



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. XIV.]

SATURDAY, APRIL 20, 1867

[No. XIX.

Provincial Secretary's Office,  
Christchurch, April 17, 1867.

**H**IS Honor the Superintendent directs it to be notified that a Writ, calling for an Election to be held for the return of a Member to serve in the Provincial Council for the Heathcote District, has been returned to him, with the endorsement that

JOSHUA STRANGE WILLIAMS, Esq.,

has been duly elected.

F. E. STEWART,  
Provincial Secretary.

IN THE SUPREME COURT OF NEW ZEALAND,  
WESTLAND DISTRICT.

VICTORIA by the Grace of God of the  
United Kingdom and Ireland Queen  
Defender of the Faith

To Bernard Mendelsson of Hokitika in the  
Province of Canterbury in the Colony  
of New Zealand Tobacconist

GREETING:

**W**HEREAS an action is now pending in our Supreme Court at Hokitika between James Hirsch of Hokitika in the Province of Canterbury in the Colony of New Zealand Ironmonger plaintiff and Edward Rich late of Hokitika aforesaid Hawker defendant and in order that the plaintiff may proceed in his action we command you that you do retain and keep all

and singular the lands hereditaments moneys and chattels bills and bonds and all other property of whatsoever nature in the custody or control of you at the time of the service of this writ belonging to the said Edward Rich or to me in which the said defendant shall at that time be legally or equitably entitled or otherwise beneficially interested in and whether solely or jointly with any other person or persons and all debts of any kind then due by you to the said defendant although the same or any part thereof may become due and payable on a future day And we command you that you in your own proper person be and appear before such Judge of our said Supreme Court as shall be sitting at Hokitika on Wednesday the Fifteenth day of May next at ten o'clock in the forenoon and there to be examined touching the matters and premises and to do and receive what shall then and there be required and considered of you in that behalf and this you shall in no wise omit.

Witness—

Henry Barnes Gresson Judge of our  
Supreme Court of New Zealand at  
Hokitika this Fourteenth day of  
February One thousand eight hundred  
and sixty-seven.

S. M. SOUTH,  
Plaintiff's Solicitor,  
Hamilton Street,  
Hokitika.

Vol. 14.—No. 19.

STATEMENT of the estimated and proposed OUTLAY and EXPENDITURE of the MUNICIPAL CORPORATION of HOKITIKA for the ensuing year, together with the Rents, Profits, and Receipts as the probable Income of the Corporation for the same period, in accordance with Clause 74 of the "Hokitika Municipal Corporation Ordinance, 1867."

PROPOSED OUTLAY AND EXPENDITURE.		RECEIPTS.	
	£		£
Gibson Quay to Beach Street ...	750	Estimated Receipts for Rates	
Tancred Street, from Gibson Quay		for the ensuing Year, say ...	8,000
to Park Street ... ..	2,970		
Weld Street, to Islay Hotel ...	4,750	Expenditure over Income ...	15,382
Park Street ... ..	400		
Road north side Gibson Quay, from			
Western Terminus of Tramway to			
Islay Hotel ... ..	2,000		
Stafford Street, from Revell Street			
to Bealey Street ... ..	1,000		
Hampden Street ... ..	1,000		
Sewell Street, from Gibson Quay			
to Park Street ... ..	1,500		
Hamilton Street to Sewell Street ...	750		
Camp Street, from Revell Street to			
Tancred Street ... ..	300		
Drainage from Sewell Street to			
Town Belt ... ..	300		
Various Drainages in the Town ...	300		
FitzGerald Street ... ..	1,000		
Maintenance of Roads, Streets, &c.	1,000		
Compensation for Buildings that			
may be required for Improve-			
ments ... ..	2,000		
Stationery, Printing, Advertise-			
ments, &c. ... ..	750		
Miscellaneous ... ..	500		
Salaries ... ..	1,362		
Day-labour Men, Surveyor's Staff,			
&c. ... ..	750		
	£ 23,382		£ 23,382

Deficiency brought down ... .. £15,382

11th April, 1867.

