



OTAGO  
PROVINCIAL GOVERNMENT  
GAZETTE.

PUBLISHED BY AUTHORITY.

All Public Notifications which appear in this Gazette, with any Official Signature thereunto annexed are to be considered as Official Communications made to those Persons to whom they may relate, and are to be obeyed accordingly.

JOHN L. C. RICHARDSON, Superintendent.

Vol. IV.]

MONDAY, MARCH 17, 1862.

[No 169.]

I HEREBY CERTIFY that Mr. Thomas William Lockyer Martyr, of Dunedin, in the Province of Otago, has this day submitted for my examination his Diploma from the Royal College of Surgeons in London, as also a Diploma from the Society of Apothecaries of the City of London, in accordance with the provisions of an ordinance passed by the Legislative Council of New Munster, Session 1, No. 2, of 1849, intituled "An Ordinance to define the qualifications, and to provide for the remuneration in certain cases of Medical Practitioners."

Dated at the Resident Magistrate's Court, at Dunedin, this 7th day of February, 1862.

A. CHETHAM STRODE,  
Resident Magistrate.

I HEREBY CERTIFY that Shadrach Edward Robert Jones, of Dunedin, in the Province of Otago, has this day submitted for my examination his Diploma as a member of the Royal College of Surgeons, in England, as likewise his Diploma as a Licentiate of the Apothecaries' Company in London; as also his diploma as a Doctor of Medicine of St. Andrews' University, in Scotland, in accordance with the provisions of an Ordinance passed by the Legislative Council of New Munster, Session 1, No. 2, 1849, intituled "An Ordinance to define the qualifications and to provide for the remuneration in certain cases of Medical Practitioners."

Dated at the Resident Magistrate's Court, Dunedin, this 25th day of February, 1862.

A. CHETHAM STRODE,  
Resident Magistrate.

I HEREBY CERTIFY that Thomas Morland Hocken, of Dunedin, in the Province of Otago, has this day submitted for my examination a Certificate signed by the Registrar of the General Council of Medical Education and Registration of the United Kingdom, to the effect that he the said Thomas Morland Hocken is a member of the Royal College of Surgeons in England, and a licentiate of the Society of Apothecaries in London, in accordance with the provisions of an Ordinance, passed by the Legislative Council of New Munster, Session 1, No. 2, of 1849, intituled "An Ordinance to define the qualifications, and to provide for the remuneration in certain cases of Medical Practitioners."

Dated at the Resident Magistrate's Court, Dunedin, this 26th day of February, 1862.

A. CHETHAM STRODE,  
Resident Magistrate.

I HEREBY CERTIFY that John Garrand, of Dunedin, in the Province of Otago, has this day submitted for my examination his Diploma from the Royal College of Surgeons in Edinburgh, in accordance with the provisions of an Ordinance passed by the Legislative Council of New Munster, Session 1, No. 2, of 1849, intituled "An Ordinance to define the qualifications, and to provide for the remuneration in certain cases of Medical Practitioners."

Dated at the Resident Magistrate's Court, Dunedin, this 4th day of March, 1862.

A. CHETHAM STRODE,  
Resident Magistrate.

## PROVINCIAL BALANCE SHEET,

AT DECEMBER 31st, 1861.

Dr.

REVENUE.

To Balance at September 30, 1861—		
Loans—		
Dunedin Town Board . . . . .	£4,500 0 0	
"    "    Cemetery . . . . .	100 0 0	
Port Chalmers " . . . . .	100 0 0	
	<hr/>	£4,700 0 0
Advanced Accounts—		
Roads and Bridges Department . . . . .	342 15 5	
Public Buildings . . . . .	45 0 3	
Police . . . . .	70 0 0	
Gold Escort . . . . .	7 3 6	
Paymaster Public Works . . . . .	13 15 7	
	<hr/>	£478 14 9
Drafts issued by Messrs. Crawford & Auld (Immigration) . . . . .		£1530 0 0
		<hr/>
		£6 708 14 9
REVENUE for Quarter ended December 31st, 1861—		
Crown Lands . . . . .		31,492 10 4
Customs, three-eighths of gross receipts . . . . .		14,742 18 4
Gold Export Duty . . . . .		23,461 19 10
Harbor Dues . . . . .		1,070 11 9
Jetty Dues . . . . .		292 7 6
Sheep Assessment . . . . .		9 13 9
Upper Taieri Ferry Dues . . . . .		96 16 6
Fees on Registration of Deeds . . . . .		162 5 6
Immigration—Repayment of Loans . . . . .	2,697 9 10	
Per Crawford and Auld, received in Britain . . . . .	1,631 15 11	
Incidental . . . . .	6 4 6	
	<hr/>	4,335 10 3
Licenses—		
Auctioneers . . . . .	220 0 0	
Publicans . . . . .	250 0 0	
Wine and Beer . . . . .	180 0 0	
Bottle . . . . .	200 0 0	
Wholesale Spirit . . . . .	270 0 0	
	<hr/>	1,120 0 0
Dog Tax . . . . .		69 0 0
Ground Rent . . . . .		55 0 0
Survey Deposits . . . . .		190 0 0
Incidental Receipts . . . . .		49 0 9
Hospital—		
Donation and Repayments . . . . .		2 11 6
Education—		
Fees received . . . . .	149 12 9	
Books sold . . . . .	41 6 11	
	<hr/>	190 19 8
Supplemented Roads—		
Shag Valley to Maniototo . . . . .		18 1 11
Poundkeeper's Fees . . . . .		1 10 6
Total Revenue . . . . .		<hr/>
		£77,360 18 1

