



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.]

MONDAY, NOVEMBER 18, 1867.

[No. LXXII.]

IN THE SUPREME COURT OF NEW ZEALAND.—CANTERBURY
DISTRICT.

LIST OF PETITIONS OF PERSONS APPLYING FOR RELIEF UNDER "THE DEBTORS AND
CREDITORS ACTS."

Presented.	Name of Petitioner.	Whether as Debtor or as Creditor.	AS TO WHOM.
1867: October 1	Crawford, James	Debtor ...	Self, Fendall Town, Civil Engineer.
" 1	Dunnage, Charles John, and Dunnage, William	Debtors ...	Selves, carrying on business at The Point, near Timaru, Farmers.
" 4	Poole, Rose Alice	Creditor ...	George Arthur Emilius Ross, Riccarton, Gentleman.
" 4	Thornton, Henry, and Potter, John	Debtors ...	Selves, Christchurch, Stonemasons.
" 4	Oram, Mathew Henry ...	Debtor ...	Self, Christchurch, Hotelkeeper.

Supreme Court Office,
Christchurch, November 1, 1867.

EDWARD S. WILCOCKS,
Registrar.

VOL. 14.—No. 72.

MONTHLY LIST OF ARRIVALS AND DEPARTURES IN THE PORT OF LYTTELTON, FROM THE 1ST TO THE 31st OCTOBER, 1867.

INWARDS.				OUTWARDS.									
DATE OF ARRIVAL.	NAME OF SHIP.	TONS.	FROM WHENCE.	PASSENGERS.			DESTINATION.	TONS.	NAME OF SHIP.	DATE OF DEPARTURE.	PASSENGERS.		
				Males.	Females.	Children.					Males.	Females.	Children.
1867: October 2	Rangitira	174	Wellington	4			Wellington	174	Rangitira	2			Wellington
" 3	Isabella Jackson	42	Hokitika				Hokitika	40	Encraid	4			Hokitika
" 6	Rangitira	174	Wellington	13	6		Akaroo	87	Wainui	5			Wellington
" 6	Wellington	261	Do.	4	2		Dunedin	459	Gothenburg	6			Dunedin
" 6	Wainui	87	Do.	4	3		Do.	261	Wellington	6			Wellington
" 6	Gothenburg	459	Do.				Timaru	522	Rangitira	7			Do.
" 6	Satellite	28	Timaru				Otago	28	Tararua	10			Otago
" 7	Lady Don	68	Do.				Do.	289	Satellite	11			Do.
" 7	Tararua	522	Dunedin	13	1		Do.	299	Taranaki	11			Do.
" 9	Antelope	17	Akaroo				Auckland	383	A. H. Badger	14			Wellington
" 10	Taranaki	522	Wellington	21	3		Wellington	27	Jupiter	14			Dunedin
" 10	Wellington	87	Timaru	1	3		Otago	261	Wellington	14			Akaroo
" 11	Taranaki	299	Wellington	8	1		Do.	17	Antelope	15			Do.
" 11	Charlotte Andrews	355	Wellington	1	1		Do.	87	Wainui	17			Otago
" 14	Wellington	261	Do.	13			Akaroo	457	Rangitoto	22			Wellington
" 15	Stragler	20	Akaroo				Wellington	299	Taranaki	22			Do.
" 17	Wainui	87	Wellington	10	4		Otago	296	Lord Ashley	22			Otago
" 18	Otago	457	Otago	12	10		Do.	449	Meo	23			Wellington
" 22	Taranaki	299	Do.	2	3		Wellington	605	Margaret	25			Timaru
" 22	Rangitoto	449	Wellington	6			Do.	1,042	Red Rover	26			Wellington
" 22	Lord Ashley	296	Wellington	5			Do.	296	Lord Ashley	27			Wellington
" 23	Antelope	17	Akaroo				Do.	27	Jupiter	28			Do.
" 23	Meo	385	Melbourne				Dunedin	286	Airedale	28			Auckland
" 26	Omeo	296	Wellington	2	1		Akaroo	407	A. H. Badger	30			Akaroo
" 27	Lord Ashley	286	Do.	2	6		Do.	27	Emu	30			Auckland
" 28	Airedale	30	Do.	7			Dunedin	134	Corsair	30			Do.
" 28	Rose of Eden	30	Do.				Total Passengers ..	7,790	Wainui	30			Total Passengers ..
" 38	Wainui	87	Do.				Total Passengers ..	73	Total Tonnage	30			Total Passengers ..
	Total Tonnage	6,285	Total Passengers ..	150	43								
FOREIGN SHIPPING.													
DATE OF ARRIVAL.	NAME OF SHIP.	TONS.	FROM WHENCE.	PASSENGERS.			DESTINATION.	TONS.	NAME OF SHIP.	DATE OF DEPARTURE.	PASSENGERS.		
				Males.	Females.	Children.					Males.	Females.	Children.
1867: October 1	Charlotte Andrews	355	Sydney				Sydney	290	John Knox	2			Sydney
" 2	Fawn	220	Newcastle				Clyde River, N.S.W.	459	Gothenburg	5			Melbourne
" 4	Young Australian	134	Wellington				Wellington	131	Young Australian	14			Sydney
" 5	Corsair	459	Melbourne				Melbourne	220	Fawn	17			Newcastle
" 13	Gothenburg	300	Newcastle				Newcastle	1,550	Lancashire Witch	18			Calico
" 15	Canterbury	170	Do.				Do.	605	Omeo	26			Melbourne
" 26	Deva	605	Melbourne				Melbourne	300	Canterbury	30			Newcastle
" 26	Omeo	300	Melbourne				Total Passengers ..	2,155	Total Tonnage				Total Passengers ..
	Total Tonnage	2,574	Total Passengers ..										

