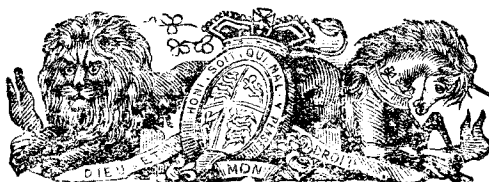


NEW ZEALAND



OTAGO PROVINCIAL GOVERNMENT GAZETTE.

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VOL. VIII.

DUNEDIN, WEDNESDAY, OCTOBER 26, 1864.

No. 330

GENERAL BALANCE SHEET,

From 1st April to 30th September, 1864.

HEADS OF ACCOUNT.	BALANCES ON 31st MARCH 1864, BROUGHT FORWARD.		TRANSACTIONS DURING HALF-YEAR.		BALANCE ON 30th SEPTEMBER, 1864.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Balance Transferred from 1863-4		37,801 4 8				
Expenditure Charged to Public Buildings Loan, 1862, in error	13,524 0 3					
Balance carried down	24,277 4 5					
	37,801 4 8	37,801 4 8				
Balance brought down		24,277 4 5				24,277 4 5
Revenue				222,485 11 8		222,485 11 8
Expenditure			193,491 1 8		193,491 1 8	
Balance carried down					53,271 14 5	
					246,762 16 1	246,762 16 1
Balance brought down						53,271 14 5
Debentures 1856		20,500 0 0				20,500 0 0
Do. 1861		7000 0 0		41,400 0 0		48,400 0 0
Do. 1862				41,700 0 0		41,700 0 0
Harbor Loan 1862	21,618 12 7		13,136 2 11		34,754 15 6	
Loan 1862	304,882 7 5		84,387 14 1	41,700 0 0	347,570 1 6	
Do. 1861-2		179 3 0	31,080 19 6	41,400 0 0		10,498 3 6
Dunedin Town Board	4500 0 0				4500 0 0	
Do. New Loan	9714 0 5		15,640 15 0		25,354 15 5	
Do. Cemetery	100 0 0				100 0 0	
Port Chalmers Town Board	500 0 0				500 0 0	
Do. New Loan	2731 5 6		2268 14 6		5000 0 0	
Do. Cemetery	100 0 0				100 0 0	
G. Lewis (Clutha Coal Field)	250 0 0				250 0 0	
Harbor Endowment	27,373 15 5			4050 13 10	23,323 1 7	
Advances to Heads of Departments	2644 7 5		70,454 3 0	72,366 8 10	732 1 7	
Advance on Debentures transmitted for sale		200,000 0 0	41,700 0 0	50,000 0 0		208,300 0 0
Deposit Accounts		5602 14 10	2831 8 6	3490 4 0		6261 10 4
Home Agent in Edinburgh	2122 8 1		19,000 2 8	16,859 9 9	4263 1 0	
Expense Account, Dr.	68 0 0			68 0 0		
Do. do. Cr.		23,845 16 7	18,315 10 2	20,170 6 5		25,700 12 10
Debit Liabilities, Dr.	7000 0 0		83,100 0 0		99,100 0 0	
Do. do. Cr.		12,445 5 11		17,909 9 6		30,354 15 5
Advances from Bank		89,754 12 1	326,015 5 2	327,821 13 2		91,561 0 1
	383,604 16 10	383,604 16 10	901,421 17 2	901,421 17 2	536,547 16 7	536,547 16 7

HENRY CLAPCOTT,

STATEMENT OF REVENUE RECEIVED AT THE TREASURY DURING THE HALF-YEAR, FROM
1ST APRIL TO 30TH SEPTEMBER, 1864.

HEADS OF REVENUE.										TOTAL.		
							£	s.	d.	£	s.	d.
Customs	.....	.....	.....	.....	.....	.....			36,734	8	7
Gold Export Duty	.....	.....	.....	.....	.....	.....			28,714	18	5
Crown Lands, Purchase and Rent of	.....	.....	.....	.....	.....	.....	95,475	9	11		
Do. Miners' Rights and Licenses	.....	.....	.....	.....	.....	.....	15,839	11	6		
										111,315	1	5
Harbor Dues	.....	.....	.....	.....	.....	.....			2,486	4	4
Jetty Dues	.....	.....	.....	.....	.....	.....			1,791	13	6
Sheep Assessment	.....	.....	.....	.....	.....	.....			2,866	15	6
Dog Tax	.....	.....	.....	.....	.....	.....			1,115	10	0
LICENSES.												
Publicans	.....	.....	.....	.....	.....	.....	4,895	0	0		
Wine and Beer	.....	.....	.....	.....	.....	.....	258	0	0		
Bush	.....	.....	.....	.....	.....	.....	396	0	0		
Wholesale	.....	.....	.....	.....	.....	.....	20	0	0		
Bottle	.....	.....	.....	.....	.....	.....	84	0	0		
Auctioneers	.....	.....	.....	.....	.....	.....	150	0	0		
Theatre	.....	.....	.....	.....	.....	.....	30	0	0		
Pawnbrokers	.....	.....	.....	.....	.....	.....	40	0	0		
Carriage	.....	.....	.....	.....	.....	.....	106	10	0		
										5979	10	0
Rents	.....	.....	.....	.....	.....	.....			1,403	2	10
Immigration Repayment of Bills	.....	.....	.....	.....	.....	.....			4,560	8	9
Registration of Brands	.....	.....	.....	.....	.....	.....			14	15	0
EDUCATION.												
School Books	.....	.....	.....	.....	.....	.....	294	19	0		
Do. Fees	.....	.....	.....	.....	.....	.....	416	5	0		
										711	4	0
HOSPITALS.												
Hospital (Dunedin)	.....	.....	.....	.....	.....	.....			141	14	9
GAOL.												
Maintenance of Debtors	.....	.....	.....	.....	.....	.....	92	5	9		
Prison Labour	.....	.....	.....	.....	.....	.....	5,468	12	7		
										5560	18	
Pound-Keepers' Fees	.....	.....	.....	.....	.....	.....			60	8	
Tolls on Roads	.....	.....	.....	.....	.....	.....			2901	16	
Lithographic Maps	.....	.....	.....	.....	.....	.....			115	19	1
Incidental Receipts	.....	.....	.....	.....	.....	.....			292	10	
Do. Gold Fields	.....	.....	.....	.....	.....	.....			177	7	
PAYMENTS BY GENERAL GOVERNMENT.												
Officers on Gold Fields	.....	.....	.....	.....	.....	.....	3,041	4	1		
Telegraphs	.....	.....	.....	.....	.....	.....	3,000	0	0		
Light-Houses	.....	.....	.....	.....	.....	.....	4,000	0	0		
Steamer St. Kilda	.....	.....	.....	.....	.....	.....	5,500	0	0		
										15,541	4	
										222,485	11	

STATEMENT OF EXPENDITURE

FROM

GENERAL REVENUE FOR THE SERVICE OF THE HALF-YEAR,

From 1st April to 30th September, 1864.