Carry forward

£84,069 12 10

## PROVINCIAL BALANCE SHEET,

AT DECEMBER 31st, 1861.

## EXPENDITURE.

CR.

By Balance at September 30, 1861—			
Debentures payable		£21,300	0 0
Due to Messrs. Crawford and Auld		294	16 6
Due to Bank of New South Wales		7992	14 4
			<hr/>
			£29,587 10 10
<b>* EXPENDITURE for Quarter ended 31st</b>			
December, 1861—			
Superintendent's Department—			
Superintendent	£183	6	8
First Clerk	71	13	4
Second do.	55	0	0
Third do.	38	0	0
Office Keeper	36	5	0
			<hr/>
		£384	5 0
Provincial Council—			
Speaker	25	0	0
Clerk	18	15	0
Clerical assistance	12	8	8
Office-keeper	35	0	0
Members' expenses	374	4	0
			<hr/>
		£465	7 8
Executive Council Department		50	0 0
Audit Department		30	0 0
Provincial Solicitor's		91	13 4
Provincial Treasurer's Department—			
Treasurer	62	10	0
Sub-Treasurer and Accountant	87	10	0
			<hr/>
		150	0 0
Crown Lands Department—			
Chief Commissioner	112	10	0
Clerk to do.	73	15	0
Clerk to Receiver	67	10	0
Clerks	157	0	0
Contingencies	7	5	6
Printing, &c.	51	16	9
			<hr/>
		469	17 3
Survey Department—			
Chief Surveyor	125	0	0
District Surveyors	147	10	10
Assistant-Surveyor	83	7	3
Sub-Assistant Surveyor	195	9	8
Draughtsmen	154	9	11
Lithographic printer	65	8	4
Survey parties	1131	8	9
" stationery	14	19	11
" instruments	124	19	4
" contingencies	17	7	3
			<hr/>
		2060	1 3
Roads and Bridges Department—			
Civil Engineer	12	10	0
Assistant Surveyor	72	18	4
Northern Road Inspector	62	10	0
Southern " "	41	13	4
Clerk and Draughtsmen	34	3	4
Engineer Parties	87	6	6
Horse Hire, (Inspectors, &c.)	16	13	4
Travelling and Field Expenses	66	0	9
Instruments	2	15	0
Contingencies	1	15	0
			<hr/>
		398	5 7
Public Works Department—			
Superintendent of Buildings	75	0	0
Assistant and Inspector	55	0	0
Travelling Expenses	24	15	0
Draughtsman (temp. assist.)	24	6	10
Instruments	1	19	0
			<hr/>
		181	0 10
Police Department—			
Commissioner	101	10	4
Inspectors, Sergeants, and Constables	3068	10	11
Purchase of Horses	1570	0	0
			<hr/>
Carry forward	£4,740	9 3	£4,280 10 11
			<hr/>
			£29,587 10 10

## REVENUE—Continued.

Brought forward . . . . .	£84,069 12 10
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Carry forward . . . . .	<hr/> £84,069 12 10
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## EXPENDITURE—Continued.

