... ..	4	14	6			
										1,486 19 8
Carried forward ... ..	27,319	16	6	Carried forward ... ..						9,234 17 8

SCHEDULE B OF APPROPRIATION ORDINANCE—*continued.*

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	
Brought forward ... ..	27,319 16 6	Brought forward ... ..		9,234 17 8	
		<b>PROVINCIAL GOVERNMENT WORKS.</b>			
		West Coast Road—			
		Christchurch to the summit of			
		Arthur's Pass ... ..	7,968	0 5	
		Christchurch to the summit of			
		North Rakaiā Pass... ..	843	19 7	
		Improvement of Hurunui Route ...	9	17 0	
		Bridle Path Fountain ... ..	21	16 0	
		Diversion of Roads ... ..	361	18 7	
		Hagley Park Road—and part of			
		Lincoln Road ... ..	71	6 4	
		Clearing Avon round Hagley Park	54	2 9	
				9,331 0 8	
		<b>MUNICIPALITIES AND ROAD BOARDS.</b>			
		Town of Lyttelton—			
		Grant to the Town ... ..	12	7 0	
		Repair of Sumner Road, &c. ...	56	17 9	
		Special grant for Governor's Bay			
		Road ... ..	329	0 0	
		Mandeville and Rangiora District...	10	10 0	
		Heathcote District... ..	100	0 0	
		Lincoln District ... ..	250	0 0	
		Timaru District ... ..	500	0 0	
				1,258 14 9	
		<b>MISCELLANEOUS.</b>			
		General Contingencies ... ..			1,380 8 8
				21,205 1 9	
Balance against account to		Balance against account from 31st			
1st April, 1866 ... ..	34,331 17 10	December, 1865 ... ..		40,446 12 7	
	61,651 14 4			61,651 14 4	

Audit Office, 26th July, 1866.

H. E. ALPORT,  
Acting Provincial Auditor.

## SCHEDULE C OF APPROPRIATION ORDINANCE.

## RAILWAY AND HARBOUR WORKS ACCOUNT.

RECEIPTS.		EXPENDITURE.								
	£	s.	d.		£	s.	d.	£	s.	d.
Sale of Debentures—Lyttelton and Christchurch Railway Loan ... ..	30,000	0	0	<b>LYTTELTON AND CHRISTCHURCH RAILWAY.</b>						
Sale of Debentures—Canterbury Loan Ordinance, 1862	2,808	0	0	Railway Works, &c. ... ..	12,000	0	0			
Two-fifths of Land Revenue...	15,508	4	3	Resident Engineer — travelling expenses ... ..	104	3	4			
Rents ... ..	655	10	4	Draftsman at Heathcote Valley...	53	13	4			
				Survey Expenses ... ..	8	12	0			
				Office Expenses ... ..	4	10	0			
								12,170	18	8
				<b>GREAT SOUTHERN RAILWAY.</b>						
				Purchase of Land ... ..	720	6	6			
				Law Expenses on Transfer of Land ... ..	250	0	0			
				Railway Works, &c. ... ..	12,382	0	4			
								13,352	6	10
				<b>HARBOUR WORKS.</b>						
				Timaru Landing Service ... ..	726	12	10			
				<b>LYTTELTON HARBOUR.</b>						
				Resident Engineer ... ..	75	0	0			
				Erecting Office, Office Expenses, &c. ... ..	3	15	0			
				Plant, Tools, &c. for Hard Labour Gang ... ..	90	0	7			
				Sea Wall Contract ... ..	4,000	0	0			
				Contingencies ... ..	84	11	0			
								4,253	6	7
				<b>UNVOTED EXPENDITURE.</b>						
				Bank of New Zealand—Adjustment of Payment made at London by the Union Bank of Australia on account of Interest and Sinking Fund of Loans ... ..				13,813	17	10
				Rakaia Bridge—Plans and Specifications ... ..				17	17	0
				Lyttelton and Christchurch Railway—Purchase of Land ... ..				11	11	6
								13,843	6	4
Balance from 31st December, 1865... ..	43,401	4	5	Balance in favor of account on 1st April, 1866 ... ..						
	92,372	19	0					44,346	11	8
								48,026	7	9
								92,372	19	0

Audit Office, 26th July, 1866.