	AMOUNT APPRO- PRIATED.			AMOUNT EXPENDED.			BELOW ESTI- MATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.			
SUPERINTENDENT.												
Superintendent	500	0	0	500	0	0						
Secretary to Superintendent	200	0	0	200	0	0						
—												
EXECUTIVE.												
Provincial Secretary	300	0	0	300	0	0						
Provincial Treasurer	300	0	0	300	0	0						
Secretary for Public Works	300	0	0	300	0	0						
Non-official Members	300	0	0	182	10	2	117	9	10			
—												
PROVINCIAL COUNCIL.												
Speaker	100	0	0	100	0	0						
Chairman of Committees	50	0	0	50	0	0						
Clerk and Librarian	175	0	0	175	0	0						
Office Keeper and Charwoman	33	6	8	33	6	8						
Serjeant at Arms	12	10	0	12	10	0						
—												
AUDITOR'S DEPARTMENT.												
Auditor	250	0	0	250	0	0						
Deputy Auditor	150	0	0	150	0	0						
Carry forward	2670	16	8	2553	6	10	117	9	10			

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2670	16	8	2553	6	10	117	9	10			
PROVINCIAL COUNCIL CONTINGENCIES.												
Temporary Accommodation	500	0	0	547	10	1				47	10	1
Expenses of Country Members	1400	0	0	1450	14	0				50	14	0
Do. of Select Committee	100	0	0	53	15	0	46	5	0			
Temporary Assistance and Contingencies..	100	0	0	103	15	9				3	15	9
<hr/>												
PROVINCIAL SECRETARY'S OFFICE.												
Under Secretary	250	0	0	250	0	0						
Clerks	265	0	0	265	0	0						
Assistant Clerks	42	0	0	42	0	0						
Office Keeper	80	0	0	80	0	0						
Messenger	60	0	0	60	0	0						
Contingencies	50	0	0	26	19	11	23	0	1			
<hr/>												
PROVINCIAL SOLICITOR'S OFFICE.												
Provincial Solicitor	300	0	0	300	0	0						
Clerk	150	0	0	150	0	0						
Contingencies	50	0	0	91	13	0				41	13	0
<hr/>												
LAND DEPARTMENT.												
Chief Commissioner	350	0	0	350	0	0						
Clerk	200	0	0	200	0	0						
Clerks	787	10	0	787	10	0						
Clerk to Treasurer	167	10	0	167	10	0						
Messenger	25	0	0	25	0	0						
<hr/>												
CONTINGENCIES.												
Non-Official Members of Waste Land Board	25	0	0	11	0	0	14	0	0			
Rangers of Bush Reserve	100	0	0	59	7	6	40	12	6			
Refunds on Land	150	0	0	1	6	6	148	13	6			
Contingencies	50	0	0	83	7	0				33	7	0
<hr/>												
SURVEY DEPARTMENT.												
Chief Surveyor	350	0	0	350	0	0						
Geodesical do.	225	0	0	225	0	0						
District do.	700	0	0	613	2	0	86	18	0			
Assistant do.	700	0	0	560	0	0	140	0	0			
Sub-Assistant Surveyor	690	0	0	727	1	10				37	1	10
Chief Draughtsman	200	0	0	200	0	0						
Assistant do.	1095	0	0	1073	7	9	21	12	3			
Lithographic Printers... ..	237	10	0	191	18	0	45	12	0			
<hr/>												
CONTINGENCIES.												
Survey Parties	5000	0	0	8207	2	2				3207	2	2
Instruments	100	0	0	21	1	0	78	19	0			
Special Surveyors	200	0	0	50	16	9	149	3	3			
Travelling Expenses	50	0	0	26	4	6	23	15	6			
Passages and Selection of Officers ..				171	0	0				171	0	0
Contingencies	100	0	0	73	15	3	26	4	9			
Carry forward	17,520	6	8	20,150	4	10	962	5	8	3592	3	10

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. ..	17,520	6	8	20,150	4	10	962	5	8	3592	3	10
POLICE.												
Commissioner	350	0	0	350	0	0						
Clerks	312	10	0	248	16	1	63	13	11			
Inspector for 3 months	100	0	0	106	8	11				6	8	11
Sub-Inspectors	700	0	0	700	0	0						
Sergeants, Constables, &c. ..	17,804	13	0	17,369	6	0	435	7	0			
CONTINGENCIES.												
Gold Fields Allowance	1000	0	0	965	4	0	34	16	0			
Travelling Expenses	200	0	0	254	10	0				54	10	0
Transport of Prisoners	50	0	0	118	12	0				68	12	0
Forage	1500	0	0	1908	2	1				408	2	1
Purchase of Horses	25	0	0	9	16	0	15	4	0			
Shoeing and Farriery	250	0	0	323	9	9				73	9	9
Repairs to Saddlery	50	0	0	48	2	6						
Do to Vehicles	150	0	0	33	16	6	116	3	6			
Stores and Furniture	200	0	0	291	19	10				91	19	10
Printing, Advertising, and Stationery	150	0	0	231	3	1				81	3	1
Transport of Stores	50	0	0	58	6	9				8	6	9
Fuel and Light	400	0	0	576	12	7				176	12	7
Electric Telegraph Messages	20	0	0	16	16	6	3	3	6			
Compensation and Medical Expenses	20	0	0	8	0	0	12	0	0			
Special Detective Service	20	0	0	20	10	0				0	10	0
Rewards	25	0	0	10	0	0	15	0	0			
Police Paddocks	300	0	0	333	10	0				33	10	0
Arms and Accoutrements	100	0	0	103	3	5				3	3	5
Contingencies	60	0	0	113	5	10				53	5	10
Temporary Accommodation	60	0	0	56	16	0	3	4	0			
Drill Instructors	18	6	0	21	15	0				3	9	0
Prisoners' Rations	150	0	0	34	6	1	115	13	11			
HARBOR DEPARTMENT.												
Harbor Master	300	0	0	300	0	0						
Do Wakatipu	25	0	0				25	0	0			
Chief Pilot	175	0	0	175	0	0						
Pilots	900	0	0	1179	16	9				279	16	9
Apprentice Pilots	128	15	0	117	10	0	11	5	0			
Beach Master	75	0	0	60	0	0	15	0	0			
Clerk	125	0	0	125	0	0						
Receiver of Pilot Dues	25	0	0	25	0	0						
Jetty Keeper, Dunedin	150	0	0	150	0	0						
Do Port Chalmers	75	0	0				75	0	0			
Clerks to Jetty Keeper	162	10	0	162	10	0						
Master of Schooner	125	0	0	125	0	0						
Crew of Pilot Schooner	384	0	0	384	0	0						
Do Pilot Boat	384	0	0	384	0	0						
Do Harbor do	384	0	0	384	0	0						
Master of Launch	125	0	0	125	0	0						
Crew of do	150	0	0	150	0	0						
Signal Masters	300	0	0	200	0	0	100	0	0			
Lighthouse Keepers	275	0	0	200	0	0	75	0	0			
Light Keeper, Dunedin Jetty	52	0	0	52	0	0						
Do Port Chalmers	25	0	0	25	0	0						
Inspector of Ballast Lighter	37	10	0	37	10	0						
Carpenter and Storekeeper	100	0	0	87	10	0	12	10	0			
Carry forward	46,068	10	8	48,911	10	6	2092	4	0	4935	3	10

