



NEW ZEALAND

GOVERNMENT GAZETTE

PROVINCE OF CANTERBURY

Published by Authority.

Vol. XXI.

TUESDAY, MARCH 17, 1874.

No. XIII.

THE FOLLOWING STATEMENT

OF

RECEIPTS AND EXPENDITURE

BY THE PROVINCIAL TREASURER,

FOR THE QUARTER ENDING DEC. 31, 1873,

IS PUBLISHED FOR GENERAL INFORMATION.

EDWARD JOLLIE,  
Provincial Secretary.

Provincial Secretary's Office,  
Christchurch, March 4, 1874.

Vol. XXI., No. 13.



## SCHEDULE A OF APPROPRIATION ORDINANCE—Continued.

RECEIPTS.				PAYMENTS.					
		£	s.	d.			£	s.	d.
Brought forward	...	27,675	19	7	Brought forward	...	£11,122	13	4
					INDUSTRIAL SCHOOL				
					Salaries	67	6	8	
					Contingencies	213	18	8	
									281 5 4
					ORPHAN ASYLUM				
					Salaries	138	5	0	
					Contingencies	263	0	9	
									401 5 9
					INSPECTION OF SHEEP				
					Salaries	437	10	0	
					Contingencies	12	10	0	
									450 0 0
					HARBOUR				
					<i>Lyttelton</i> —				
					Salaries	502	12	6	
					Contingencies	111	0	7	
									613 13 1
					<i>Timaru</i> —				
					Salaries	92	5	0	
					Contingencies	12	5	0	
									104 10 0
					<i>Sumner</i> —				
					Signalmen, &c.	27	10	0	
									27 10 0
					<i>Kaiapoi</i> —				
					Signalmen, &c.	30	0	0	
									30 0 0
					Contingencies (including Saltwater Creek and Akaroa)	12	5	0	
									12 5 0
					SUBSIDIES TO FERRIES				
					Rangitata Ferry	37	10	0	
					Bealey Ferry	12	10	0	
					Waimakariri Gorge Ferry	25	0	0	
									75 0 0
					MISCELLANEOUS				
					Travelling Expenses Pro- vincial Auditor	10	0	0	
					Fuel, Light, &c., Govern- ment Buildings	30	11	11	
					Printing, Advertising, and Stationery	303	11	1	
					Postage, Cartage, &c.	50	7	0	
					Cleaning, &c.	19	12	6	
					Housekeeper's Department	43	15	0	
					Insurance	126	10	3	
					Messengers	43	15	0	
					Health Officer	5	0	0	
					Collectors Immigration Debt	100	0	0	
					Steward of Reserves	62	10	0	
					Expenses of Witnesses in R. M. Courts	24	10	0	
					Educational and Road Dis- trict Maps, &c.	5	5	6	
					General Contingencies	462	14	3	
					Reception of His Excellency the Governor...	112	14	6	
					Collection of Education Rates	92	9	7	
					Revising Officer Ratepayers' Rolls	50	0	0	
					Printing Electoral Rolls	47	0	0	
					Legal Expenses...	115	2	10	
					Hand Book	100	0	0	
									1,805 9 5
					PUBLIC PLANTATIONS				
					Salaries	135	0	0	
									135 0 0
Carried forward	...	£27,675	19	7	Carried forward	...	£15,058	11	11

SCHEDULE A OF APPROPRIATION ORDINANCE—Continued.

RECEIPTS.				PAYMENTS.			
£	s.	d.	£ s. d.	£	s.	d.	£ s. d.
Brought forward	...	...	27,675 19 7	Brought forward	...	...	15,058 11 11
				MUSEUM			
				Salaries	200 0 0		
				Contingencies	100 0 0		300 0 0
Balance brought forward	...	...	26,726 3 10	EDUCATION			
1st Oct., 1873	...	...		Salaries	244 5 0		
				Forage, Travelling Expenses,			
				Printing, and Contingen-	197 15 8		
				cies			
				Maintenance of Schools	3931 19 9		
				Scholarships	170 0 0		
				Purchase of Books for Depôt	728 6 2		5,272 6 7
				PUBLIC WORKS DEPARTMENT.			
				Salaries	488 5 0		
				Contingencies	98 3 8		586 8 8
				PROVINCIAL GOVERNMENT			
				WORKS.			
				Roads—Maintenance	623 12 1		
				Bridges and Ferries—Main-			
				tenance	38 9 0		
				Buildings—Maintenance	167 9 7		
				Clearing River Avon	37 7 6		866 18 2
				RAILWAYS AND WHARVES			
				Working Expenses	13895 13 2		
				Lighterage and Cartage	899 8 8		14,795 1 10
				Balance carried forward	...		£36,879 7 2
							17,522 16 3
							£54,402 3 5

Provincial Treasury,  
Christchurch, 10th February, 1874.

EDW. JOLLIE,  
Provincial Treasurer.