A. SPROUL, Harbour Master.

Harbour Master's Office, Lyttelton, 14th November, 1867.

PROVINCE OF CANTERBURY.

STATEMENT OF EXPENDITURE BY THE PROVINCIAL TREASURER FOR THE QUARTER ENDING
30TH SEPTEMBER, 1867.

EXPENDITURE UNDER APPROPRIATION ORDINANCE, No. 2, 1867.

SCHEDULE A.—ORDINARY ACCOUNT.

		£ s. d.	£ s. d.
EXECUTIVE.			
Provincial Secretary's Department	...	58 6 8	
Provincial Treasurer's Department	...	43 15 0	
Provincial Solicitor's Department	...	33 6 8	
			135 8 4
ELECTORAL.			
Expenses of Elections	...		13 13 0
LEGISLATIVE.			
<i>Provincial Council—</i>			
Salaries	...	29 3 4	
Expenses of Members	...	75 7 6	
			104 10 10
ADMINISTRATION OF JUSTICE.			
<i>Gaol at Lyttelton—</i>			
Salaries	...	134 10 0	
Miscellaneous	...	33 17 3	
		168 7 3	
<i>Gaol at Christchurch—</i>			
Salaries	...	22 11 8	
<i>District Gaol, Timaru—</i>			
Travelling Expenses	...	1 10 0	
<i>Police—</i>			
Forage, &c.	...	396 2 10	
Uniform Clothing	...	2 8 3	
Printing, Repairs, &c.	...	61 3 8	
House Rent	...	54 7 9	
Incidental Expenses	...	30 0 5	
Fuel and Light	...	60 5 6	
Shoeing and Farriery	...	5 11 0	
		609 19 5	
			802 8 4
CHARITABLE AID.			
Charitable Aid Fund			
Administrator	...	76 14 8	
		4 3 4	
			80 18 0
HOSPITALS.			
<i>Christchurch—</i>			
Salaries	...	94 18 4	
Provisions	...	217 6 4	
Wines, Spirits, &c.	...	40 5 0	
Drugs	...	60 4 8	
Fuel	...	41 12 3	
Sundries	...	84 18 2	
		539 4 9	
<i>Lyttelton—</i>			
Salaries	...	42 10 0	
Rations and Extras	...	49 0 7	
Miscellaneous, Fuel, &c.	...	80 0 7	
		171 11 2	
<i>Timaru—</i>			
Salaries	...	48 13 4	
Rations	...	176 14 1	
Miscellaneous	...	23 14 6	
		249 1 11	
			959 17 10
LUNATIC ASYLUM.			
Salaries	...	143 1 8	
Rations	...	117 16 1	
Clothing	...	5 0 0	
Fuel	...	46 4 6	
Wines	...	41 19 6	
Miscellaneous	...	18 5 2	
			372 6 11
Carried forward...	...		2469 3 3

