



NEW ZEALAND
GOVERNMENT GAZETTE,

(PROVINCE OF WELLINGTON.)

Published by Authority.

VOL. XI.]

MONDAY, MARCH, 21, 1864.

No. 12.

January Customs—Wanganui.

STATEMENT of all Moneys received by JAMES G. WOON, Esquire, Acting Collector of Customs for the Port of Wanganui, New Zealand, from the first to the thirty-first day of January, 1864, both days inclusive.

HEAD OF RECEIPT.	TOTAL.
	£ s. d.
Spirits 725 7-32 gallons at 9s.	326 7 0
Tobacco 833 lbs. at 1s. 6d.	62 9 6
Wine 171 gallons at 3s.	25 13 0
Ale and Beer 16 gallons at 1s.	0 16 0
Sugar, Raw, Refined, and Molasses 1818 lbs. at 1d.	7 11 6
Tea 180 lbs. at 4d.	3 0 0
Measurement Duties 14 ft. 2 in. at 4s. per cubic foot	2 16 8
Goods 18cwt. 2qr. 25 lbs. at 3s. per cwt.	2 16 2
Total Amount of Duties	£431 9 10

SETTLEMENT OF THE FOREGOING COLLECTIONS.

1864.		£ s. d.
January 5	By Drawback paid	28 18 0
“ 30	“ Salaries of the Department	35 13 4
“ 30	“ Balance paid Sub-Treasurer, General Government	366 18 6
	Total as above	£431 9 10

I, JAMES G. WOON, do solemnly and sincerely declare that the foregoing is a true and faithful statement of my Account as Acting Collector of Customs for the period herein mentioned, and that the sum of £431 9s. 10d., sterling, paid by me, JAMES G. WOON, is the whole amount so received by me from the first to the thirty-first day of January, 1864, both days inclusive, and I do make this solemn declaration conscientiously believing the same to be true.

JAMES G. WOON,
Acting Collector.

Declared before me this first day of
February, 1864.

THOMAS B. TAYLOR, J. P.

A BSTRACT OF RECEIPTS AND EXPENDITURE of the Province of Wellington, for the quarter commencing on the first day of October, and ending on the thirty-first day of December, 1863.

		£	s.	D.	£	s.	D.			£	s.	D.	£	s.	D.	
To Balance in hands of Provincial Sub-Treasurer, Wanganui...					88	8	0									
RECEIPTS.																
ORDINARY REVENUE—																
Customs, $\frac{2}{3}$ of gross revenue ...	4033	6	2													
Do. " " Wanganui	486	9	10													
Pilotage, Wellington	93	14	8													
Do., Wanganui	3	15	6													
Assessment on Sheep	547	15	6													
Hospital subsistence money	50	14	6													
Registration of Brands	8	0	0													
Poundage Fees	13	7	0													
Tolls, Kaiwarawara	321	0	0													
Warehouse rent, Queen's Warehouse	52	4	2													
Wharfage	222	5	5													
Amount paid by Officer Commanding detachment of H. M. 14th Regt., for rations supplied to Military Prisoners in the Gaol of Wellington	4	16	6													
Subsistence money of debtors in the Gaol at Wellington	0	15	0													
Proceeds of Oakum picked by prisoners in the Gaol at Wellington	27	11	0													
Proportion of expenses of Hospital, paid by the General Government	60	1	9													
Amount on account of Immigrants promissory notes	223	0	0													
Contributions for Grants in Aid (for Roads, &c.)	65	13	4													
Rates on land	584	19	8													
Proceeds of Reclaimed Land				6799	10	0										
Amount on account of proportion of Interest due by the Province of Hawke's Bay, paid by the General Government				479	0	0										
				1250	0	0										
TERRITORIAL REVENUE—																
Pasture Licenses and Rents, and proceeds of Land Sales	4847	14	7													
Deposit account, being amounts paid on account of passage money of parties sent for by friends	235	10	0													
Rent of land, &c., at the Korokoro	7	10	0													
LOANS—																
Gladstone's Loan, balance of	27,000	0	0													
Union Bank Loan (1863), received on account of	28,400	0	0													
Wellington Savings' Bank, received for Debentures issued	350	0	0													
Carry forward	£42,457	12	7													
										By amounts overdrawn in Bank accounts		8564	17	2		
EXPENDITURE.																
1. EXECUTIVE—																
Superintendent's department	252	13	9													
Provincial Secretary's do.	50	0	0													
Provincial Treasurer's do.	201	6	6													
Law Officer's do.	91	10	6													
Chief Land Commissioner's...	138	13	0													
				734	3	9										
2. LEGISLATIVE—																
Provincial Council				58	1	6										
3. JUDICIAL—																
Supreme Court	35	17	0													
Gaol Department, Wellington Do. Wanganui	435	19	1	66	7	5										
Police	740	13	2													
				1278	16	8										
4. CHARITABLE—																
Hospital	246	16	0													
Lunatic Asylum	133	6	2													
				380	2	2										
5. SPECIAL—																
Harbor Department, Wellington	285	9	9													
Do. Department, Wanganui	69	13	6													
Do. do. Pilotage repaid	3	15	6													
Light House	102	10	4													
Signal Station	20	5	2													
Inspectors of Sheep, &c.	105	0	0													
Pounds	4	15	6													
Weights, and Measures, Brands, &c.	25	0	0													
				616	9	9										
6. MISCELLANEOUS—																
Rent of Police Station, Wellington	11	5	0													
Rent of Survey Office, Wanganui	7	10	0													
Messengers to Public Offices	50	1	0													
Fuel for do.	3	12	0													
Printing Gazettes and Forms	84	6	6													
Charitable Aid	54	11	0													
Miscellaneous contingencies	580	1	10													
Expenses of Elections	1	1	0													
				792	8	4										
7. LAND PURCHASE DEPARTMENT—																
Expenses of department				32	10	4										
8. LAND DEPARTMENT—																
Salaries of Clerks, &c.				207	1	6										
9. PUBLIC WORKS AND UNDERTAKINGS—																
Survey Department	1031	0	6													
Roads do.	310	6	5													
Education	298	8	8													
				1639	15	7										
Carry forward	£12,664	11	2													