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward... ..	46,068	10	8	48,911	10	6	2092	4	0	4935	3	10
CONTINGENCIES.												
Pilot Schooner	200	0	0	60	19	11	139	0	1			
Boats	100	0	0	71	12	2	28	7	10			
Signals and Flagstaves	100	0	0	101	6	4				1	6	4
Buoys, Beacons, &c.	100	0	0	42	6	8	57	13	4			
Fuel and Light	200	0	0	144	6	9	55	13	3			
Stores	200	0	0	180	6	8	19	13	4			
Occasional Pilots... ..				3	0	0				3	0	0
Travelling Expenses	100	0	0	47	6	0	52	14	0			
Office Furniture	40	0	0	39	9	6	0	10	6			
Contingencies	50	0	0	35	16	11	14	3	1			
Fencing Harbor Office	50	0	0	48	8	0	1	12	0			
Do. Signal Stations	20	0	0	10	0	0	10	0	0			
St. Kilda, Expenses of	50	0	0	433	13	0				383	13	0
GOLD FIELDS DEPARTMENT.												
Secretary	350	0	0	350	0	0						
Clerks	250	0	0	250	0	0						
Draughtsman	150	0	0	150	0	0						
Wardens	3600	0	0	3464	18	3	135	1	9			
Registrars and Receivers	2566	13	4	2501	17	9	64	15	7			
Do. acting as Clerks of Court	525	0	0	486	8	5	38	11	7			
Clerk to R. M. Court	150	0	0	150	0	0						
Inspectors of Licenses	650	0	0	650	0	0						
Bailiffs acting as do.	333	6	8	259	2	9	74	3	11			
Do.	800	0	0	800	0	0						
Mining Surveyors	800	0	0	772	3	4	27	16	8			
Assistant do.	583	6	8	477	2	11	106	3	9			
Chief Gold Receiver	50	0	0	50	0	0						
Gold Receiver	200	0	0	200	0	0						
Assistant do.	35	0	0	35	0	0						
CONTINGENCIES.												
Fuel and Light	375	0	0	376	15	6				1	15	6
Office Furniture	50	0	0	71	18	4				21	18	4
Horse Allowance	400	0	0	398	15	5	1	4	7			
Travelling Expenses	100	0	0	112	1	3				12	1	3
Contingencies	150	0	0	93	6	4	56	13	8			
Field Parties Surveyors	175	0	0	43	12	6	131	7	6			
Prospecting				271	0	0				271	0	0
Instruments	100	0	0	63	17	3	36	2	9			
Temporary Accommodation				107	5	0				107	5	0
Gold Receiver Contingencies... ..	100	0	0	32	16	0	67	4	0			
GAOL.												
Gaoler	200	0	0	200	0	0						
Matron	25	0	0	25	0	0						
Clerk and Storekeeper	112	10	0	112	10	0						
Chief Warder	150	0	0	150	0	0						
Overseers of Labor	225	13	0	216	13	0	9	0	0			
Warders	2296	13	0	2153	5	0	143	8	0			
Carry forward	62,781	13	4	65,155	11	5	3363	5	2	5737	3	3

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	62,781	13	4	65,155	11	5	3363	5	2	5737	3	3
CONTINGENCIES.												
Rations	1750	0	0	1525	18	5	224	1	7			
Stores and Furniture	150	0	0	97	3	9	52	6	3			
Library	20	0	0	11	13	0	8	7	0			
Fuel and Light	300	0	0	222	16	1	77	3	11			
Medicine and Medical Comforts	125	0	0	88	16	2	36	3	10			
Tools & Material for Employment of Prisoners	750	0	0	982	5	1				232	5	1
Clothes and Bedding	200	0	0	182	2	5	17	17	7			
Arms and Ammunition	400	0	0	218	16	0	181	4	0			
Relief of Destitute Prisoners	25	0	0	7	0	0	18	0	0			
Contingencies	150	0	0	32	9	0	117	11	0			
PRISON HULK.												
Gaoler also Searcher	150	0	0	150	0	0						
Warders	341	10	0				341	10	0			
CONTINGENCIES.												
Rations	400	0	0				400	0	0			
Clothing and Bedding	200	0	0				200	0	0			
Stores	100	0	0				100	0	0			
Arms and Ammunition	30	0	0				30	0	0			
Water, Fuel, and Light	100	0	0				100	0	0			
Medical Attendance, &c.	40	0	0				40	0	0			
Contingencies	50	0	0				50	0	0			
DISTRICT GAOLS.												
Rations, Tools, &c.	1250	0	0	538	6	4	711	13	8			
GEOLOGICAL SURVEY.												
Geologist	500	0	0	500	0	0						
Assistant	225	0	0	225	0	0						
Clerk and Meteorologist	175	0	0	175	0	0						
Draughtsman	140	0	0	140	0	0						
Laboratory Assistant	125	0	0	125	0	0						
Office keeper	65	0	0	65	0	0						
CONTINGENCIES.												
Field Hands	150	0	0	155	18	0				5	18	0
Field and Travelling Expenses	250	0	0	186	11	10	63	8	2			
Laboratory Expenses and Contingencies	50	0	0	72	5	8				22	5	8
Extra Assistance	100	0	0	78	10	0	21	10	0			
MISCELLANEOUS.												
Relief of West Coast Expedition	259	4	3	209	4	3	50	0	0			
Commissions of Enquiry				746	17	6						
Temporary Clerical Assistance	1000	0	0	23	13	1	229	9	5			
Carry forward	72,352	7	7	71,916	8	0	6,433	11	7	5,997	12	0