JOHN LAZAR,  
Town Clerk.

PROVINCE OF CANTERBURY.

STATEMENT of RECEIPTS and EXPENDITURE, by the PROVINCIAL TREASURER, for the QUARTER ending March 31st, 1866.

SCHEDULE A OF APPROPRIATION ORDINANCE.

ORDINARY EXPENDITURE AND IMMIGRATION ACCOUNT.

RECEIPTS.			EXPENDITURE.												
	£	s. d.	£	s.	d.	£	s.	d.	£	s.	d.				
Customs ... ..			11,604	9	11	<b>PERMANENT CHARGES.</b>									
Publicans' Licenses ... ..			60	0	0	Superintendent ... ..					250	0	0		
Stage Carriage Licenses ... ..			2	15	0	<b>EXECUTIVE.</b>									
Sheep Tax ... ..			306	0	0	Provincial Secretary's Department					317	1	8		
Hospitals—Christchurch... ..			74	19	7	Provincial Treasurer's Department					78	15	4		
"    Lyttelton ... ..			16	8	0	Provincial Auditor's Department...					15	0	0		
Dog Fees ... ..			137	10	0	Provincial Solicitor's Department					97	19	8		
Maintenance of Debtors ... ..			18	17	7										
Pound Sales ... ..			30	0	2	<b>ELECTORAL.</b>									
Refunds ... ..			4	14	7	Expenses of Elections ... ..									
Imprests, Settlement of						<b>LEGISLATIVE.</b>									
Refund from Crown Pro-						Clerk and Messenger ... ..					58	6	8		
secutor ... ..	80	11				The Chaplain ... ..					50	0	0		
Gaoler, Lyttelton ... ..	1	0				The Librarian... ..					50	0	0		
Immigration Officer... ..	15	0				The Speaker ... ..					150	0	0		
			96	11	5	The Chairman of Committees ... ..					50	0	0		
Registration of Runs, Cattle						Expenses of Members ... ..					961	3	0		
Driving Ordinance ... ..			6	0	0	Contingencies ... ..					37	19	0		
Incidental Receipts ... ..			65	7	3	Books for Council Library ... ..					5	18	0		
Immigration ... ..			1005	15	10	<b>ADMINISTRATION OF JUSTICE.</b>									
Land Fund for Immigration			2287	10	0	<i>Supreme Court—</i>									
Land Fund for Education			2024	1	9	Crown Prosecutor—Fees ... ..					68	19	2		
						Expenses of Session ... ..					382	5	0		
						Fitting up Town Hall ... ..					16	17	6		
						<i>Resident Magistrate's Court—</i>					468	1	8		
						Expenses of Witnesses ... ..					63	11	0		
						<i>Lyttelton Gaol—</i>									
						Salaries ... ..					251	7	2		
						Rations ... ..					354	16	1		
						Fuel ... ..					21	18	0		
						Miscellaneous ... ..					37	10	7		
						<i>Christchurch Gaol—</i>					665	11	10		
						Salaries ... ..					44	8	10		
						Rations ... ..					62	3	1		
						Bedding and Clothing ... ..					11	18	6		
						Fuel ... ..					15	18	0		
						Miscellaneous ... ..					12	15	7		
						<i>Timaru Gaol—</i>					147	4	0		
						Salaries ... ..					45	14	6		
						Rations ... ..					15	18	9		
						Fuel and Lighting ... ..					5	5	0		
						Travelling Expenses ... ..					27	15	4		
						<i>Police—</i>					94	13	7		
						Salaries ... ..					1318	3	0		
						Forage and Paddock accommo-									
						dation ... ..					148	9	10		
						Travelling Expenses ... ..					71	13	0		
						Shoeing and Farriery ... ..					17	1	6		
						Provisions for Prisoners ... ..					0	4	0		
Carried forward ... ..			17,741	1	1	Carried forward ... ..	1555	11	4	1439	2	1	2130	11	4