RECEIPTS.

	£	s.	D.
Brought forward.....	42,457	12	7

EXPENDITURE.

	£	s.	D.	£	s.	D.
Brought forward	1639	15	7	12,664	11	2

Council Library	31	11	6
Observatory	25	0	0
Geological Survey, &c.	110	10	6
Ferries, Bells, &c.	40	0	0
Steam Navigation	250	0	0
Furniture, Provincial Govern- ment Offices, &c.	29	8	11
Repairs and Insurances	28	18	1

2155 4 7

ROADS—

Repairs, Great North Western, Great North Eastern, and Ngahauranga roads	1005	14	11
Featherston to Masterton ...	506	10	0
Featherston to Te Kōpi	116	0	0
Masterton to Castle Point ...	197	12	0
Mungaroa	158	0	0
Rimutaka, improvements of	394	7	4
Rangitikei to Wanganui	221	2	6
Wanganui to Waitotara	100	0	0
Road up No. 3 line, Wanganui	376	10	9
Grants in Aid	915	17	11
Belmont	18	0	0
North Makara	50	3	6
South Makara, improvements of	50	0	6
Wai-nui-o-mata	144	0	0
Great Western, Wanganui ...	418	9	4
Matarawa	197	17	6
Brunswick	194	10	0
Kahauraponga	7	10	0
Upper Rangitikei	500	0	0

5572 6 3

SUNDEY WORKS—

Improvements of Reclaimed Land	110	16	6
Piling right bank Wanganui River	122	6	3
Custom House and Post Office Supreme Court and Police Office	752	18	6
Repairs, &c., for Fire Engine	299	2	5
Additions to Lunatic Asylum	65	16	6
Do. "Wanganui Gaol	70	13	6
House for Native Chiefs	127	18	7
Wharf at Campbell Town ...	10	10	0
Court houses, Rangitikei and Waipara	50	0	0
Contingencies for Public Works	90	0	0
	335	19	7

3036 1 10

Deep Water Wharf	2808	2	11
"Ann Wilson's" Immigrants ...	1400	0	0

ALSO, the following sums for amounts provided for by Special Acts.

Audit	62	10	0
Land for compensation	45	0	0
Interest on Loans	5057	7	10

5164 17 10

ALSO, the following sums being return of amounts previously deposited.

Deposit account; deposit with- drawn	60	0	0
Advances on account of Loan repaid	3000	0	0
Immigrants' Promissory Notes, repayment of amount re- ceived in error	10	0	0

3070 0 0

Carry Forward..... £42,457 12 7

Carry forward £34,871 4 7