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	72,352	7	7	71,916	8	0	6,433	11	7	5,997	12	0
TREASURY.												
Sub-Treasurer	250	0	0	250	0	0						
Clerk to Treasurer	175	0	0	175	0	0						
Accountant	150	0	0	150	0	0						
Clerk	137	10	0	137	10	0						
Contingencies	25	0	0	9	2	6	15	17	6			
SHEEP-INSPECTOR'S DEPARTMENT												
Chief Inspector	350	0	0	350	0	0						
Sub-Inspectors	700	0	0	633	6	8	66	13	4			
Registrar of Brands	125	0	0	125	0	0						
Cattle Inspectors	269	6	8	240	3	4	29	3	4			
Contingencies	50	0	0	21	0	0	29	0	0			
IMMIGRATION.												
Immigration Agent	200	0	0	200	0	0						
Clerk	100	0	0	100	0	0						
Matron	50	0	0	50	0	0						
Assistant Matron	25	0	0	16	13	4	8	6	8			
IMMIGRATION CONTINGENCIES.												
Home Agent, Edinburgh	750	0	0	688	11	2	61	8	10			
Do. London	300	0	0				300	0	0			
Travelling Expenses	50	0	0	14	3	6	35	16	6			
Fuel and Light	40	0	0	13	10	4	26	9	8			
Rations	200	0	0	22	3	9	177	16	3			
Contingencies	100	0	0	13	8	10	86	11	2			
EDUCATION.												
Secretary and Inspector	250	0	0	250	0	0						
Clerk	30	0	0	26	15	5	3	4	7			
CONTINGENCIES.												
Travelling Expenses	5	0	0	0	12	0	4	8	0			
Pupil Teachers	50	0	0	25	0	0	25	0	0			
Teachers' Library	15	0	0				15	0	0			
Advance for School Books	300	0	0	259	1	8	40	18	4			
Passage Money of Teachers	5	0	0	4	0	0	1	0	0			
District Libraries	250	0	0				250	0	0			
Rents and Repairs	150	0	0	114	12	2	35	7	10			
Contingencies	25	0	0	2	10	0	22	10	0			
STOREKEEPER.												
Storekeeper	250	0	0	161	5	10	88	14	2			
Clerk	100	0	0	50	0	0	50	0	0			
Contingencies	12	10	0	1	4	0	11	6	0			
Carry forward	77,841	14	3	76,021	2	6	7,818	3	9	5,997	12	0

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	77,841	14	3	76,021	2	6	7,818	3	9	5,997	12	0
HIGH SCHOOL.												
Salaries of Masters	950	0	0	879	11	4	70	8	8			
Charwoman	25	0	0	20	0	0	5	0	0			
CONTINGENCIES.												
Rent of Master's House	150	0	0	147	14	2	2	5	10			
Passage Money	250	0	0	218	5	4	31	14	8			
Fuel and Contingencies	75	0	0	61	0	7	13	19	5			
DISTRICT SCHOOLS.												
Teachers	1075	0	0	921	12	8	153	7	4			
Do.	350	0	0	231	8	9	118	11	3			
HOSPITAL, DUNEDIN.												
Provincial Surgeon	250	0	0	250	0	0						
Assistant do.	150	0	0	150	0	0						
Resident do.	150	0	0	150	0	0						
Dispenser	75	0	0	22	3	6	52	16	6			
Storekeeper	100	0	0	100	0	0						
Matron	30	0	0				30	0	0			
Midwife	30	0	0	30	0	0						
Attendants	675	0	0	638	17	2	36	2	10			
Chaplain	125	0	0	125	0	0						
CONTINGENCIES.												
Rations	2000	0	0	1781	12	0	218	8	0			
Stores and Furniture	250	0	0	175	16	11	74	3	1			
Fuel and Light	250	0	0	266	12	10				16	12	10
Instruments	25	0	0	1	19	0	23	1	0			
Medicine and Medical Comforts	350	0	0	213	13	10	136	6	2			
Bedding and Clothing	125	0	0	216	4	4				91	4	4
Contingencies	150	0	0	180	12	11				30	12	11
LUNATIC ASYLUM.												
Surgeon	50	0	0	50	0	0						
Keeper	100	0	0	100	0	0						
Matron	50	0	0	50	0	0						
Attendants	292	10	0	216	13	7	75	16	5			
CONTINGENCIES.												
Rations	500	0	0	516	13	8				16	13	8
Stores and Furniture	125	0	0	66	11	0	58	9	0			
Fuel and Light	100	0	0	149	5	8				49	5	8
Medicine and Medical Comforts	75	0	0	108	13	8				33	13	8
Bedding and Clothing	125	0	0	109	10	0	15	10	0			
Contingencies	50	0	0	24	7	3	25	12	9			
QUARANTINE.												
Health Officer	187	10	0	180	2	2	7	7	10			
Keeper	100	0	0	100	0	0						
Contingencies	50	0	0	25	12	0	24	8	0			
Carry forward	87,256	14	3	84,500	16	10	8,991	12	6	6,235	15	1

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	87,256	14	3	84,500	16	10	8,991	12	6	6,235	15	1
WEIGHTS AND MEASURES.												
Inspectors ...	50	0	0	50	0	0						
Assistant do. ...	75	0	0				75	0	0			
CONTINGENCIES.												
Standard Weights and Measures ...	85	0	0	1	6	0	83	14	0			
MISCELLANEOUS.												
Inspector of Nuisances ...	137	17	6	137	17	6						
Public Vaccinators ...	50	0	0				50	0	0			
Market Inspectors ...	83	6	8	27	11	1	55	15	7			
Poundkeepers ...	125	0	0	75	0	0	50	0	0			
Immigration ...	4000	0	0	2391	0	0	1609	0	0			
COURTS OF JUSTICE.												
Crown Prosecutions ...	174	8	8	174	8	8						
Witnesses' Expenses ...	25	0	0	13	18	0	11	2	0			
Jurymen ...	100	0	0	72	0	0	28	0	0			
Contingencies ...	100	0	0	99	16	10	0	3	2			
STEAM SERVICE.												
River ...	900	0	0	900	0	0						
Coastal ...	600	0	0				600	0	0			
GRANTS-IN-AID.												
Lawrence Hospital ...	700	0	0	700	0	0						
Clyde do. ...	1200	0	0	1200	0	0						
Wakatipu do. ...	1000	0	0	1000	0	0						
Benevolent Institution Building ...	500	0	0				500	0	0			
Do. Maintenance ...	500	0	0	500	0	0						
Local Committee, Industrial Exhibition ...	500	0	0	500	0	0						
Supplementary Vote ...	500	0	0	500	0	0						
Acclimatisation Society ...	500	0	0	250	0	0	250	0	0			
MISCELLANEOUS.												
Volunteers ...	2500	0	0	1682	2	7	817	17	5			
Free Schools ...	200	0	0	96	15	0	103	5	0			
Burial Paupers ...	500	0	0	182	8	6	317	11	6			
Relief to Destitute ...	500	0	0	207	1	6	292	18	6			
Do. on Goldfields ...	500	0	0	410	7	4	89	12	8			
Compensation for destruction of Diseased Cattle ...	2000	0	0	1905	17	0	94	3	0			
Expenses of Returning Officers ...	100	0	0	15	0	0	85	0	0			
Advertising ...	780	0	0	913	10	2				133	10	2
Printing ...	1135	0	0	1519	18	5				384	18	5
Stationery ...	882	10	0	847	4	8	35	5	4			
Fuel and Light ...	100	0	0	79	9	9	20	10	3			
Carry forward ...	108,359	17	1	100,953	9	10	14,160	10	11	6,754	3	8