SCHEDULE A OF APPROPRIATION ORDINANCE—*continued.*

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	17,741 1 1	Brought forward ... ..	1555 11 4	1439 2 1	2130 11 4
		<b>POLICE—continued.</b>			
		Uniform Clothing ... ..	747 4 3		
		Printing, repairs ... ..	36 18 1		
		Stationery ... ..	66 2 4		
		House rent ... ..	46 5 5		
		Furniture ... ..	3 3 0		
		Incidental Expenses ... ..	126 13 11		
		Saddlery ... ..	2 0 6		
		Fuel, Light, &c. ... ..	45 14 6		
				2629 13 4	4,068 15 5
		<b>CHARITABLE AID.</b>			
		Charitable Aid Fund ... ..		829 0 2	
		Administrator... ..		8 6 8	837 6 10
		<b>HOSPITALS.</b>			
		<i>Christchurch—</i>			
		Salaries ... ..	273 11 8		
		Provisions ... ..	239 16 7		
		Wines, Spirits and Ale ... ..	40 8 9		
		Undertaker ... ..	26 0 0		
		Fuel ... ..	30 12 0		
		Drugs, &c. ... ..	65 15 4		
		Sundries ... ..	56 4 8		
				732 9 0	
		<i>Lyttelton—</i>			
		Salaries ... ..	85 0 0		
		Rations ... ..	82 15 11		
		Extras ... ..	38 8 1		
		Miscellaneous ... ..	28 16 3		
		Fuel ... ..	12 18 0		
		Chimneys and Closets ... ..	1 10 0		
				249 8 3	
		<i>Timaru—</i>			
		Salaries ... ..	98 6 8		
		Rations ... ..	73 1 4		
		Outstanding and Miscellaneous	20 17 6		
				192 5 6	1,174 2 9
		<b>LUNATIC ASYLUM.</b>			
		Salaries ... ..		277 15 6	
		Rations ... ..		318 17 10	
		Clothing ... ..		38 12 2	
		Fuel and Lighting ... ..		34 17 6	
		Library, Recreation, &c. ... ..		21 8 0	
		Medicines and Medical Comforts...		96 0 0	
		Furniture, Bedding, &c. ... ..		46 11 0	
		Miscellaneous ... ..		31 14 7	865 16 7
		<b>INSPECTION OF SHEEP.</b>			
		Salaries and Allowances ... ..		329 3 4	
		Subsidy to Burnell, and Co., for Riccarton Dip ... ..		50 0 0	
		Contingencies ... ..		5 9 4	384 12 8
		<b>WEIGHTS AND MEASURES.</b>			
		Inspector, including Expenses of Department ... ..			29 3 4
		<b>DEFENCES—</b>			
		Band, including salary of band- master ... ..		150 0 0	
		Three Drill Instructors... ..		75 0 0	225 0 0
		<b>GENERAL MISCELLANEOUS.</b>			
		Fuel ... ..		35 15 3	
		Messenger ... ..		8 6 8	
		Printing, &c. ... ..		1080 7 0	
		Registration of Deeds ... ..		3 4 8	
		Postages, Cartage ... ..		167 6 0	
		Painting, Cleansing, &c. ... ..		28 6 8	
		Chaplain to Gaol, &c. ... ..		75 0 0	
		Steam Bonus ... ..		83 6 8	
		Maintenance of Fire Engine... ..		50 0 0	
		Contingencies ... ..		122 12 10	
Carried forward ... ..	17,741 1 1	Carried forward ... ..		1654 5 9	9715 8 11