Brought forward . . . . .	£4,740 1 3	£4,280 10 11	£29,587 10 10
Contingencies . . . . .	766 14 7		
Clothing . . . . .	350 12 5		
Medical Aid . . . . .	3 0 0		
Stores . . . . .	1024 17 1		
Shoeing and Farriery . . . . .	46 2 3		
Forage . . . . .	497 4 6		
Fuel, Light, &c. . . . .	4 8 0		
Prisoners' Rations . . . . .	1 17 10		
Travelling Expenses . . . . .	95 19 0		
Special Detective Service . . . . .	8 5 0		
Repairs to Saddlery . . . . .	72 11 0		
	<hr/>	7611 12 11	
Harbor Department—			
Harbor Master . . . . .	85 16 8		
Pilots and Crews . . . . .	661 18 7		
Jetty Keeper . . . . .	45 11 4		
Assistant do. . . . .	24 0 8		
Harbor Contingencies . . . . .	275 15 8		
Buoys and Beacons . . . . .	116 8 11		
Oamaru Moorings . . . . .	14 0 0		
Moorings for "Thomas and Henry" . . . . .	58 6 0		
Oil . . . . .	22 0 0		
Launch . . . . .	70 0 0		
Boats . . . . .	45 15 0		
Flagstaffs . . . . .	12 15 0		
Signal Man . . . . .	5 0 0		
Lighthouse Keeper . . . . .	10 0 0		
Signals . . . . .	27 14 6		
	<hr/>	1475 2 4	
Sheep Inspectors . . . . .		165 11 0	
Hospital Department—			
Surgeon . . . . .	66 13 4		
Keeper, with Family . . . . .	52 10 0		
Assistant-Keeper . . . . .	19 17 8		
Chaplain . . . . .	12 10 0		
Surgical Instruments . . . . .	44 0 6		
Rations . . . . .	394 14 1		
Bedding, &c. . . . .	45 12 6		
	<hr/>	635 18 1	
Gaol Department—			
Gaoler . . . . .	51 5 7		
Senior Turnkey . . . . .	16 13 4		
Wardens . . . . .	236 3 4		
Overseer Hard Labor . . . . .	15 0 0		
Gaol Rations . . . . .	361 12 3		
	<hr/>	680 14 6	
School Department—			
Inspector of Schools . . . . .	80 8 8		
Teachers' Salaries . . . . .	540 0 0		
School Buildings . . . . .	18 0 0		
High School . . . . .	11 2 4		
Return of School Fees . . . . .	332 0 7		
Contingencies . . . . .	7 9 0		
	<hr/>	989 0 7	
Immigration Department—			
Salary of Agent . . . . .	62 10 0		
Contingencies . . . . .	14 4 6		
Immigrants from Britain . . . . .	5,864 10 8		
	<hr/>	5,941 5 2	
Gold-fields Department—			
Commissioners . . . . .	141 13 8		
Receivers . . . . .	95 3 4		
Inspector of Licenses . . . . .	47 2 10		
Contingencies . . . . .	650 11 11		
	<hr/>	934 11 9	
Roads Department—			
Dunedin to Taieri Ferry . . . . .	6,676 14 5		
Taieri Ferry to Clutha . . . . .	905 12 0		
Clutha Ferry to Mataura . . . . .	2 5 6		
Dunedin to Waikouati . . . . .	1,311 7 3		
Waikouati to Oamaru . . . . .	7 17 6		
Saddlehill to West Taieri . . . . .	65 1 6		
West Taieri to Interior . . . . .	419 4 11		
Clutha Mouth to Interior . . . . .	193 5 0		
Oamaru to Interior . . . . .	40 6 1		
Temporary employment of Immigrants . . . . .	386 6 3		
	<hr/>		
Carry forward . . . . .	£10,008 0 5	£22,714 7 3	£29,587 10 10

## REVENUE—Continued.

Brought forward . . . . .		£84,069	12	10
To Balance at December 31, 1861—				
Debentures payable	£21,300	0	0	
Due to Messrs. Crawford & Auld, Home Immigration Agents	605	4	4	
		<u>21,905</u>	4	4