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

March 4, 1874.

J. OLLIVIER,  
Provincial Auditor.

SCHEDULES B AND C OF APPROPRIATION ORDINANCE.

LAND AND WORKS ACCOUNT.

RECEIPTS.			PAYMENTS.		
£	s.	d.	£	s.	d.
Land Revenue	134,337	13	8	WASTE LANDS BOARD	
Education — Local Contributions	59	4	1	Salaries	145 0 0
Ditto, Rates	284	6	7	Contingencies	35 6 8
Sale of Little River Reserves	172	0	0		180 6 8
Contribution from General Government towards Rangiora Swamp Drainage	1050	0	0	SURVEYS	
Refund—Kaiapoi Court House	172	1	0	Salaries and Allowances	1828 5 4
				Preparation of Crown Grants	124 3 4
				Contract Surveys	824 10 9
				J. C. Boys	400 0 0
				Survey of Otago Boundary	492 15 0
				Contingencies	85 13 7
					3,755 8 0
				BUILDINGS AND WORKS.	
				<i>Buildings—</i>	
				Lyttelton Gaol	93 0 0
				Addington Gaol	393 15 5
				Christchurch Hospital	400 0 0
				Industrial School	1531 3 7
				Lunatic Asylum	1131 7 6
				Drunkards' Asylum	323 0 0
				Police Depot	299 10 0
				Supreme Court	834 1 6
				Orphan Asylum	12 12 0
				School Buildings	8065 18 9
				Normal School	266 0 3
				College (including land)	1774 3 0
				General Safe, Government Buildings	312 15 0
				Pilot Station, Little Port Cooper	40 0 0
					15,477 7 0
				<i>Bridges—</i>	
				Waimakariri Gorge	35 8 6
				North Ashburton	26 2 6
				Ashley, North Road	214 0 9
				Waimakariri Girder	500 0 0
				Waimakariri (foot)	228 15 0
				Waipara	8 0 0
				Avon (Domain)	100 0 0
				Rakaia	267 10 4
				Eyreton	250 0 0
					1,629 17 1
				<i>Roads—</i>	
				Malvern Coal Road	310 0 0
				Hurunui Road	50 0 0
				North Road to Waipara	150 0 0
				Banks Peninsula Roads	250 0 0
				Upper Rangitata Road	156 5 8
				Ashburton Roads	7360 0 0
				Rangitata Bridge Road	220 0 0
				Road to White Rock Quarry	50 0 0
				Little River and Akaroa Road	200 0 0
				Wainui Road	100 0 0
				Pathway to Lyttelton Station	50 0 0
					8,896 5 8
				MISCELLANEOUS	
				Water Supply Malvern to Rolleston	117 4 3
				Ditto, Pareora to Timaru	547 12 6
				Ditto, Lyttelton	120 0 0
				Planting School Sites	239 11 3
				Purchase of land, Orphanage	108 12 4
				Compensation to Maories	400 0 0
				Public Libraries, Country Districts	208 8 0
				Contingencies	776 11 5
					2,517 19 9
Carried forward	136,075	5	4	Carried forward	£32,457 4 2



RAILWAY RENEWAL FUND.

RECEIPTS.				PAYMENTS.					
	£	s.	d.	£	s.	d.	£	s.	d.
Balance brought forward 1st October, 1873	£10,956	1	8	Balance carried forward	£10,956	1	8		

Provincial Treasury, Christchurch, 10th February, 1874.  
Examined and found correct.

EDW. JOLLIE, Provincial Treasurer.  
J. OLLIVIER, Provincial Auditor.

SUMMARY

OF RECEIPTS AND EXPENDITURE BY THE PROVINCIAL TREASURER, FOR THE QUARTER ENDING 31st DECEMBER, 1873.

DATE	RECEIPTS.				DATE	PAYMENTS.					
		£	s.	d.	£	s.	d.	£	s.	d.	
1873. Oct. 1	To Balance brought forward, viz. :—				1873. Dec. 31						
	At credit of Schedule A	26,726	3	10	By Expenditure, viz. :—						
	"    "    B	375,289	5	6	Schedule A Ordinary Account	36,879	7	2			
	"    "    C	11,253	12	9	Schedules B and C Land and Works						
	At credit of Railway Renewal Fund	10,956	1	8	Account	45,981	3	9			
									82,860	10	11
				424,225	3	9					
	To Receipts, Schedule A	27,675	19	7	By Balance carried forward, viz. :—						
	"    "    B	136,075	5	4	At Credit of Schedule A	17,522	16	3			
				163,751	4	11					
					"    Schedules B & C	476,636	19	10			
					"    of Railway Renewal Fund	10,956	1	8			
									505,115	17	9
				£587,976	8	8					
									£587,976	8	8

85

Provincial Treasury, Christchurch, 10th February, 1874.

EDW. JOLLIE, Provincial Treasurer.  
J. OLLIVIER Provincial Auditor.