	AMOUNT APPRO- PRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	108,359	17	1	100,953	9	10	14,160	10	11	6,754	3	8
MISCELLANEOUS—(continued)												
Fire Brigade, Dunedin ...	250	0	0	250	0	0						
Do. Queenstown ...	100	0	0	100	0	0						
Mechanics' Institute, Port Chalmers ...	300	0	0	296	10	0	3	10	0			
Fencing Cemeteries on Gold Fields ...	200	0	0	37	10	0	162	10	0			
Purchase of Runs and Land Compensation ...	10,000	0	0	13,064	8	6				3064	8	6
Extermination of Thistles ...	100	0	0	100	0	0						
Gratuity to Driver, late Pilot ...	500	0	0	500	0	0						
Collecting Dox Tax ...	150	0	0	111	7	0	38	13	0			
Photographic Views ...	65	0	0				65	0	0			
Temporary Employment ...	1000	0	0	17	12	0	982	8	0			
General Contingencies ...	300	0	0	243	8	1	56	11	11			
Law Expenses, defending action, William- son v. Superintendent ...				163	2	10				163	2	10
Advances to Treasurer to cover out-standing Road Orders, &c. ...	3000	0	0				3000	0	0			
LOANS.												
Repayment of Debentures, Loan 1856 ...	2500	0	0				2500	0	0			
Interest on Loan 1856 ...	2050	0	0	1025	15	1	1024	4	11			
Sinking Fund, 1856 ...	1305	0	0	1305	0	0						
Do. 1861 ...	420	0	0	420	0	0						
Do. 1862 ...	3500	0	0	3500	0	0						
Interest on Loan 1861 ...	840	0	0	209	0	8	630	19	4			
Bank Interest and Exchange } ...	12,800	0	0	8239	3	5	3309	16	7			
Interest on Loan 1862 }				1251	0	0						
SECRETARY OF PUBLIC WORKS—												
PUBLIC WORKS DEPARTMENT.												
Clerk ...	175	0	0	175	0	0						
Do. ...	125	0	0	125	0	0						
Contingencies ...	25	0	0	20	12	0	4	8	0			
PROVINCIAL ENGINEER'S DEPARTMENT.												
Provincial Engineer ..	350	0	0	350	0	0						
Architect ..	225	0	0	225	0	0						
Assistant Engineers ..	350	0	0	350	0	0						
Draughtsmen ..	425	0	0	425	0	0						
Inspectors ..	300	0	0	300	0	0						
Clerks of Works ..	250	0	0	250	0	0						
Accountant ..	175	0	0	175	0	0						
Clerks ..	237	10	0	237	10	0						
Office Keeper ..	60	0	0	60	0	0						
CONTINGENCIES.												
Office Rent ...	224	0	0	224	0	0						
Fuel and Light ...	50	0	0	6	5	0	43	15	0			
Contingencies ...				16	12	6				16	12	6
Chainmen ...	25	0	0				25	0	0			
Travelling Expenses ...				102	6	8				102	6	8
Carry forward ...	150,736	7	1	134,829	13	7	26,007	7	8	10,100	14	2

	AMOUNT APPROPRIATED			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward... ..	150,736	7	1	134,829	13	7	26,007	7	8	10,100	14	2
ROAD DEPARTMENT.												
Chief Road Engineer	500	0	0	500	0	0						
Inspecting Do.	325	0	0	244	12	5	80	7	7			
Chief Assistant Do.	200	0	0	200	0	0						
Assistant Do.	525	0	0	262	10	0	262	10	0			
District Do.	800	0	0	683	6	8	116	13	4			
Do. Road Inspectors	675	0	0	538	0	0	137	0	0			
Bridge Inspectors	250	0	0	169	4	5	80	15	7			
Road Surveyors	725	0	0	412	10	0	312	10	0			
Draughtsmen	400	0	0	233	6	8	166	13	4			
Accountant	175	0	0	175	0	0						
Clerks	250	0	0	212	10	0	37	10	0			
Paymasters	450	0	0	450	0	0						
Office Keeper	60	0	0	56	5	7	3	14	5			
CONTINGENCIES.												
Travelling and Field Expenses	2500	0	0	3096	6	4				596	6	4
Temporary Assistants	225	0	0	179	0	0	46	0	0			
Horse Allowance.. ..	375	0	0	361	8	0	13	12	0			
Office Rent	225	0	0	216	14	3	8	5	9			
Office Furniture	25	0	0	28	3	0				3	3	0
Instruments	50	0	0	19	15	0	30	5	0			
Road Roller	30	15	0	30	15	0				30	0	0
Models of Bridges				30	0	0						
Contingencies	50	0	0	37	16	6	12	3	6			
MARINE ENGINEER.												
Marine Engineer.. ..	500	0	0	500	0	0						
Assistant Do.	350	0	0	325	0	0	25	0	0			
Clerk	125	0	0	125	0	0						
Inspector of Works	150	0	0	150	0	0						
CONTINGENCIES.												
Travelling and Survey Expenses	500	0	0	355	4	6	144	15	6			
Instruments and Repairs	110	0	0	141	7	7				31	7	7
Temporary Assistants	50	0	0	52	0	0				2	0	0
Survey of Otago Harbour	200	0	0	7	12	2	192	7	10			
Contingencies	165	0	0	21	3	10	143	16	2			
ROADS' COMMISSION.												
Chairman	166	13	4	166	13	4						
RECREATION GROUNDS.												
Gardener	125	0	0	125	0	0						
Recreation Grounds, South				690	0	11						
Do. North				77	7	3						
Do. Port Chalmers				248	15	6						
Botanical Gardens				213	9	3						
Carry forward.....	162,993	15	5	146,165	11	9	27,821	7	8	10,993	4	0

