



NEW ZEALAND
GOVERNMENT GAZETTE
PROVINCE OF CANTERBURY.

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VOL. XXII.

WEDNESDAY, AUGUST 11, 1875.

No. XXXVII.

PROVINCE OF CANTERBURY.

STATEMENT

OF

RECEIPTS AND EXPENDITURE

BY THE PROVINCIAL TREASURER,

FOR THE QUARTER ENDING JUNE 30, 1875.

VOL. XXII., No. 37.

RECEIPTS.			PAYMENTS.						
	£	s. d.	£	s. d.					
Brought forward ...			174,170	13 9	Brought forward ...	£	s. d.	25,163	2 1
					SUBSIDIES TO FERRIES.				
					Rangitata ...	97	11 7		
					Upper Rakaia ...	25	0 0		
					Bealey ...	12	10 0		
					Waimakariri Gorge ...	25	0 0		
								160	1 7
					BUILDINGS AND WORKS.				
					<i>Buildings—</i>				
					Lyttelton Gaol ...	1,275	6 0		
					Addington Gaol ...	1,106	7 8		
					Christchurch Hospital	834	5 8		
					Casual Ward, Lyttel-				
					ton ...	203	9 0		
					Lunatic Asylum ...	1,288	3 8		
					Drunkards' Asylum...	65	0 0		
					Supreme Court ...	774	11 6		
					Orphan Asylum ...	211	11 4		
					Schools ...	5,225	7 8		
					Normal School ...	1,500	0 0		
					<i>Police Buildings—</i>				
					Waitaki ...	500	0 0		
					Southbridge ...	140	0 0		
					Oxford ...	28	10 0		
					Kaiapoi ...	151	13 6		
					Removal of Pilot Sta-				
					tion, Lyttelton ...	1,049	12 0		
					Female Refuge ...	425	0 0		
								14,778	18 0
					<i>Bridges—</i>				
					Rakaia ...	2,436	14 5		
					Waimakariri Gorge ...	801	3 11		
					Ashley (foot) ...	194	13 4		
					Ashley (North Road)	1,435	1 6		
					Lower Selwyn ...	487	9 3		
					Mandeville and Ran-				
					giora Swamp. over				
					No. 1 Drain ...	50	0 0		
					Saltwater Creek				
					Bridge, Kaiapoi ...	100	0 0		
					Hawkins ...	205	18 1		
					Bluff, Selwyn ...	3	0 0		
								5,714	0 6
					<i>Roads—</i>				
					Kokahu, to Burke's				
					Pass ...	800	0 0		
					Governor's Bay Road				
					Diversion ...	6	16 0		
					Little River and				
					Akaroa ...	250	0 0		
					Road Diversions ...	122	0 0		
					South Malvern Hills				
					Road ...	5	12 0		
					Road to Look-out at				
					Pilot Station ...	3	5 0		
								1,187	13 0
					<i>Miscellaneous—</i>				
					Water Supply and				
					Reservoir, Timaru	808	0 0		
					Water Supply, Lyt-				
					telton...	60	0 0		
					Contingencies ...	186	11 1		
					Planting School Sites	10	10 0		
					Drainage Reserves ...	50	0 0		
					Planting Reserves				
					(North) ...	33	3 4		
					Geological Survey ...	50	0 0		
								1,198	4 5
					<i>Grants in Aid—</i>				
					Drainage, Cust and				
					Oxford, including				
					Engineering Ex-				
					penses ...	200	0 0		
					Roads to Coal Pits,				
					Quarries, &c. ...	100	0 0		
					Fire Engine, Temuka	250	0 0		
					Do. Rangiora	9	14 11		
								559	14 11
Carried forward ...			174,170	13 9	Carried forward ...			£48,761	14 6