H. E. ALPORT,  
Acting Provincial Auditor.

## SCHEDULE D OF APPROPRIATION ORDINANCE.

## WEST CANTERBURY GOLD FIELDS ACCOUNT.

RECEIPTS.			EXPENDITURE.						
	£	s. d.		£	s. d.	£	s. d.	£	s. d.
Customs .. .. .	10,036	14 5	ADMINISTRATION OF GOLD FIELDS.						
Gold Export Duty .. .. .	15,478	0 4	Imprest to Commissioner* .. .. .					56,078	12 6
Auctioneer's Licenses .. .. .	240	0 0							
Publicans' Licenses .. .. .	10,796	7 0	SURVEYS.						
Boatmen's Licenses .. .. .	73	2 0	Salaries and Allowances .. .. .					511	12 10
Inspection of Cattle .. .. .	15	5 0							
Telegraph Fees .. .. .	140	3 4	ENGINEER'S DEPARTMENT.						
Sale of Debentures—Canter-			Incidental Expenses .. .. .					0	15 0
bury Loan Ordinance, 1862	1,991	0 0							
Proceeds of Sale of Stores .. .. .	70	19 6	ADMINISTRATION OF JUSTICE.						
Rents .. .. .	12	10 0	Supreme Court—						
Refunds... .. .	62	16 10	Crown Prosecutor's Fees .. .. .	250	0 0				
Settlement of Imprests .. .. .	115	17 8	Expenses of Sessions... .. .	14	19 0			264	19 0
Incidental Receipts .. .. .	69	9 9							
			Police—						
			Salaries .. .. .	1,689	6 0				
			Forage and Travelling Expenses	138	8 3				
			Uniform, Clothing, &c. .. .. .	11	10 0				
			Printing, Repairs, Furniture, &c.	142	2 11			1,981	7 2
			District Gaol, Hokitika—						
			Salaries .. .. .	234	9 0				
			Stores and Furniture... .. .	3	12 0				
			Travelling Expenses .. .. .	0	13 9			238	14 9
			HABBOUR.						
			Contingencies... .. .						2,485 0 11
									17 13 6
			GOLD ESCORT.						
			Annual Charge—						
			Salaries .. .. .	602	13 6				
			Forage... .. .	206	12 5				
			Shoeing and Farriery... .. .	30	3 6				
			Travelling Allowances .. .. .	111	11 0				
			Repairs to Waggon and Saddlery	3	6 6				
			Incidental Expenses .. .. .	40	10 4			994	17 3
			First cost of establishing the Escort.						
			Escort Waggon and fittings .. .. .					5	10 0
			Escort Buildings—						
			Tents, Stables, and Forage Store	2	10 0				
			at the Kowai .. .. .						
			House, Stable, and Forage Store	10	5 0				
			at Craigieburn .. .. .						
			Ditto ditto at Otira	63	1 0				
			Ditto ditto at Rangiriri	48	1 4			123	17 4
			PUBLIC WORKS.						
			Stock Road to Browning's Pass .. .. .					3	9 6
			Road from Hokitika to Arthur's					14,772	0 8
			Pass .. .. .						
			Ferries, bridges, fresh tracks to new					100	0 0
			diggings .. .. .						
									14,875 10 2
			MISCELLANEOUS.						
			Printing, stationery, &c. .. .. .					101	11 6
			Postages, cartage, &c. .. .. .					33	0 3
									134 11 9
Balance against account to	39,102	5 10	Balance against account from 31st					75,228	1 3
1st April, 1866... .. .	106,582	12 7	December, 1865 .. .. .					70,456	17 2
	145,684	18 5						145,684	18 5

Audit Office, 26th July, 1866.

H. E. ALPORT,  
Acting Provincial Auditor.

\* This item will be classified under proper heads in the Statement of Receipts and Expenditure for the year ending 30th June, 1866. The documents to enable the classification to be made being in course of preparation at the West Coast.

PROVINCE OF CANTERBURY.

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GENERAL BALANCE SHEET, FOR THE QUARTER ENDING 31<sup>ST</sup> MARCH, 1866.

DR.			CR.
	£ s. d.		£ s. d.
To over Expenditure on Ordinary Account ... ..	18,863 3 0	By Balance Railway and Harbour Works Account	48,026 7 9
To Ditto on Land and Works, General Account ...	34,331 17 10	Balance due to Bank, 1st April, 1866 ... ..	111,751 5 8
To Ditto on West Coast Gold-fields Account ... ..	106,582 12 7		
	159,777 13 5		159,777 13 5

Audit Office, 26th July, 1866.

H. E. ALPORT,  
Acting Provincial Auditor.

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CHRISTCHURCH :

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