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. ..	162,993	15	5	146,165	11	9	27,821	7	8	10,993	4	0
WORKS AND BUILDINGS.												
HARBORS.												
Removing Snags, Clutha	750	0	0	622	19	9	127	0	3			
Moorings—Moeraki	90	0	0				90	0	0			
" Clutha	50	0	0	40	0	0	10	0	0			
" Oamaru	50	0	0				50	0	0			
Towards removing Rock—Clutha	300	0	0	281	3	7	18	16	5			
Do. Manuherikia	52	0	0	52	0	0						
Replacing the Buoy, Queenstown	10	0	0	10	0	0						
Apparatus for Lighthouses	3450	0	0	2324	16	11	1125	3	1			
Ground Rent, Cape Saunders				15	0	0				15	0	0
JETTIES.												
Taieri Mouth	400	0	0	399	18	7	0	1	5			
Molyneux Town	610	0	0	610	0	0						
Dunedin	50	0	0	38	4	11	11	15	1			
Port Chalmers	100	0	0	75	14	2	24	5	10			
Queenstown	500	0	0				500	0	0			
Pomahaka	160	0	0	147	10	0	12	10	0			
Clutha Ferry	140	0	0	253	13	5				113	13	5
FERRIES												
Inch Clutha	250	0	0	150	9	3	99	10	9			
BRIDGES.												
Gentle Annie	2500	0	0	1102	8	0	1397	12	0			
Waikouaiti	1995	10	0	826	3	10	1169	6	2			
Trotter's Creek	395	0	0	389	2	11	5	17	1			
Lower Taieri	150	0	0				150	0	0			
North Taieri	382	0	0	381	11	0	0	9	0			
Upper Taieri	3500	0	0	3823	10	9				323	10	9
Tokomairiro, South Branch	649	0	0	649	0	0				48	13	0
Do. North do.				48	13	0						
Kawarau, Clutha River	10,000	0	0	7065	12	8	2934	7	4			
Woolshed	150	0	0	110	0	0	40	0	0			
Pukatapu	500	0	0	333	16	5	166	3	7			
PUBLIC BUILDINGS.												
MISCELLANEOUS.												
Market Place	6595	0	0	5536	5	9	1058	14	3			
Do. 	800	0	0	800	0	0						
Turnpikes	1509	17	7	1162	7	7	347	10	0			
Goldfields' Buildings	2082	0	0	1564	17	6	517	2	6			
Central Police Stations	50	0	0	47	2	7	2	17	5			
District Police do.	645	10	0	708	12	11				63	2	11
Dog Kennels	24	0	0				24	0	0			
Hospital, Dunedin	100	0	0	212	3	2				112	3	2
Do. Wakatipu	100	0	0	241	0	10				141	0	10
Lunatic Asylum	110	0	0	154	4	3				44	4	3
Gaol.. ..	10	0	0	236	18	10				226	18	10
Provincial Buildings	25	0	0	156	3	8				131	3	8
Immigration Barracks	100	0	0	80	14	2	19	5	10			
Geological Buildings	140	0	0	225	19	6				85	19	6
Pilot Stations	115	0	0	149	7	11				34	7	11
Court-house, Dunedin	200	0	0	85	15	2	114	4	10			
Do. Oamaru	50	0	0	3	18	0	46	2	0			
Do. West Taieri	120	0	0	147	4	0				27	4	0
Do. Hawkesbury	15	0	0	16	1	6				1	1	6
Carry forward	202,968	13	0	177,445	18	3	37,884	2	6	12,361	7	9

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	202,968	13	0	177,445	18	3	37,884	2	6	12,361	7	9
PUBLIC BUILDINGS—(Continued.)												
MISCELLANEOUS.												
Court-house, Tokomairiro	510	0	0	407	7	2	102	12	10			
Hulk Thomas and Henry	400	0	0	424	7	3				24	7	3
Weighbridge	45	0	0	45	0	0						
Travelling Crane... ..	303	0	0	303	0	0						
Boat Sheds	225	0	0	176	4	6	48	15	6			
Harbor Office and Store	480	0	0	521	3	11				41	3	11
Signal Stations, Port Chalmers	285	0	0	90	3	10	194	16	2			
Dead House, do.	10	0	0	10	0	0						
Stock Yard	100	0	0	75	5	1	24	14	11			
Kerosene Store, Queenstown	30	0	0				30	0	0			
North Dunedin Cemetery	500	0	0				500	0	0			
Registrar of Deeds' Office	10	0	0	16	3	6				6	3	6
Railway Survey	750	0	0	464	13	4	285	6	8			
Snow Poles	1400	0	0	1224	14	2	175	5	10			
Monument to Capt. Cargill	1515	0	0	1120	6	6	394	13	6			
Works not provided for	100	0	0	27	4	8	72	15	4			
—												
TELEGRAPHS.												
Tokomairiro to Wakatipu	8640	0	0	3790	1	8	4849	18	4			
Purchase of Telegraphic Material				6550	6	9				6550	6	9
—												
ROADS.												
Kaikorai	50	0	0	36	5	9	13	14	3			
Main Street through Hawkesbury				24	2	0				24	2	0
Port Chalmers to Purakanui	100	0	0				100	0	0			
Southern Trunk to Clarendon				21	13	4				21	13	4
Peninsula Beach to Portobello	100	0	0				100	0	0			
Supplemented Roads	1000	0	0	717	0	0	283	0	0			
	219,521	13	0	193,491	1	8	45,059	15	10	19,029	4	6

STATEMENT No. 2.

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
OTAGO HARBOR LOAN ORDINANCE												
Harbor Works and Reclamation of Land ..	14,257	0	0	13,136	2	11	1120	17	1			

STATEMENT No. 3.

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
OTAGO LOAN ORDINANCE, 1861-62.												
TELEGRAPHS.												
Telegraphs through Otago ...	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	10,860	10	0	5305	2	0	5555	8	0			
FERRIES.												
Beaumont and Teviot ...	£	s.	d.				£	s.	d.			
	6500	0	0				6500	0	0			
ROADS.												
Main Road through Dunedin ...	£	s.	d.	£	s.	d.	£	s.	d.			
Do. Port Chalmers ...				500	0	0				500	0	0
Southern Trunk to Clutha Mouth ...	1000	0	0	1526	19	9				526	19	9
West Taieri to Waiholā ...	520	0	0	504	13	0	15	7	0			
Kawarau to Frankton ...	15,250	0	0	15,439	12	1				189	12	1
	42,730	5	0	31,080	19	6	12,865	17	4	1216	11	10

STATEMENT No. 4.

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
OTAGO LOAN ORDINANCE, 1862.												
ROADS.												
NORTHERN TRUNK.												
Dunedin to Waikouaiti ...	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Waikouaiti to Waihemo ...	8550	0	0	11157	0	6				2607	0	6
Waihemo to Oamaru ...	11200	0	0	11320	9	0				120	9	0
	3385	0	0	2276	2	9	1108	17	3			
SOUTHERN TRUNK.												
Dunedin to Taieri Ferry ...	£	s.	d.	£	s.	d.	£	s.	d.			
Taieri Ferry to Tokomairiro ...	4130	0	0	3886	5	7	243	14	5			
Tokomairiro to Clutha ...	2800	0	0	2461	2	6	338	17	6			
Clutha to Mataura ...	8185	0	0	3815	19	10	4369	0	2			
	2000	0	0	1386	6	8	613	13	4			
NORTHERN INTERIOR.												
Oamaru to Wanaka ...	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Palmerston to Manuherikia ...	1050	0	0	759	5	3	290	14	9	85	11	6
	3100	0	0	3185	11	6						
CENTRAL INTERIOR.												
Saddle Hill to West Taieri ...	£	s.	d.	£	s.	d.	£	s.	d.			
West Taieri to Dunstan ...	4900	0	0	1232	2	4	3667	17	8			
Tokomairiro to Tuapeka ...	2880	0	0	1902	18	0	977	2	0			
Tuapeka to Dunstan ...	1200	0	0	1509	17	2				309	17	2
Dunstan to Wanaka ...	700	0	0	605	14	0	94	6	0			
	300	0	0	21	17	0	278	3	0			
Carry forward ..	54,380	0	0	45,520	12	1	11,982	6	1	3122	18	2

STATEMENT No. 4.—Continued.