SCHEDULE A OF APPROPRIATION ORDINANCE—*continued.*

RECEIPTS.		EXPENDITURE.			
Brought forward ... ..	£ s. d. 17,741 1 1	Brought forward ... ..	£ s. d. 1654 5 9	£ s. d. 9715 8 11	
		Rent of room at Rangiora for holding R. M. Court ... ..	20 0 0		
		Grant to Pigeon Bay Library ... ..	50 0 0		
		Grant to Agricultural and Pastoral Association ... ..	100 0 0		
		Expenses attending Governor's reception ... ..	1346 13 7		
		Grant to Akaroa Mechanics' Institute ... ..	50 0 0		
		Grant to Timaru Mechanics' Institute ... ..	50 0 0		
				3,270 19 4	
		IMMIGRATION.			
		Immigration (English Agency) ... ..	2000 0 0		
		Salaries ... ..	205 0 0		
		Furniture, Rations, &c. ... ..	542 18 9		
				2,747 18 9	
		EDUCATION.			
		Maintenance of superior schools ... ..	187 10 0		
		Maintenance of ordinary schools... ..	941 13 9		
		Salaries ... ..	91 13 4		
		Members of Board... ..	37 16 0		
		Departmental travelling expenses	16 19 6		
		Contingencies ... ..	16 17 0		
		Establishment of new schools ... ..	255 0 0		
		Unvoted Expenditure under special warrant ... ..		1,547 9 7	
				417 16 10	
				17,699 13 5	
Balance against account on 31st March, 1867 ... ..	10,798 2 5	Balance against account from 30th June, 1865 ... ..		10,839 10 1	
	28,539 3 6			28,539 3 6	

F. E. STEWART,  
Provincial Treasurer.

11th April, 1867.

I have examined the above Account, and compared the several items with the vouchers, and find the same to be correct.

13th April, 1867.

J. OLLIVIER,  
Provincial Auditor.

## SCHEDULE B OF APPROPRIATION ORDINANCE.

## LAND AND WORKS.—GENERAL ACCOUNT.

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Three-fifths of Land Revenue less sums appropriated to Immigration and Education... ..	16,998 15 1	OFFICE OF SECRETARY FOR PUBLIC WORKS.			
Rents ... ..	108 10 0	Salaries ... ..			201 13 4
Harbour Fees ... ..	428 11 3	WASTE LANDS BOARD.		161 16 0	
Telegraph Fees £688 6 0		Salaries ... ..		25 10 0	
Half credited to West Coast Account ... £344 3 0		Extra Clerical Aid... ..			
	344 3 0	Service of Pre-emptive Right notices... ..		11 6 0	198 12 0
Settlement of Imprests ...	1 15 3	SURVEYS.			
Refund from Mr. White ...	356 16 9	Salaries and allowances... ..		1775 1 2	
		Contract Surveys—			
		Topographical and Trigonometrical Survey... ..	456 12 6		
		Outlying Sections, Roads, Towns, &c. ... ..	246 8 6	703 1 0	
		Contingencies—			
		Instruments, Drawing Materials, &c. ... ..	148 15 8		
		Cleaning offices, & fuel, Timaru, Oxford, and Sefton ... ..	5 16 8		
		Extra Assistance in Offices, &c. ... ..	9 14 0	164 6 4	2642 8 6
		GEOLOGICAL SURVEY.			
		Provincial Geologist ... ..		132 6 8	
		Contingencies... ..		122 13 3	254 19 11
		METEOROLOGICAL OBSERVER.			
		Salary ... ..		25 0 0	
		Incidental Expenses ... ..		0 10 6	25 10 6
		PROVINCIAL ENGINEER'S DEPARTMENT.			
		Salaries ... ..		391 13 4	
		Survey Expenses ... ..		0 10 0	
		Special Travelling Expenses... ..		19 2 0	
		Office Fittings, Instruments, &c. ... ..		12 0 8	423 6 0
		TELEGRAPH.			
		Salaries ... ..		191 13 4	
		Maintenance of Line, and Contingencies... ..		136 4 5	327 17 9
		PUBLIC PLANTATIONS.			
		Head Gardener & three Labourers ... ..		84 6 8	
		Seeds, Trees, Tools, &c.... ..		21 7 5	
		Fencing, digging, and planting ... ..		58 2 6	163 16 7
		ACCLIMATISATION.			
		Contribution to Acclimatisation Society ... ..			200 0 0
		HARBOUR.			
		Port Officer ... ..		66 13 4	
		Office Expenses, &c. ... ..		36 10 0	
		Harbour Master, Pilot, and Boat's Crew, Lyttelton ... ..		166 10 6	
		Two Boatmen at 7s. per diem ... ..		41 6 0	
		Signal Man, Diamond Harbour ... ..		25 0 0	
		Sumner Pilot ... ..		25 0 0	
		Signal Man ... ..		20 13 0	
		Repairs to Buoys and Moorings ... ..		0 12 0	
		Contingencies, Repairs to Harbour Boats ... ..		3 19 6	
		Maintenance of Light, Government Jetty ... ..		2 7 6	
Carried forward ... ..	18,238 11 4	Carried forward ... ..		388 11 10	4438 4 7