SCHEDULE A—concluded.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>				2469	3	3
INSPECTION OF SHEEP.						
Salaries	133	6	8			
Forage	16	13	4			
Subsidy for Riccarton Dip	50	0	0			
				200	0	0
WEIGHTS AND MEASURES.						
Inspector				16	13	4
DEFENCES.						
Capitation Allowance	271	17	6			
Three Drill Instructors	75	0	0			
				346	17	6
MISCELLANEOUS.						
Fuel	7	11	0			
Messenger	4	3	4			
Printing, Advertising, &c.	450	5	7			
Postage, Cartage, &c.	30	13	11			
Chaplain to Gaol, Hospital, and Lunatic Asylum	39	10	6			
Maintenance of Fire Brigade	25	0	0			
Expenses attendant on the reception of His Excellency the Governor	400	0	0			
				957	4	4
IMMIGRATION.						
Salaries	95	16	8			
Furniture, Rations, &c.	58	14	9			
				154	11	5
				4144	9	10

F. E. STEWART,

30th October, 1867.

Provincial Treasurer.

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

J. OLLIVIER,

31st October, 1867.

Provincial Auditor.

SCHEDULE B.

LAND AND WORKS.—GENERAL ACCOUNT.

	£	s.	d.	£	s.	d.
WASTE LANDS BOARD.						
Salaries				89	4	0
SURVEYS.						
Salaries	25	0	0			
Contract Surveys	625	0	0			
Instruments, Repairs, &c.	8	6	0			
				658	6	0
GEOLOGICAL SURVEYS.						
Provincial Geologist	306	0	0			
Taxidermist	51	0	0			
Miscellaneous	19	5	2			
				376	5	2
METEOROLOGICAL OBSERVER.						
Salary				12	10	0
PROVINCIAL ENGINEER'S DEPARTMENT.						
Salaries				195	16	8
TELEGRAPH.						
Salaries	112	10	0			
Maintenance of Line, &c.	68	17	4			
				181	7	4
PUBLIC PLANTATIONS.						
Head Gardener and Three Labourers	41	13	4			
Seeds, Trees, Tools, &c.	10	3	3			
				51	16	7
HARBOUR.						
Salaries	160	1	8			
Maintenance of Light, Government Jetty	8	7	6			
<i>Timaru</i> —						
Harbour Master and Pilot	20	16	8			
<i>Akaroa</i> —						
Harbour Master	4	3	4			
				198	9	2
PUBLIC BUILDINGS.						
Gaol	20	4	0			
Christchurch Hospital	48	6	3			
Lunatic Asylum—Additions	34	1	6			
Furniture	23	13	3			
Contingencies	2	15	0			
				129	0	0
MISCELLANEOUS.						
Erection of Godley Statue	25	3	7			
Expenses under Thistle Ordinance	35	2	0			
				60	5	7
HOUSEKEEPER.						
Salaries				14	11	8
WEST COAST RAILWAY.						
Reconnaissance Survey				740	8	0
				2708	0	2

F. E. STEWART,
Provincial Treasurer.

30th October, 1867.

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

J. OLLIVIER,
Provincial Auditor.

31st October, 1867.

SCHEDULE C.

RAILWAY AND HARBOUR WORKS ACCOUNT.

	£	s.	d.	£	s.	d.
LYTTELTON AND CHRISTCHURCH RAILWAY.						
Salaries					37	10 0
HARBOUR WORKS.						
Timaru Landing Service	1358	12	0			
<i>Lyttelton—</i>						
Resident Engineer	25	0	0			
					1378	12 0
					1416	2 0

30th October, 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.

