

STATEMENT

SHOWING THE

ACTUAL AMOUNT OF OVER-EXPENDITURE

AS CLAIMED BY THE

PROVINCE OF CANTERBURY FROM THE COUNTY OF WESTLAND,

FROM SEPTEMBER, 1862, TO MARCH, 1868.

PRESENTED TO BOTH HOUSES OF THE GENERAL ASSEMBLY, BY COMMAND OF
HIS EXCELLENCY.

WELLINGTON.

—
1868.

STATEMENT OF OVER-EXPENDITURE CLAIMED BY PROVINCE
OF CANTERBURY FROM COUNTY OF WESTLAND.

Copy of a Letter from MR. BONAR to the Hon. J. HALL.

(No. 918.)

SIR,—

Hokitika, 27th August, 1868.

I have the honor to forward for your information the copy of a statement furnished to me by the Provincial Secretary of Canterbury, showing the actual amount of over-expenditure as claimed by the Province of Canterbury from the County of Westland.

This statement is at present under examination, and it has been already discovered that there exists an apparent error of over £15,000, there being a deficiency to that amount in the sum credited to the County.

I have, &c.,

JAMES BONAR,
Chairman, County Council.

The Hon. J. Hall, Wellington.

WESTLAND REVENUE.

	YEAR TO JUNE, 1865.		YEAR TO JUNE, 1866.		YEAR TO JUNE, 1867.		NINE MONTHS, MARCH, 1868.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Consolidated Revenue, per Colonial Treasurer							3,917	0 8	3,917	0 8
Customs	2,339	4 6	40,466	11 11	58,272	3 5	18,998	2 3	120,076	2 1
Gold Export Duty	6,278	17 5	45,247	1 5	45,740	6 7	16,920	13 1	114,186	18 6
Miners' and Business Licenses	11,047	15 6	3,917	14 0	18,559	17 0	6,213	3 6	39,738	10 0
Land Sales			4,365	13 0					4,365	13 0
Sale of Stores	254	13 2	727	18 0	1,366	3 11	713	0 5	3,061	15 6
Refunds—Settlements of Imprests	1,058	0 1	1,698	1 2	2,375	18 3	3,873	16 1	9,005	15 7
Auctioneers' Licenses			760	0 0	560	0 0	360	0 0	1,680	0 0
Publicans' Licenses			17,520	0 0	9,516	10 0	7,075	11 0	34,112	8 6
Other Licenses			73	2 0	104	10 0	36	0 0	213	12 0
Telegraph Fees			387	18 6	2,107	0 9	1,120	9 4	3,615	8 7
Incidental Receipts			282	16 3	219	18 3	374	16 11	877	11 5
Hospital Fees			501	1 8	650	4 2	241	19 11	1,393	5 9
Mining Surveys					1,192	18 3	795	14 0	1,988	12 3
Pilot and Wharf Fees					526	10 9	469	15 8	996	6 5
Dog Fees					223	0 0	161	10 0	384	10 0
	20,978	10 8	115,948	5 5	141,415	1 4	61,271	12 10	339,613	10 3

Expenditure	£	s. d.	Revenue	Balance due to Province of Canterbury...	£	s. d.
	466,352	15 9			339,613	10 3
	£466,352	15 9			126,739	5 6
					£466,352	15 9

The foregoing Statement is a correct record of the Revenue derived from the District of Westland, as shown in the published Accounts for the Province of Canterbury.

7th July, 1868.

J. OLLIVIER,
Provincial Auditor.

STATEMENT OF OVER-EXPENDITURE.

WESTLAND EXPENDITURE.														
	NINE MONTHS TO JUNE, 1863.		YEAR, JUNE 1864.		YEAR, JUNE 1865.		YEAR, JUNE 1866.		YEAR, JUNE 1867.		NINE MONTHS, MARCH 1868.		TOTAL.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Commissioner's Department	1,491	5 1	1,167	1 10	1,119	18 0	987	14 4	4,765	19 3
Treasurer's Department	211	2 2	418	19 0	283	6 8	863	7 10
Waste Lands Department	322	15 0	...	...	...	...	322	15 0
Survey Department	2,616	14 4	7,595	10 5	13,153	16 3	4,705	14 5	31,280	15 11
Engineer's Department	1,672	2 2	3,318	13 7	946	14 8	5,937	10 5
Meteorological Department	20	16 8	45	16 8	29	3 4	95	16 8
Administration of Justice—
Supreme Court	1,255	19 1	2,905	0 7	528	17 9	4,689	17 5
Districts Court	154	6 0	154	6 0
Resident Magistrates' Court	258	8 5	919	18 2	2,061	10 6	828	6 8	4,068	3 9
Wardens' Court	308	12 10	3,485	4 10	5,046	8 10	3,076	19 7	11,917	6 1
Gaol	3,212	2 0	5,051	9 2	2,916	18 9	11,180	9 11
Police	4,205	11 11	21,353	18 3	15,539	7 3	8,866	8 3	49,965	5 8
Hospital and Charitable Aid	139	0 4	6,972	4 1	11,093	11 7	5,994	1 3	24,198	17 3
Harbour Department	1,051	3 2	3,228	9 8	1,991	1 10	2,375	4 5	8,645	19 1
Telegraph Department	300	0 0	8,213	3 6	10,632	5 6	819	14 6	19,965	3 6
Inspector of Weights and Measures	239	8 0	239	8 0
Public Buildings	1,475	13 3	18,124	10 7	10,615	15 4	6,272	14 9	36,488	13 11
Public Works (inclusive of West Coast Road from Arthur's Pass to the West)	3,778	0 8	8,538	17 1	143,734	12 1	33,722	12 6	31,831	9 4	221,605	11 8
Education	628	7 9	1,070	15 7	926	10 0
Printing, Advertising, and Stationery	57	13 0	1,806	7 8	934	18 10	...	...	3,063	4 0
Fuel, Furniture, Postage, Cartage	30	13 0	1,653	14 9	350	0 0	220	2 0	2,839	8 7
Fire Brigade	250	0 0	...	...	...	...	600	0 0
Special Postal and Travelling Expenses	350	0 0	1,157	6 2	551	14 0	2,059	0 2
Miscellaneous Services	172	18 4	898	19 3	975	15 6	1,093	0 9	3,140	13 10
West Coast Explorations	1,105	12 3	1,473	12 11	1,272	3 2	474	5 0	...	...	4,815	19 5
Purchase of Native Land and Survey	73	3 0	...	...	1,345	6 2
Westland Commission	371	16 7	849	11 0	1,221	7 7
Public Rejoicings	440	5 1	426	2 4	866	7 3
Hunt's Gratuity	200	0 0	...	...	200	0 0
Interest on overdraft	7,679	11 3	7,679	11 3
Imprest to Commissioner	1,200	0 0	1,200	0 0
	1,762	9 3	8,092	13 5	22,120	3 8	227,230	15 4	122,322	4 6	84,824	9 7	466,352	15 9