£105,974 17 2

## EXPENDITURE.—Continued.

Brought forward . . . . .	£10,008 0 5	£22,714 7 3	£29,587 10 10
Tokomairiro to Gold-fields . . . . .	341 19 1		
Dunedin to West Taieri . . . . .	72 8 0		
Dunedin to Portobello . . . . .	0 6 1		
North-East Valley to Port Chalmers . . . . .	158 4 2		
North-East Valley to Timber District . . . . .	122 14 9		
West Taieri to Tuapeka . . . . .	66 4 2		
		10,769 16 8	
<b>Bridges and Ferries—</b>			
Lower Taieri Ferry . . . . .	500 0 0		
West Taieri Bridge . . . . .	12 10 0		
		512 10 0	
<b>Public Buildings—</b>			
Gaol Extension . . . . .	988 6 1		
Gaol Furniture . . . . .	195 7 11		
Hospital Addition . . . . .	574 0 2		
Improvements to Court-house Ground . . . . .	25 13 7		
Quarantine Buildings . . . . .	48 11 6		
Central Police Station . . . . .	291 5 0		
Works not provided for . . . . .	86 1 8		
Pilot's House at Heads . . . . .	32 4 10		
Additional Barracks . . . . .	822 6 7		
Addition to Government Buildings . . . . .	258 7 5		
Dunedin Jetty . . . . .	935 2 0		
Gold-fields' Buildings . . . . .	1,343 9 6		
Coal Stage and Shed . . . . .	386 2 9		
District Police Stations . . . . .	2,947 19 7		
Repairing Public Buildings . . . . .	15 2 0		
Military Barracks . . . . .	754 0 0		
Waiholo Jetty, improvement of . . . . .	97 8 6		
Recreation Grounds . . . . .	82 2 3		
Prison Hulk, Port Chalmers . . . . .	46 14 2		
Loan to Harbor Endowment . . . . .	18 9 3		
		9,948 14 9	
Coastal, Steam . . . . .		187 10 0	
Interest on Debentures . . . . .		135 0 0	
<b>Miscellaneous—</b>			
District and other Courts . . . . .	67 13 0		
Bank Interest and Commission . . . . .	37 3 1		
Relief to Destitute Persons . . . . .	71 8 7		
General contingencies . . . . .	105 0 4		
Fuel . . . . .	118 0 8		
Printing . . . . .	118 3 0		
Advertising . . . . .	46 17 10		
Stationery . . . . .	290 0 7		
Poundkeeper . . . . .	12 10 0		
Prospecting Parties . . . . .	225 11 0		
Returning Officers' Expenses . . . . .	14 2 6		
Province of Southland . . . . .	9 18 9		
Military (extra pay) . . . . .	513 10 8		
Gratuity to Gaol . . . . .	300 0 0		
Bonus for Discovery of Gold-fields . . . . .	500 0 0		
Athenæum . . . . .	21 9 0		
Upper Taieri Ferryman . . . . .	51 0 0		
Registrars of Deeds, &c., . . . . .	24 3 4		
		2,526 12 4	
<b>Total Expenditure . . . . .</b>			£46,794 11 0
<b>Balance at December 31st., 1861.</b>			
<b>Loans—</b>			
Dunedin Town Board . . . . .	4,500 0 0		
Dunedin Town Cemetery . . . . .	100 0 0		
Port Chalmers Cemetery . . . . .	100 0 0		
		4,700 0 0	
<b>Advanced Accounts—</b>			
Roads and Bridges Department . . . . .	360 3 9		
Roads and Bridges (special) . . . . .	1,000 0 0		
Public Buildings Department . . . . .	17 0 6		
Police Department . . . . .	100 0 0		
Police (special) „ . . . . .	184 14 6		
Gold Escort . . . . .	7 3 6		
Paymaster Public Works . . . . .	9 15 7		
Harbor Department . . . . .	8 14 3		
		1,687 12 1	
Drafts by Crawford and Auld . . . . .		21 0 0	
		6,408 12 1	
Balance in Bank of New South Wales . . . . .		23,182 12 2	
Balance in hands of Sub-Treasurer . . . . .		1 11 1	
		£23,184 3 3	
			£105,974 17 2

C. H. STREET, Provincial Sub-Treasurer.

## UNAUTHORISED EXPENDITURE

For the Quarter ended December 31st, 1861.

Provincial Council—				
Members' Expenses . . . . .			£74	4 0
Audit . . . . .			30	0 0
Police Department—				
Purchase of Horses . . . . .	£1,370	0 0		
Clothing . . . . .	350	12 5		
Stores, Furniture, &c. . . . .	774	17 1		
Travelling Expenses . . . . .	65	19 0		
Contingencies . . . . .	366	14 7		
			*2,928	3 1
Harbor Department—				
Boats . . . . .		0 15 0		
Buoys and Beacons . . . . .		16 8 11		
			17	3 11
Hospital Department—				
Surgical Instruments . . . . .			24	0 6
Immigration . . . . .			864	10 8
Public Buildings—				
Additional Barracks . . . . .			72	6 7
Miscellaneous—				
District and other Courts . . . . .	67	13 0		
Bank Interest and Commission . . . . .	37	3 1		
Province of Southland . . . . .		9 18 9		
Military (extra pay) . . . . .	513	10 8		
Registrar of Deeds . . . . .	24	3 4		
			652	8 10
				£4,662 17 7

\* Guaranteed by resolution of Provincial Council, November 12, 1861.