31st October, 1867.

J. OLLIVIER,
Provincial Auditor.

SCHEDULE D.

WEST CANTERBURY GOLD FIELDS ACCOUNT.

	£ s. d.	£ s. d.	£ s. d.
COMMISSIONER'S DEPARTMENT.			
Salaries		79 3 4	
Travelling Allowance		20 16 8	
			100 0 0
TREASURER'S DEPARTMENT.			
Sub-Treasurer, Hokitika			33 6 8
SURVEYS.			
Mileage, &c.			25 2 6
ENGINEER'S DEPARTMENT.			
Incidental Expenses			20 6 0
METEOROLOGICAL OBSERVER.			
Salary			4 3 4
ADMINISTRATION OF JUSTICE.			
<i>Supreme Court—</i>			
Expenses of Session		20 11 0	
<i>Resident Magistrate's Court—</i>			
Salaries		83 6 8	
<i>Wardens' Courts—</i>			
Salaries		279 16 8	
<i>Police—</i>			
Salaries	975 8 8		
Forage, &c.	493 7 3		
Travelling Expenses	246 14 10		
Saddlery and Shoeing	22 12 0		
Fuel, &c.	25 4 6		
Uniform Clothing	7 19 6		
Printing, &c.	13 16 0		
Furniture	76 11 2		
House Rent	17 8 4		
Outstanding Liabilities	3 0 0		
		1882 2 3	
<i>Gaol—</i>			
Salaries	139 3 0		
Rations	42 3 7		
Medicine and Attendance	36 9 9		
Travelling Expenses	57 0 0		
		274 16 4	
			2540 12 11
HOSPITAL.			
Rations		374 4 6	
Drugs		57 12 6	
Sundries		48 14 9	
Padded Rooms, &c.		58 4 0	
Subsidy to Greymouth Hospital		362 9 0	
			901 4 9
HARBOUR.			
Salaries		142 16 8	
Materials, &c.		79 2 7	
Incidental Expenses		18 6 0	
<i>Greymouth—</i>			
Salaries	104 0 0		
Miscellaneous	14 12 6		
		118 12 6	
<i>Okarito—</i>			
Salaries	88 10 0		
Materials, &c.	15 17 6		
		104 7 6	
<i>Haast—</i>			
Salaries	115 10 0		
Materials, &c.	18 13 0		
		134 3 0	
			597 8 3
TELEGRAPH.			
Salaries		64 11 8	
Maintenance of Line, &c.		68 17 4	
			133 9 0
PUBLIC BUILDINGS:			
Completion of Gaol		82 0 0	
Lunatic Asylum		12 19 0	
Transit Shed, Greymouth		87 5 10	
Police Tents		51 10 0	
Carried forward		233 14 10	4355 13 5

SCHEDULE D—concluded.

	s.	d.	£	s.	d.
Brought forward	233	14	10	4355	13 5
PUBLIC BUILDINGS—concluded.					
Miscellaneous	523	17	8		
Survey Office, Ross	31	0	0		
Lockup	115	0	0		
				903	12 6
PUBLIC WORKS.					
Protecting River Bank below Wharf	185	10	0		
" " above Wharf	81	4	0		
Forming Gibson Quay	26	17	0		
Breakwater	443	5	7		
Cutting through Shingle Bank	150	9	6		
Culverts in Bealey-street	0	18	0		
Grubbing Hospital Reserve	102	4	0		
Overland Route to Christchurch	1802	10	2		
Miscellaneous	3	19	0		
				2796	17 3
MISCELLANEOUS.					
Furniture	72	8	6		
Printing, Advertising, &c	510	10	2		
Special Postal Services	181	0	0		
Expenses of Westland Commission	849	11	0		
Travelling Expenses of Government Officers	49	2	6		
Expenses attending Governor's reception	351	2	4		
Bailiff's Fees	194	6	10		
Revenue Detectives	65	0	0		
				2273	1 4
				10,329	4 6

F. E. STEWART,
Provincial Treasurer.

30th October, 1867.