RECEIPTS.			PAYMENTS.		
	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Brought forward ...		174,170 13 9	Brought forward ...		15,489 19 4
			MISCELLANEOUS.		
			Fuel, Light, &c., Govern- ment Buildings ...	43 14 9	
			Printing, Advertising, and Stationery ...	851 1 7	
			Legal Expenses, Regis- tration of Deeds, &c... ..	236 15 0	
			Postage, Cartage, &c. ...	60 9 0	
			Cleaning, &c. ...	41 8 0	
			Housekeeper's Depart- ment ...	43 15 0	
			Messengers ...	43 15 0	
			Dog Collars ...	11 4 4	
			Health Officer ...	5 0 0	
			Steward of Reserves ...	125 0 0	
			Expenses of Witnesses, R.M. Courts ...	1 5 4	
			Fencing, &c., of Ceme- teries ...	50 0 0	
			General Contingencies... ..	231 11 2	
			Auditing School Com- mittee Accounts, Col- lection of Education Rates, &c. ...	16 9 0	
			Bonus, Fire Bricks ...	250 0 0	
			Visit of His Excellency the Governor ...	584 5 9	
			Rakaia Bridge Commis- sion ...	605 0 4	
			Compensation (Eades and Fluty) ...	30 9 2	
			Outstanding Liabilities late Female Refuge ...	54 8 8	
			Casual Ward, Lyttelton Education Rate, LeBon's Bay Refund ...	10 14 9	
				49 18 2	3,346 5 0
			PUBLIC WORKS DEPART- MENT.		
			Secretary for Public Works Department—		
			Salaries ...	367 6 8	
			Contingencies ...	26 14 1	394 0 9
			Provincial Engineer's Department—		
			Salaries ...	675 16 8	
			Contingencies ...	230 6 7	906 3 3
			WASTE LANDS DEPART- MENT.		
			Salaries ...	167 17 0	
			Contingencies ...	63 3 0	231 0 0
			SURVEYS.		
			Salaries and Allowances	3,369 6 0	
			Contract Surveys ...	200 0 0	
			Incidental Expenses ...	288 9 0	3,857 15 0
			CASS PENSION ORDINANCE	100 0 0	100 0 0
			PUBLIC PLANTATIONS.		
			Christchurch Domain—		
			Salaries ...	162 10 0	162 10 0
			PROVINCIAL GOVERNMENT WORKS.		
			Roads—West Coast and Hagley Park ...	55 6 9	
			Bridges and Ferries ...	509 18 7	
			Building, Footpath, &c. ...	36 5 0	
			Clearing River Avon ...	52 10 0	
			Bridgekeeper, Heathcote Swing Bridge ...	21 8 5	675 8 9
Carried forward ...		174,170 13 9	Carried forward ...		£25,163 2 1

RECEIPTS.		PAYMENTS.	
	£ s. d.		£ s. d.
Brought forward ...	174,170 13 9	Brought forward ...	88,828 5 11
Balance brought forward, 1st April, 1875 ...	351,943 13 1	HARBOUR WORKS.	
		Lyttelton ...	14,316 13 3
		Akaroa and the Bays ...	657 16 10
		Contingencies ...	161 19 2
			15,136 9 3
		IMMIGRATION ...	1,491 17 10
			1,491 17 10
		RAILWAYS AND WHARVES.	
		Working Expenses ...	32,423 2 0
			32,423 2 0
		LIGHTREBAGE	2,203 15 10
			2,203 15 10
		RAILWAY WORKS.	
		Increase of Shed, Lyttelton ...	1,732 0 4
		New Shed, Lyttelton ...	1,774 12 10
		Goods Shed, Papanui ...	388 15 6
		Additional Roads and Sidings, Christchurch Goods Yard ...	147 18 9
		Extension of Sidings—Material and labour	4,068 9 9
		Conversion of Gauge—South Line ...	5,101 0 5
		Christchurch Passenger Station ...	62 3 10
		Drainage Christchurch Goods Yard ...	99 13 0
		Porter's Cottage, Ad-dington ...	175 0 0
		Narrow Gauge Engine and Carriage Shed ...	1,325 19 0
		Railway Workshops and Machinery ...	523 17 9
		Contingencies ...	929 17 9
		Styx Goods Shed ...	400 0 0
		Cranes ...	29 1 1
		Railway—Washdyke to the Point ...	123 10 1
		Rolling Stock, 5ft. 3in. Do. 3ft. 6in.	1,000 0 0 2,374 17 11
		Additional Roads on Reclaimed Ground ...	59 18 0
		Extension of Goods Shed, Kaiapoi ...	7 0 0
		Extension Waimate Branch Railway ...	240 0 0
		Yards and Stage for Stock	10 19 6
		Survey of Line, Oxford to Waimakariri Gorge	100 0 0
		Well at Rolleston ...	0 11 9
		Outfit for New Lines ...	62 3 8
		Purchase of Land, L. and C. Railway (Howe's)	601 7 0
		Railway Signal Apparatus ...	2 6 0
			21,341 3 11
			161,424 14 9
		Balance carried forward...	364,689 12 1
	£526,114 6 10		£526,114 6 10

RAILWAY RENEWAL FUND.

RECEIPTS.			PAYMENTS.			
Balance brought forward, 1st April, 1875...	£	s.	d.	£	s.	d.
	—			19,474	13	5
				19,474	13	5

SUMMARY.

DATE.	RECEIPTS.			DATE.	PAYMENTS.				
1875.		£	s.	d.	1875.		£	s.	d.
April 1 ...	To balance brought forward—				June 30 ...	By Expenditure—			
	At credit of Ordinary Account ...	351,943	13	1		Ordinary Account ...	—		161,424
	At credit of Railway Renewal Fund...	19,474	13	5		By balance carried forward—			9
						At credit of Ordinary Account ..	364,689	12	1
	To Receipts—Ordinary Account ...	—				At credit of Railway Renewal Fund...	19,474	13	5
									384,164
									5
									6
									£545,589
									0
									3

W. M. MASKELL, Provincial Treasurer.

Provincial Treasury, Christchurch, July 26, 1875.

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

JOHN OLLIVIER, Provincial Auditor.

Provincial Auditor's Office, Christchurch, July 31, 1875.