I certify that I have examined the above statement of the Provincial Treasurer for the Quarter beginning 1st October, and ending 31st December, 1861, and find it correct as an account and balance-sheet of transactions for that period, and that the expenditure shown therein has been properly classified, subject to the exceptions stated in the memorandum hereto annexed, and that the expenditure without the authority of the law is separately shown.

CHARLES H. KETTLE,  
Provincial Auditor

March 6th, 1862.

## MEMORANDUM.

The Warrants and Vouchers of the Account for the first Quarter of the current Financial period have been carefully examined for the purpose of ascertaining whether they have been correctly rendered, certified, receipted, and classified in accordance with the services provided for by the Appropriation Ordinance, 1861-2.

Voucher No. 96, contains 17 accounts, amounting in the whole to £157 15s. 7d., which have been carried to the account of Police "Contingencies;" they should have been placed to the debit of the following services of that Department, viz. :-

Shoeing and Farriery	£12 18 0
Contingencies	4 11 6
Travelling Expenses	10 1 0
Transport of Prisoners	0 3 0
Prisoners' Rations	0 9 6
Stores, Furniture, &c.	128 3 4
Fuel, &c.	1 9 3

Voucher No. 207, contains five accounts amounting to £6 11s. placed to the account of "Contingencies," (Police)—one should have been charged to "Stores," and the others to "Travelling Expenses."

Voucher No. 247—£212 13s. 7d. charged to "Hospital Rations," contains many items which should have been charged to the account of "Bedding and Furniture."

Voucher No. 315—£4 1s. charged to "Police Contingencies," instead of "Fuel."

Voucher No. 341—£44 11s. 1d., carried to "Police Contingencies." The Voucher is headed "Forage," but contains other items.

Voucher No. 401—£7 5s., should have been carried to account of "Military," instead of "General Contingencies."

Voucher No. 773—£18 11s., charged to "Police Travelling Expenses." That account should have been debited with £7 11s. only, and "Transport of Prisoners" with the balance.

Voucher No. 782—£8 5s. charged to Police "Special Detective Service." £5 of this should have been placed to the account of "Rewards."

Voucher No. 847—£70 for gold boxes, should have been placed to the account of "Police Stores," instead of "Contingencies."

Voucher No. 65—An error of £2 in the summing up. That amount is due to McLeod and Gibson.

Vouchers No. 138, and 139. The Sub-Vouchers are not dated.

Voucher No. 319.—The account referred to as rendered and attached, is not attached.

Voucher No. 555—An error of £3 10s. in the calculation which will have to be refunded by J. Barnes. Voucher 667—an error of £1 to be refunded by Public Works Department. Voucher No. 736—an error of £1 to be refunded by R. B. Martin & Co.

Voucher No. 691—£281 0s. 5d., Military extra pay. Voucher not properly filled up.

Voucher No. 704—£693 16s. 1d., for half-passage money conveying Immigrants per "Chile" should have had an authority from Shaw, Saville & Co., attached for the Agents, J. Jones and Co., to receive the amount.

Vouchers Nos. 767 and 786—£20 17s. 7d. for refreshments, &c., supplied to members of the Provincial Council charged to General Contingencies. This should have been provided for by direct vote, as it is not an unforeseen contingency.

Voucher No. 452—An error, obviously arising from a practice (now discontinued) of combining two or more accounts from different individuals under one warrant, has occurred by entering the two accounts comprised in this voucher as paid at the same time on the 26th November, whereas one, amounting to £36, was not paid till the 13th December, when it was entered a second time in the cash book. Hence the expenditure shewn in the balance sheet should be less by £36, and the cash balance at the Bank greater by the same amount.

The Cash Balance at the Bank of New South Wales on the 31st Dec., 1861,

as certified by the Manager, was £23,437 9 3

Cheques issued from the Treasury, but not presented at that date . . . . . 218 17 1

Cash Balance on 31st December . . . . . 23,218 12 2

Do. as per Treasurer's Statement . . . . . £23,182 12 2

Difference . . . . . £36 0 0

CHARLES H. KETTLE,  
Provincial Auditor.