SCHEDULE B OF APPROPRIATION ORDINANCE—*continued.*

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	18,238 11 4	Brought forward ... ..		388 11 10	4438 4 7
		<i>Timaru</i> —			
		Harbour Master and Pilot ...	62 10 0		
		Maintenance of Harbour Lights	25 0 0	87 10 0	
		<i>Akaroa</i> —			
		Harbour Master... ..		12 10 0	
		<i>Kaiapoi</i> —			
		Supervision of the Staking of the Waimakariri, and maintenance of a Boat... ..		25 0 0	
		<i>Saltwater Creek</i> —			
		Conservator... ..	32 10 0		
		Improvements, removal of Snags, &c. ... ..	20 0 0	52 10 0	
		<b>PUBLIC BUILDINGS.</b>			566 1 10
		Gaol, on account ... ..		988 10 10	
		Police Department—Additions ...		172 10 0	
		Christchurch Hospital ... ..		30 0 0	
		Additions to Lunatic Asylum ...		465 5 0	
		Furniture for various Departments		38 6 0	
		Contingencies... ..		103 7 4	
		Government Buildings ... ..		110 15 6	1908 14 8
		<b>PROVINCIAL GOVERNMENT WORKS.</b>			
		Improvements in Government Do- main ... ..		62 2 6	
		West Coast Road—Arthur's Pass		237 16 0	
		West Coast Road—Improvement of Hurunui Route ... ..		15 0 0	
		Hagley Park Road, and part of Lincoln Road ... ..		20 7 7	
		Clearing Avon round Hagley Park		4 14 4	
		Waimakariri Defence Works ...		325 18 4	
		Improvements in Cathedral Square		100 0 0	765 18 9
		<b>MUNICIPALITIES AND ROAD BOARDS.</b>			
		Town of Lyttelton... ..		1606 8 6	
		Town of Kaiapoi ... ..		250 0 0	
		Town of Timaru ... ..		300 0 0	
		Waipara District ... ..		509 12 9	
		Kowai " ... ..		675 0 0	
		Oxford " ... ..		162 10 0	
		Mandeville and Rangiora District		807 7 0	
		Avon District ... ..		256 5 0	
		Riccarton " ... ..		237 10 0	
		Templeton " ... ..		231 5 0	
		Heathcote " ... ..		535 10 0	
		Halswell " ... ..		175 0 0	
		Lincoln " ... ..		562 10 0	
		Springs " ... ..		900 0 0	
		Port Victoria District ... ..		313 15 0	
		Akaroa & Wainui " ... ..		1203 10 2	
		Okain's Bay " ... ..		24 0 0	
		Ellesmere " ... ..		637 10 0	
		Malvern " ... ..		56 5 0	
		Rakaia " ... ..		10 0 0	
		Ashburton " ... ..		62 10 0	
		Geraldine " ... ..		1000 0 0	
		Levels " ... ..		656 5 0	
		Waimate " ... ..		1450 0 0	12,622 13 3
		<b>MISCELLANEOUS.</b>			
		Interest on Overdraft ... ..		3328 13 5	
		Erection of Godley Statue ... ..		123 4 3	
		Subsidy for North Rakaia Ferry ...		60 0 0	
		Expenses under Thistle Ordinance		342 11 0	
		Church Building Grant ... ..		70 0 0	
		Insurance ... ..		204 16 8	
		Contingencies ... ..		474 13 0	
		Honorarium to Mr. Cass ... ..		250 0 0	
					4853 18 4
Carried forward ... ..	18,238 11 4				25,155 11 5