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

J. OLLIVIER,
Provincial Auditor.

31st September, 1867.

PROVINCE OF CANTERBURY.

STATEMENT OF RECEIPTS and EXPENDITURE, by the PROVINCIAL TREASURER, for the QUARTER ending 30th SEPTEMBER, 1867.

SCHEDULE A OF APPROPRIATION ORDINANCE, No. 3, 1867.

ORDINARY EXPENDITURE AND IMMIGRATION ACCOUNT.

RECEIPTS.			EXPENDITURE.						
	£	s. d.		£	s. d.	£	s. d.	£	s. d.
Auctioneers' Licenses ...	640	0 0	PERMANENT CHARGES.						
Stage Carriage Licenses ...	9	5 0	Superintendent					250	0 0
Immigration	1181	16 4	EXECUTIVE.						
Sheep Tax	233	0 0	Provincial Secretary's Department			240	0 0		
Dog Registration Fees ...	178	10 0	Provincial Treasurer's Department			75	0 0		
Hospital, Lyttelton	6	2 6	Provincial Auditor's Department...			25	0 0		
Customs	7495	10 0	Provincial Solicitor's Department			66	13 4	406	13 4
Incidental Receipts	11	5 6	LEGISLATIVE.						
Publicans' Licenses	699	5 0	<i>Provincial Council—</i>						
Pound Sales	50	0 3	Salaries			258	6 8		
Hospital, Christchurch ...	85	8 0	Expenses of Members			848	0 0		
Game Licenses	3	0 0	Contingencies			82	5 10	1188	12 6
Refunds	23	12 0	ADMINISTRATION OF JUSTICE.						
Settlement of Imprests:			<i>Supreme Court—</i>						
Administrator of Charitable Aid	5	15 11	Crown Prosecutor	66	13 4				
Maintenance of Debtors ...	23	16 3	Expenses of Session	293	17 6	360	10 10		
			<i>Resident Magistrate's Court—</i>						
			Expenses of Witnesses			29	6 0		
			<i>Gaols—</i>						
			Lyttelton—						
			Salaries	275	4 8				
			Rations	242	10 8				
			Fuel	19	5 6				
			Miscellaneous	18	13 0	555	13 10		
			Christchurch—						
			Salaries	48	3 4				
			Rations	22	12 0				
			Fuel	6	18 0	77	13 4		
			Timaru—						
			Salaries	51	3 0				
			Rations	9	12 8				
			Tools and Materials	2	5 0				
			Travelling Expenses	13	9 6	76	10 2		
			<i>Police—</i>						
			Salaries	1389	8 2				
			Forage	43	16 3				
			Travelling Expenses	62	13 0				
			Saddlery	4	11 0				
			Clothing	94	5 6				
			Printing and Stationery	79	7 0				
			Furniture, Repairs, &c.	7	2 6				
			Fuel and Light	46	0 6				
			House Rent	50	8 9				
			Incidental Expenses	6	14 9				
			Suspense Account	96	18 5	1881	5 10		
			CHARITABLE AID.					2981	0 0
			Charitable Aid Fund	860	12 1				
			Administrator	8	6 8			868	18 9
Carried forward ...	10,646	6 9	Carried forward					5695	4 7