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			BELOW ESTIMATE.			ABOVE ESTIMATE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	54,380	0	0	45,520	12	1	11,982	6	1	3122	18	2
SOUTHERN INTERIOR.												
Popotunoa to Mataura	1000	0	0	1443	5	3				443	5	3
MAIN BRANCH ROADS NORTH.												
Northern Trunk to Waikouaiti Bay	50	0	0	67	18	0	-	-	-	17	18	0
Do. Moeraki	500	0	0	541	10	2				41	10	2
Do. Port Chalmers	250	0	0	361	7	6				111	7	6
MAIN BRANCH ROAD CENTRAL.												
Dunedin to Portobello	2830	0	0	2609	11	0	220	9	0			
Do. West Taieri	500	0	0	585	8	1				85	8	1
North-east Valley to Timber District	50	0	0	58	10	6				8	10	6
MAIN BRANCH ROAD SOUTH.												
Southern Trunk to Kaitangata	500	0	0	644	0	1				144	0	1
MAIN BRANCH ROADS INTERIOR.												
Landslip Hill to Bengier Burn	110	0	0	29	5	3	80	14	9			
Dunstan to Kawarau	855	0	0	806	0	0	49	0	0			
Lawrence to Gabriel's	150	0	0	136	1	0	13	19	0			
Lawrence to Weatherstone's	750	0	0	747	18	0	2	2	0			
Havelock to Waitahuna	150	0	0				150	0	0			
MISCELLANEOUS.												
Roads on Gold Fields	4000	0	0	880	8	0	3119	12	0			
Do. not provided for	250	0	0	210	19	0	39	1	0			
SCHOOL BUILDINGS.												
High School, Dunedin	3800	0	0	3946	12	2				146	12	2
School, North Do.	1005	0	0	1209	5	11				204	5	11
School, Central Do.	1800	0	0	1646	11	6	153	8	6			
School, South Do.	860	0	0	833	12	0	26	8	0			
Caversham	100	0	0	117	8	5				17	8	5
Green Island	450	0	0	450	0	0						
South Clutha	464	0	0	371	4	0	92	16	0			
Oamaru	600	0	0				600	0	0			
North Taieri	140	0	0	138	18	3	1	1	9			
Blueskin	250	0	0	248	13	4	1	6	8			
Waipori	270	0	0	267	9	7	2	10	5			
Hampden	1100	0	0	1076	16	8	23	3	4			
Port Chalmers	330	0	0	330	0	0						
Lawrence	600	0	0				600	0	0			
Masters' Residences, Dunedin	1160	0	0	1198	18	10				38	18	10
LOANS.												
To the Town Board, Dunedin	25,285	19	7	15,640	15	0	9645	4	7			
Do. Port Chalmers	2268	14	6	2268	14	6						
	106,808	14	1	84,387	14	1	26,803	3	1	4382	3	1

ACCOUNT OF RECEIPTS AND PAYMENTS
under the "Dunedin Church Lands Ordinance,
1861," from September 30th 1863, to September 30th
1864:—

RECEIPTS.

		£	s.	D.
1863.				
Sept. 30.	Balance in hand	368	17	0
1864.				
Sept. 30.	Amount of Rents received to date	2211	11	6
	Do. Interest	21	7	8
		<hr/>		
		2601	16	2

PAYMENTS.

1863.				
Nov. 27.	Cash paid Mr. T. B. Gillies, solicitor	£45	5	2
1864.				
April 2.	Cash paid Green- wood & Marshall removing filth	5	0	0
Aug. 4.	Do. do.	4	10	0
	9. Cash paid Gillies & Turton, solicitors	4	16	4
Sept. 30.	Commission, 5 per cent. on £2211, 11s. 6d. ...	110	11	6
	Do. on effecting Lease, 5 per cent. on £150, 1 year's rent	7	10	0
		<hr/>		
		177	13	0
	Balance on hand ...	£2424	3	2

E. & O. E.

EDMUND SMITH,
Treasurer Presbyterian Church of Otago.
Dunedin, October 1st, 1864.

Provincial Secretary's Office,
Dunedin, 25th October 1864.

HIS Honor the Superintendent directs it to be noti-
fied that he has been pleased to appoint
MR JOSEPH TUCKWELL,
to be Gaoler of the Hulk at Port Chalmers.
JAMES PATERSON,
Provincial Secretary.

VACCINATION.—His Honor the Superintendent
directs it to be notified that he has been pleased
to appoint the gentleman afternamed to be a Medical
Officer, under the "Vaccination Act, 1863," and that
he will attend as aftermentioned for the performance
of Vaccination, and will also attend on the eighth day
thereafter to inspect the result of the operation, as re-
quired by the said Act.

JOHN LORD, Esq., M.D., will attend at the Court
House, Alexandra, on the first Saturday of every
month, at 2 p.m.

JAMES PATERSON,
24th October, 1864. Provincial Secretary.

PUBLIC CONTRACTS.—The following clause has
been inserted in the General Conditions of all
Contracts entered into with the Provincial Government
since 25th August last, and is published for general
information:—

"Provided that on a complaint in writing being
made to the Superintendent by any person or
persons employed by the Contractor, that his
or their wages are more than a fortnight in
arrear and unpaid, it shall be lawful for the
said Superintendent to refuse to pay the said
Contractor such moneys as may be due to
him, until he shall have produced a receipt
from the person or persons so making a com-
plaint, that all sums due to them have been
fully paid."

H. J. MILLER,
Secretary for Public Works.

25th October 1864.

CONTRACT No. 99.—Main Road through Dun-
edin.—Tenders will be received at the office of
the Secretary of Public Works until noon of Monday,
the 31st instant, for the supply of 700 cube yards of
 $2\frac{1}{2}$ inch Road Metal, for the Main Road through
Dunedin.

Conditions of contract may be seen, and forms of
tender obtained, at the office of the Road Engineer.

Tenders to be indorsed "Roads—Tender for Con-
tract No. 99."

The Government does not undertake to accept the
lowest or any tender.

H. J. MILLER,
Secretary of Public Works.
Dunedin, 25th October, 1864.

MEETING OF THE WAIHOLA WEST DIS-
TRICT ROAD BOARD.—Notice is hereby
given that the first Meeting of the recently elected
Board of Trustees for the Waihola West Road
District, is appointed to be held at the house of
Mr. John Fraser, in the said District, upon Wednesday,
the 2nd day of November proximo, at 4 o'clock p.m.

By order of His Honor the Superintendent.

JOHN W. JAGO,
Clerk to the General Road Board.
Dunedin, 24th October, 1864.

MEETING OF THE BROAD BAY DISTRICT
ROAD BOARD.—Notice is hereby given that
the first meeting of the recently elected Board of Trus-
tees for the Broad Bay Road District, is appointed to
be held at the house of Mr Bacon, within the said Dis-
trict, upon Wednesday, the 2nd day of November prox-
imo, at 4 o'clock p.m.

By order of His Honor the Superintendent,
JOHN W. JAGO,
Clerk to the General Road Board.
Dunedin, 25th October 1864.