SCHEDULE B OF APPROPRIATION ORDINANCE—*continued.*

	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	18,238 11 4	Brought forward ... ..			25,155 11 5
		<b>HOUSEKEEPERS DEPARTMENT.</b>			
		Housekeeper ... ..		16 13 4	
		Assistance to Housekeeper ... ..		12 10 0	
					29 3 4
		<b>UNVOTED EXPENDITURE.</b>			
		Superintendence of works, Timaru		292 18 6	
		Telegraph—extra services ... ..		16 13 4	
		Timaru Municipal Council—grant for water supply... ..		150 0 0	
		West Coast Railway—reconnaissance Survey ... ..		215 1 8	
					674 13 6
					25,859 8 3
Balance against account 31st March, 1867... ..	8,201 4 3	Balance against account from 31st December, 1866 ... ..			580 7 4
	26,439 15 7				26,439 15 7

April 11th, 1867.

F. E. STEWART,  
Provincial Treasurer.

I have examined the above Account, and compared the several items with the vouchers, and find the same to be correct.

April 13, 1867.

J. OLLIVIER,  
Provincial Auditor.

## SCHEDULE C OF APPROPRIATION ORDINANCE.

## RAILWAY AND HARBOUR WORKS ACCOUNT.

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Two-fifths of Land Revenue ...	14,206 18 0	LYTTELTON AND CHRISTCHURCH RAILWAY.			
Timaru Landing Service ...	232 5 4	Railway Works, &c. ... ..		4,000 0 0	
Canterbury Loan, 1862 ...	1,620 0 0	Resident Engineer ... ..		41 13 4	
Rents ... ..	4 4 0	Draftsman at Heathcote Valley		33 6 8	
		Survey and Office Expenses ...		15 4 0	
		Sundry Accounts, Repairs of			
		Buildings, &c. ... ..		2,247 11 0	
					6,337 15 0
		GREAT SOUTHERN RAILWAY.			
		Purchase of Land ... ..		323 16 0	
		Railway Works, Engineering			
		Superintendence, &c. ... ..		11,565 13 6	
		Contingencies ... ..		26 5 0	
					11,915 14 6
		GREAT NORTHERN RAILWAY.			
		Purchase of Land ... ..			8 10 0
		HARBOUR WORKS.			
		Timaru Landing Service ... ..		1,293 17 0	
		<i>Lyttelton Harbour.</i>			
		Resident Engineer ... ..	50 0 0		
		Office Expenses, Instruments, &c.	3 2 4		
		Materials, Plants, &c., for Hard			
		Labour gang at Breakwater ...	111 11 4		
		Screw Pile Jetty... ..	510 17 0		
				675 10 8	
					1,969 7 8
Balance in favor of account from 31st December, 1866	36,818 13 3	Balance in favour of account on 31st March, 1867 ... ..			20,231 7 2
	52,882 0 7				32,650 13 5
					52,882 0 7

11th April, 1867.

F. E. STEWART,  
Provincial Treasurer.

I have examined the above accounts and compared the several items with the Vouchers, and find the same to be correct.

13th April, 1867.