SCHEDULE A OF APPROPRIATION ORDINANCE—*continued.*

RECEIPTS.		EXPENDITURE.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward	10,646 6 9	Brought forward			5695 4 7
		HOSPITALS.			
		<i>Christchurch—</i>			
		Salaries	168 16 8		
		Provisions	202 10 7		
		Undertaker	5 17 6		
		Fuel	36 13 1		
		Drugs, &c.	40 12 10		
		Sundries	6 15 0	461 5 8	
		<i>Lyttelton—</i>			
		Salaries	85 0 0		
		Rations, extras, &c.	103 9 4	188 9 4	
		<i>Timaru—</i>			
		Salaries	41 13 4		
		Rations, &c.	79 6 3	120 19 7	
		LUNATIC ASYLUM.			770 14 7
		Salaries		258 9 8	
		Rations		203 5 7	
		Fuel, Lighting, &c.		61 14 4	
		Medicines and Medical Comforts...		30 14 6	
		Miscellaneous		19 8 8	
		Outstanding Liabilities		44 8 3	618 1 0
		INSPECTION OF SHEEP.			300 0 0
		Salaries			
		GENERAL MISCELLANEOUS.			
		Fuel		72 18 10	
		Messenger		8 6 8	
		Printing, Advertising, &c.		613 13 6	
		Registration of Deeds		3 4 6	
		Postages, Cartage, &c.		74 4 11	
		Painting, Cleansing, &c.		18 17 10	
		Contingencies		134 0 3	
		Lyttelton Colonist's Society		300 0 0	
		Expenses of Civil Service Commission		142 10 0	1367 16 6
		IMMIGRATION.			
		English Agency		3000 0 0	
		Salaries		191 13 4	
		Furniture		633 13 5	3825 6 9
		EDUCATION.			
		Salaries		91 13 4	
		Departmental Travelling Expenses		2 4 0	
		Contingencies		34 0 0	
		Establishment of new schools		304 1 0	431 18 4
		SUPPLEMENTARY.			
		Maintenance of Superior Schools...		187 10 0	
		Maintenance of Ordinary Schools...		979 3 9	1166 13 9
					14,175 15 6
Balance against account on 30th September, 1867 ...	7,988 13 7	Balance against account 30th June, 1867			4409 4 10
	18,585 0 4				18,585 0 4

30th October, 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.

31st October, 1867.

J. OLLIVIER,
Provincial Auditor.

SCHEDULE B OF APPROPRIATION ORDINANCE—*continued.*

RECEIPTS.			EXPENDITURE.				
	£	s. d.		£	s. d.	£	s. d.
Brought forward ...	65,245	1 10	Brought forward			5173	10 10
			HOUSEKEEPER'S DEPARTMENT.				
			Housekeeper		16 13 4		
			Assistance to Housekeeper		12 10 0		
						29	3 4
			SUPPLEMENTARY ESTIMATES.				
			Municipalities and Road Boards ...		50 0 0		
			MISCELLANEOUS.				
			Making and maintaining Main Roads	100 0 0			
			Glass Cases, Cabinets, and other expenses of Museum	32 5 6			
					132 5 6		
			Suspense Account			182	5 6
			Store Account			100	0 0
						337	0 0
			UNVOTED EXPENDITURE.				
			Christchurch Hospital—extra work		129 13 0		
			Clearing Avon below Town		45 0 0		
			Telegraph Department—extras ...		77 5 9		
			Diversion of Roads		320 0 0		
						571	18 9
			Balance against Account 30th June, 1867			6,393	18 5
						15,924	17 4
						22,318	15 9
			Balance in favour of Account 30th September, 1867			42,926	6 1
						65,245	1 10
	65,245	1 10					

30th October, 1867.

E. 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.

31st October, 1867.

J. OLLIVIER,
Provincial Auditor.

SCHEDULE C OF APPROPRIATION ORDINANCE.

RAILWAY AND HARBOUR WORKS ACCOUNT.

RECEIPTS.		EXPENDITURE.					
	£ s. d.	LYTTELTON AND CHRISTCHURCH RAILWAY.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Canterbury Loan Ordinance	3,420 0 0	Additional work not included in Contract		1,573 16 8			
Two-fifths Land Revenue ...	9,541 6 10	Engineer		166 13 4			
Timaru Landing Service ...	461 8 5	Balance of Engineer's Salary from 1st January, 1865, to 30th September, 1867 ...		1,050 0 0			
Rents	920 17 4	Draftsman		33 6 8			
		Additions, Buildings, Permanent Way, &c.		489 19 0		3,313 15 8	
		GREAT SOUTHERN RAILWAY.					
		Railway Works and Engineering Superintendence		26,745 3 10			
		Permanent Station Works and Contingencies		185 8 0		26,930 11 10	
		HARBOUR WORKS.					
		Timaru Landing Service		835 15 0			
		Lyttelton—					
		Resident Engineer	50 0 0				
		Materials, Plant, &c., at Breakwater	16 12 0				
		Screw Pile Jetty	382 18 7				
		Completion of filling in between Norwich Quay and Sea Wall ...	3,390 16 0				
Balance in favor of Account 30th June, 1867	14,343 12 7			3,840 6 7		4,676 1 7	
	10,827 15 0						
	25,171 7 7	UNVOTED EXPENDITURE.					
Balance against Account 30th September, 1867	10,249 1 6	Consulting Engineer, Lyttelton and Christchurch Railway ...				500 0 0	
	35,420 9 1					35,420 9 1	