IMPOUNDED on the 12th day of October, 1864,
by George Keith, 2 Goats, for trespassing on
Cricket Ground. October 13th, by Constable Lennon,
1 horse, no brand, 3 white feet, white stripe on fore-
head. October 25th, by George Bryce, 3 Heifers,
branded O, trespassing on Mr. Cargill's Paddock,
owners unknown, for which no damages are claimed,
and in default of being released the above cattle will
be sold at the Public Pound, at South Dunedin, on
the sixteenth day of November, 1864, at 12 o'clock
noon.

JOHN BARR,
Poundkeeper of the South Dunedin Pound.

ERRATUM in *Gazette* of 12th October, page 89,
first column, sixteenth line from the bottom, for James
William Thompson, Esquire, read James William
Thomson, Esquire.

In the Supreme Court of New Zealand, }
Otago and Southland District. }
In the matter of the "Debtors and Creditors Act,
1862," and in the matter of the petition of Wolff
Harris, trading under the firm of Bing, Harris
and Co., of Dunedin, merchant, and in the matter
of Thomas Carswell, late of Invercargill, a debtor
not in custody.

NOTICE IS HEREBY GIVEN that the above
named Wolff Harris has this day presented to his
Honor, Mr. Justice Richmond, and filed his petition,
praying that the estate of Thomas Carswell, late of
Invercargill, general storekeeper, be placed under
sequestration for the benefit of all the creditors of the
said Thomas Carswell, in the manner provided for by
the above mentioned Act, and that his Honor the
Judge has accepted the same, and appointed Monday
the 28th day of November 1864, at ten o'clock in the
forenoon, at the Supreme Court House, Dunedin, for
hearing the above petition. Dated at Dunedin, the
21st day of October, 1864.

HOWORTH, BARTON & HOWORTH,
13s. Solicitors for the Petitioner.

NOTICE TO AUCTIONEERS.—Applications for Licenses or for Renewal of Licenses for 1865, must be lodged at the office of His Honor the Superintendent on or before the first Tuesday in the month of December.

JAMES PATERSON,
Provincial Secretary.

19th October, 1864.

NOTICE.—Further Postponement of Sale of Tolls. The Sale of the Tolls at the Lower Taieri Bridge and the Waihola Gorge Toll-gates, is further postponed till Friday, the 4th November, 1864, at 12 noon.

H. J. MILLER,
Secretary for Public Works.

25th October, 1864.

DISSOLUTION OF PARTNERSHIP.

WE, Charles Robertson and Peter Gibson, carrying on business in Princes Street, Dunedin, as Bakers and Confectioners; in Great King Street, Dunedin, as Butchers; and in Invercargill, in the Province of Southland, as Contractors, under the style or firm of Robertson and Gibson, have this day dissolved partnership by mutual consent.

(Signed) CHARLES ROBERTSON.
PETER GIBSON.

Witness: WILL. S. DOUGLAS.

Clerk, Dunedin.

Dunedin, 17th Oct., 1864.

7s. 6d.

(From the *New Zealand Gazette*, Oct. 7, 1864, No. 38)

A PROCLAMATION

Disallowing certain Otago Provincial Ordinances.

By His Excellency Sir GEORGE GREY, Knight Commander of the Most Honourable order of the Bath, Governor and Commander-in-Chief in and over her Majesty's Colony of New Zealand and its Dependencies, and Vice-Admiral of the same, &c., &c., &c.

WHEREAS by an Act made and enacted in the Imperial Parliament, holden in the fifteenth and sixteenth years of the reign of Her Majesty Queen Victoria, intituled "An Act to grant a Representative Constitution to the Colony of New Zealand," it is amongst other things enacted that whenever any Bill shall have been assented to by the Superintendent, as in the said Act provided, the Superintendent shall forthwith transmit to the Governor an authentic copy thereof, and it shall be lawful for the Governor, at any time within three months after any such Bill shall have been received by him, to declare by Proclamation his disallowance of such Bill and that any such disallowance shall make void and annul the same, from and after the day of the date of such Proclamation, or any subsequent date to be named therein:

And whereas the Ordinances hereinafter specified have been enacted by the Superintendent of the Province of Otago, with the advice and consent of the Provincial Council thereof, and the said Ordinances were received by the Governor on the fifth day of September, One Thousand Eight Hundred and Sixty-four:

And whereas it is expedient that the said Ordinances should be disallowed:

Now therefore I, Sir George Grey, the Governor of New Zealand, in pursuance of the authority vested in me in that behalf by the said recited Act of Parliament, do hereby proclaim and declare my disallowance of the following Ordinances passed by the Superintendent and Provincial Council of the Province of Otago, viz:—

"Education Reserves Ordinance, 1864,"
"Hawksbury Roads Lands Ordinance, 1864,"
"Southern Trunk Road Lands Ordinance, 1864,"

"Kaikorai District Roads Lands Ordinance, 1864,"
"Anderson's Bay District Roads Lands Ordinance, 1864,"
"Tokomairiro District Roads Lands Ordinance, 1864,"
"Taieri District Roads Lands Ordinance, 1864,"
"Northern Trunk Roads Lands Ordinance, 1864,"
"Caversham and Green Island Districts Roads Lands Ordinance, 1864."

Given under my hand, at the Government House, at Auckland, and issued under the Seal of the Colony of New Zealand, this fifth day of October, in the year of Our Lord, one thousand eight hundred and Sixty-four.

G. GREY.

By His Excellency's command

WILLIAM FOX.

GOD SAVE THE QUEEN!

PROVINCE OF OTAGO.

Acts left to their operation.

Colonial Secretary's Office,
Auckland, 5th October, 1864.

THE following Ordinances, passed by the Superintendent and Provincial Council of the Province of Otago, intituled

"Superintendent's Indemnity Ordinance, 1864,"
"Kerosene and Paraffine Oils Ordinance 1863 Amendment Ordinance, 1864,"

having been laid before the Governor, His Excellency has been pleased to leave the same to their operation

WILLIAM FOX.

PROVINCE OF OTAGO.

Assent withheld from Bill.

Colonial Secretary's Office,
Auckland, 4th October, 1864.

THE following Bill, passed by the Provincial Council of the Province of Otago, intituled

"The Education Reserves Management and Leasing Ordinance, 1864,"

which Bill was reserved for the signification of the Governor's pleasure thereon, having been laid before the Governor, His Excellency has been pleased to withhold his assent to the same.

WILLIAM FOX.

SUBSCRIPTIONS will be at the rate of £1 per annum, or 5s. per quarter, payable in advance to the Publisher. Single copies of the Gazette not to exceed 6d. Subscriptions can commence at any time, but must terminate not later than 31st December, 1865.

PRIVATE ADVERTISEMENTS will be charged at the rate of 6d. per line.

THE GAZETTE is published every Wednesday morning, and Notices for Insertion must be received at the Superintendent's Office not later than 10 o'clock on the Tuesday preceding. Any irregularity in the receipt of the Gaettes which are given gratis by the Government should be reported at once to the Provincial Secretary.