J. OLLIVIER,  
Provincial Auditor.

## SCHEDULE D OF APPROPRIATION ORDINANCE.

## WEST CANTERBURY GOLD FIELDS ACCOUNT.

RECEIPTS.			EXPENDITURE.					
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Customs ... ..			14,526	12 7	ADMINISTRATION OF GOLD FIELDS.			
Gold Duty ... ..			9,599	16 3	Imprest to Commissioner ... ..	5500	0 0	
Miners' Rights, Business Licenses, &c. ... ..			1,236	2 6	Interest on Commissioner's Drafts on the Provincial Treasury ... ..	18	9 10	5,518 9 10
Publicans' Licenses ... ..			1,575	0 0	COMMISSIONER'S DEPARTMENT.			
Hospital Fees ... ..			89	2 0	Salaries ... ..			309 18 0
Telegraph Fees... ..	688	6 0			TEASURER'S DEPARTMENT.			
Half credited to Land and Works account ... ..	344	3 0			Sub-Treasurer, Hokitika ... ..	91	13 4	
			344	3 0	Incidental Expenses... ..	1	0 0	92 13 4
Mining Surveys ... ..			166	2 6	SURVEYS.			
Incidental Receipts ... ..			13	12 6	Salaries and Allowances ... ..	1830	2 0	
Settlement of Imprests ... ..			439	16 9	Contingencies ... ..	53	13 10	1,883 15 10
Refunds ... ..			14	1 6	ENGINEER'S DEPARTMENT.			
Sale of Stores ... ..			34	13 7	Salaries ... ..	463	13 4	
Rents... ..			37	10 0	Travelling Expenses and Forage	42	4 9	
Wharfago Dues... ..			81	3 7	Special Engineering Surveys ... ..	17	8 3	
					Incidental Expenses ... ..	6	4 0	529 10 4
					METROLOGICAL OBSERVER.			
					Salary ... ..			8 6 8
					ADMINISTRATION OF JUSTICE.			
					<i>Supreme Court—</i>			
					Crown Prosecutor's Fees ... ..	200	0 0	
					Expense of Sessions ... ..	17	0 0	
					Expenses of Witnesses ... ..	1000	0 0	
					Fitting up Court ... ..	5	6 0	1222 6 0
					<i>Resident Magistrate's Court—</i>			
					Salaries ... ..	191	13 4	
					Expenses of Witnesses ... ..	151	12 0	359 3 4
					Incidental Expenses ... ..	15	18 0	
					<i>Warden's Courts—</i>			
					Salaries ... ..			940 6 11
					<i>Police—</i>			
					Salaries ... ..	1,989	0 4	
					Forage, &c. ... ..	320	3 10	
					Travelling Expenses ... ..	103	7 0	
					Shoeing and Farriery ... ..	9	16 0	
					Provision for Prisoners ... ..	17	13 0	
					Transport of Prisoners ... ..	83	4 0	
					Fuel, Light, &c. ... ..	13	11 0	
					Printing, Stationery &c. ... ..	149	7 8	
					Uniform, Clothing, &c. ... ..	694	2 2	
					House Rent ... ..	17	14 1	
					Saddlery ... ..	9	0 0	
					Furniture ... ..	5	9 1	
					Outstanding Liabilities... ..	318	19 4	3731 7 6
					<i>District Gaol, Hokitika—</i>			
					Salaries ... ..	160	4 0	
					Rations ... ..	520	7 1	
					Fuel and Light ... ..	6	17 6	
					Medicines and Attendance ... ..	53	9 7	
					Tools and Materials, &c. ... ..	9	0 6	
					Clothing and Bedding ... ..	100	7 6	
					Arms and Accoutrements ... ..	4	4 0	
					Travelling Expenses ... ..	68	4 0	
					Miscellaneous... ..	17	6 0	940 0 2
					HOSPITAL AND CHARITABLE AID.			7193 3 11
					Salaries ... ..	426	7 10	
					Rations, Drugs, &c. ... ..	1089	8 6	
					Furniture, &c. ... ..	275	3 7	
Carried forward ... ..			28,157	16 9	Carried forward ... ..	1790	19 11	15,535 17 11