30th October, 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.

31st October, 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.	£ s. d.
Customs		14,827 16 10	SECRETARY FOR GOLD FIELDS DEPARTMENT.			
Gold Export Duty		7661 2 6	Salaries	211 19 4		
Mining Surveys		263 3 6	Contingencies	36 0 0		247 19 4
Miners' Rights, &c.		3279 8 6	SUB-TREASURER'S DEPARTMENT.			
Publicans' Licenses		3980 11 0	Sub-Treasurer, Hokitika			66 13 4
Boatmen's Licenses		36 0 0	SURVEYS.			
Auctioneers' Licenses		320 0 0	Salaries	567 13 4		
Hospital Fees		114 11 0	Allowances	155 3 6		
Pilotage Fees		123 15 1	Labourer's Wages	547 19 6		
Wharfage Dues		95 1 9	Mining Surveys	6 18 6		
Dog Nuisances Ordinance		91 10 0	Contingencies, Instruments, &c.	149 0 0		1426 14 10
Rents,		12 10 0	ENGINEER'S DEPARTMENT.			
Sale of Stores		180 17 0	Salaries	240 8 4		
Maintenance of Debtors ...		13 15 0	Travelling Expenses	36 14 0		
Telegraph Fees		492 2 2	Instruments, Materials, &c. ...	4 0 0		
Refunds		33 10 0	Incidental Expenses	4 2 0		285 4 4
Settlement of Imprests—			METEOROLOGICAL OBSERVER.			
Gold-fields Commissioner		259 17 0	Salary			8 6 3
Incidental Receipts		23 18 0	ADMINISTRATION OF JUSTICE.			
			Supreme Court—			
			Crown Prosecutor	175 11 1		
			Expenses of Witnesses	17 0 0		
			Incidental Expenses	1 18 6	194 9 7	
			District Court—			
			Expenses of Witnesses		108 11 0	
			Resident Magistrate's Court—			
			Salaries	166 13 4		
			Incidental Expenses	8 19 0	175 12 4	
			Warden's Courts—			
			Salaries	695 16 8		
			Travelling Expenses	83 6 0		
			Bailiffs	90 10 11		
			Incidental Expenses	28 8 4	898 1 11	
			District Gaol, Hokitika—			
			Salaries	315 2 0		
			Rations	308 13 0		
			Furniture	1 0 0		
			Fuel and Light	18 10 9		
			Medicines and Medical Atten-			
			dance	40 5 7		
			Tools and Materials	57 17 4		
			Travelling Expenses	38 11 6	780 0 2	
			Police—			
			Salaries	1719 13 0		
			Forage, &c.	30 1 3		
			Travelling Expenses	77 19 0		
			Shoeing and Farriery	10 6 0		
			Medical Expenses	3 3 0		
			Fuel, Light, &c.	15 12 6		
			Printing, Stationery &c. ...	83 15 0		
			Uniform, Clothing, &c. ...	15 0 0		
			House Rent	16 13 4		
			Saddlery	1 5 6		
			Incidental Expenses	6 13 0	1980 1 7	
			HOSPITAL AND LUNATIC ASYLUM.			
			Salaries	451 9 8		
			Rations, Drugs, &c.	594 4 1		
			Furniture, Repairs, &c. ...	36 2 0		
Carried forward		31,809 9 4	Carried forward	1081 15 9		6171 15 1

RECEIPTS.		EXPENDITURE.			
Brought forward	£ s. d. 31,809 9 4	Brought forward	£ s. d. 1081 15 9	£ s. d. 6171 15 1	
		HOSPITAL, &c., concluded—			
		Bedding, Clothing, &c.	138 6 0		
		Fuel and Light	123 15 0		
		Incidental Expenses	2 10 0		
		Assistance to Hospitals in other places	57 19 6	1404 6 3	
		CHARITABLE AID FUND.		34 15 0	
		HARBOUR.			
		Salaries	252 18 10		
		Materials, &c.	43 16 3		
		Travelling Expenses	29 0 0		
		Incidental Expenses	2 0 0		
		Harbour Establishment, Grey-mouth	68 0 0		
		Harbour Establishment, Okarito	32 0 0		
		Harbour Establishments in other places	28 5 0	451 0 1	
		TELEGRAPH.			
		Salaries	158 1 3		
		Maintenance of Line	117 19 1	276 0 4	
		WEIGHTS AND MEASURES.			
		Inspector		50 0 0	
		PUBLIC BUILDINGS		1997 4 6	
		PUBLIC WORKS		6832 14 6	
		MISCELLANEOUS.			
		Fuel and Light	5 1 0		
		Printing, Stationery, &c.	26 15 0		
		Postages, Cartage, &c.	38 4 6		
		Housekeeper	18 0 0		
		Messenger	20 0 0		
		Under Messenger	4 10 0		
		Extraordinary Travelling Expenses	28 9 0		
		General Contingencies	175 2 7	316 2 1	
		SUPPLEMENTARY.			
		<i>Administration of Justice.</i>			
		Magistrates' Clerks	50 0 0		
		Two Warden's Clerks	100 0 0		
		Lower Gaol, Hokitika—Salaries	103 17 0	253 17 0	
		<i>Public Works—</i>			
		Reconnaissance Survey	292 16 6		
		Grey River Bank Protection	871 13 4		
		Roads in and about Ross	21 13 4		
		Road to Sunday Creek	839 16 6		
		Interest on Overdraft	2025 19 8	7655 0 9	
			5375 4 1		
		SUSPENSE ACCOUNT.			
		Imprest to Gold-fields Secretary		1200 0 0	
Balance against Account 30th September, 1867	80,007 13 0	Balance against Account from 30th June, 1867		26,388 18 7	
	111,817 2 4			85,428 3 9	
				111,817 2 4	

30th October, 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.

31st October, 1867.

J. OLLIVIER,
Provincial Auditor.

PROVINCE OF CANTERBURY.

GENERAL BALANCE SHEET, FOR THE QUARTER ENDING 30TH SEPTEMBER, 1867.

DR.					CR.		
	£	s.	d.	£	s.	d.	
To Over Expenditure on Ordinary Account, Appropriation Ordinance, No. 2, 1867	4,144	9	10				
To Over Expenditure on Ordinary Account, Appropriation Ordinance, No. 3, 1867	7,938	13	7				
To Over Expenditure on Land and Works General Account Appropriation Ordinance, No. 2, 1867 ...				12,083	3	5	
To Over Expenditure on Railway and Harbour Works Account, Appropriation Ordinance, No. 2, 1867	1,416	2	0	2,703	0	2	
To Over Expenditure on Railway and Harbour Works Account, Appropriation Ordinance, No. 3, 1867	10,249	1	6				
To Over Expenditure on West Canterbury Gold-fields Account, Appropriation Ordinance, No. 2, 1867	10,329	4	6	11,665	3	6	
To Over Expenditure on West Canterbury Gold-fields Account, Appropriation Ordinance, No. 3, 1867	80,007	13	0	90,336	17	6	
				116,788	4	7	
					42,926	6	1
					73,861	18	6
					116,788	4	7

F. E. STEWART,
Provincial Treasurer

J. OLLIVIER,
Provincial Auditor.

CHRISTCHURCH :

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