RECEIPTS.		EXPENDITURE.			
Brought forward ... ..	£ s. d. 28,157 16 9	<b>HOSPITAL, &amp;c.—continued.</b>	£ s. d.	£ s. d.	
		Brought forward ... ..	1790 19 11	15,535 17 11	
		Provision for emergency cases ...	2 10 0		
		Charitable Aid ... ..	88 2 2	1881 12 1	
		<b>HARBOUR.</b>			
		Salaries ... ..	283 0 0		
		Materials ... ..	70 6 6		
		Incidental Expenses ... ..	31 1 9		
		Harbour Establishment, Grey- mouth ... ..	141 13 0		
		Harbour Establishment, Okarito	91 0 0	617 2 3	
		<b>TELEGRAPH.</b>			
		Salaries ... ..	112 10 0		
		Maintenance of Line... ..	180 12 3	293 2 3	
		<b>PUBLIC BUILDINGS.</b>			
		Additions to Hospital, Hokitika	166 9 1		
		Completion of Gaol, "	33 19 4		
		Survey Office, &c. "	216 10 10		
		Lunatic Asylum, "	178 6 10		
		Police Buildings, "	19 0 0		
		Supreme Court Offices, "	6 9 0		
		Powder Magazine, Greymouth	30 0 0		
		Court House, "	33 14 6		
		Warden's Court, Okarito ... ..	8 5 0		
		Warden's House, "	10 10 0		
		Miscellaneous ... ..	258 4 8	961 9 3	
		<b>PUBLIC WORKS.</b>			
		Protecting Hokitika river bank below wharf street... ..	446 18 2		
		Protecting Hokitika river bank above present wharf ... ..	186 7 9		
		Breakwater in south channel of Hokitika river and dams ... ..	20 9 3		
		Raising low parts of north bank to prevent water flooding the town ... ..	5 10 0		
		Contingencies: Protection of river bank ... ..	71 0 0		
		Cutting through shingle bank at Hokitika ... ..	1391 0 6		
		Forming and Metalling Mawhera and Richmond Quays, &c. ... ..	39 0 0		
		Forming Teremakau Ferry Road	18 0 0		
		Repairs of Roads ... ..	77 8 2		
		New Roads and Contingencies...	1383 7 7		
		Overland Road to Christchurch	2077 14 7	5716 16 0	
		<b>MISCELLANEOUS.</b>			
		Furniture, Repairs, &c. ... ..	118 3 0		
		Fuel and Light ... ..	122 19 9		
		Printing, Advertising, &c. ... ..	164 4 0		
		Postages, Cartage, &c. ... ..	43 1 4		
		Porter ... ..	5 0 0		
		Messenger ... ..	13 10 0		
		Warehouseman in Transit Shed	32 0 0		
		Special Postal Services ... ..	232 10 0		
		Travelling Expenses of Officers of Government ... ..	259 6 6	990 14 7	
		<b>UNVOTED EXPENDITURE.</b>			
		Governor's Reception ... ..		339 0 7	
				26,335 13 11	
Balance against Account on 31st March, 1867 ... ..	96,448 11 5	Balance against Account on 31st December, 1866... ..		98,270 14 3	
	124,606 8 2			124,606 8 2	

F. E. STEWART,  
Provincial Treasurer.

April 11th, 1867.

I have examined the Account, and find the same to be correct.

J. OLLIVIER,  
Provincial Auditor.

April 13th, 1867.

PROVINCE OF CANTERBURY.

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GENERAL BALANCE SHEET, FOR THE QUARTER ENDING 31st MARCH, 1867.

DR.					CR.		
	£	s.	d.		£	s.	d.
To over Expenditure on Ordinary Account ... ..	10,798	2	5	By Balance Railway and Harbour Works Account	32,650	13	5
To Ditto on Land and Works, General Account ...	8,201	4	3	Balance against Province 31st March, 1867 ...	82,797	4	8
To Ditto on West Canterbury Gold-fields Account...	96,448	11	5				
	115,447	18	1		115,447	18	1

April 11th, 1867.

April 13th, 1867.

F. E. STEWART,  
Provincial Treasurer

J. OLLIVIER,  
Provincial Auditor.

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CHRISTCHURCH:

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