

NEW ZEALAND



OTAGO

PROVINCIAL GOVERNMENT

GAZETTE.

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Vol. X.

DUNEDIN, WEDNESDAY, NOVEMBER 7, 1866.

No. 448

[WITH SUPPLEMENT.]

ADDRESS OF HIS HONOR THE SUPERINTENDENT,

ON OPENING THE TWENTY-SECOND SESSION OF THE PROVINCIAL COUNCIL OF THE PROVINCE OF OTAGO, TUESDAY, 6TH NOVEMBER, 1866.

MR. SPEAKER AND GENTLEMEN OF THE PROVINCIAL COUNCIL—

IN meeting you on the present occasion, I have to congratulate you on the possession, for the first time, of a suitable place for your deliberations. You have refrained from expending any money for this purpose hitherto, feeling that, however important it was for the Provincial Council of Otago to have a fixed place of meeting, there were other undertakings which should first call for your attention; and it is worthy of note that upwards of a million of money had been expended upon public works before the building in which we now assemble was commenced.

Notwithstanding the drain upon our resources, caused by the increased expenditure of the General Government, the Finances of the Province, so far as they are within our own control, are now in a satisfactory condition, and I am happy to inform you that by a vigilant but judicious economy, this has been accomplished without impairing the efficiency of the public service or depriving the various institutions of the aid which has always been extended to them.

The Territorial Revenue for the past year has been considerably in excess of the sum anticipated, and has enabled me to undertake nearly all the Public Works authorised at your last Session. Among the works entered upon may be mentioned a considerable extension of the various Trunk Roads, the Jetty at Oamaru, the Government Buildings, the Bridging of the Clutha, Mataura, and Shotover Rivers, and the erection of several School Buildings—all works of a permanent character and of great public utility.

The only great river now remaining to be bridged is our northern boundary—the Waitaki; and I am happy to

inform you that, in that desirable undertaking, I hope to obtain the co-operation of the Government of Canterbury. This co-operation will, I sincerely hope, tend to the completion of a work, not only of great advantage to the northern part of this Province, but also connecting more closely two Provinces whose interests are identical, and who should be moved only by a generous emulation as to which, by most rapidly and fully developing its resources, can best aid in the common advancement of the Colony.

The Waste Lands Act, passed at the recent session of the Assembly, is now in operation. It will, I trust, not only be found advantageous as a means of increasing the Revenue, but especially of facilitating the permanent and satisfactory settlement of population in the Province.

A new Goldfields Act has also been passed, consolidating previous Acts, and containing provisions which, it is hoped, will have a tendency to develop our resources and encourage industry.

I regret that, owing to the difficulty found by our Home Agents in obtaining female immigrants, all the vote for this object has not been expended. I invite your serious attention to the whole question of Immigration. I also commend to your consideration the propriety of appointing an agent in London, for the purpose of diffusing information regarding the Province, and co-operating with the existing agency in obtaining immigrants.

The Southern Trunk Railway Bill has passed the Assembly. In accordance with your resolution, I endeavored to obtain power to negotiate a loan for its construction. The General Government, however, declined to support such a proposition at present. I am hopeful that, under any circumstances, the Loan would have been unnecessary, as we may reasonably expect in the improved condition of the London money market, that a company will be formed in terms of the Southern Trunk Railway Guaranteed Interest Ordinance, 1865. It will be needful, however, that an Ordinance should be passed in your present Session, giving longer time for the formation of a Company.

A proposition was introduced into the Assembly to reduce the export duty on gold, but was finally withdrawn. As it is a question which more concerns the Provinces

than the General Government, I consider that, so far as it affects Otago, you are better qualified to judge of the propriety of such a measure than the Assembly would have been. I have, therefore, to request your consideration of the subject, so that when the question is again introduced into the Assembly the view of one of the Provinces most deeply interested may be known. Special Resolutions on the subject will be brought before you, and I trust that you will see your way to recommend, at no distant date, a reduction of the duty, which I believe to press somewhat heavily in the altered circumstances of gold mining in this Province.

A Bill to equalise the rates of toll levied on roads will be laid before you.

The Government has had under its serious consideration, during the recess, the best means of assisting Road Districts in the formation of their Roads, and with this object in view a Bill will be introduced, proposing to give aid in a more definite and uniform manner than hitherto.

This being your last session, a Bill to readjust the Electoral Districts, so that they may be more in conformity with the advancing settlement of the Province will be laid before you.

The consolidation of the Ordinances is becoming a matter of urgent importance, in consequence of the many amendments which have been passed, and I commend the subject to your consideration.

The Municipalities created in virtue of the Ordinance of last session are now in full operation. They have received the initial grants voted by you, and I will have to ask you to vote a further sum in accordance with the same Ordinance, to supplement rates which these Municipalities propose to levy.

The legislation of the General Assembly during its last session has been of a character which calls for your earnest deliberation, as it has a tendency, if persisted in, to place Provincial Governments in a position of dependence, which will interfere with the performance of the important duties devolved upon them, and which does not appear to have been contemplated under the provisions of the Constitution Act. The Provincial Audit Act, passed last session, takes from the Provinces all control over their own auditor, making him responsible to, and removable by the General Government, instead of by the Provincial Council. Acts have been passed which interfere with the internal government of the Provinces, and should therefore have been left for the consideration of Provincial Councils. The proportion of revenue arising from the Customs Duties, which has hitherto been paid to the Provinces, was attempted to be withheld; the Stamp Duties all go to the support of the General Government, and notwithstanding that Otago has, for years past, and until recently, been the principal contributor to the Colonial Revenue, it is brought heavily in debt in the accounts of the Colonial Treasury. These facts are of great importance to the interests of the Province, and on that account I bring them before you. I trust that you will consider well what should be done in regard to our connection with the General Government, and will arrive at decisions alike beneficial to this Province, and to the interest of the Colony at large. It is most essential that a good understanding should subsist between the General and Provincial Governments; but in order to preserve this good understanding, each should recognise distinctly the position it holds in reference to the other.

The various Departments of the Public Service are now in a settled and efficient state. Acting on your recommendation last session, I appointed a Commission to enquire into and report upon the Civil Service; but I regret that the lamented removal by death of two of the members of that Commission has prevented a report from being furnished.

The report of the Commission to enquire into the position of the property invested under the original Otago Scheme for Religious and Educational Uses, appointed in accordance with a vote of last session, will be laid before you.

The Otago Dock Trust, created by the Otago Dock Trust Ordinance, 1865, has commenced operations, and will, I trust, succeed in constructing the valuable and important work it has undertaken.

Being on the eve of a dissolution, the Estimates have been prepared for only six months on this occasion; but as this interferes seriously with the arrangements for the carrying out of public works, it will be for you to consider how far this circumstance should be allowed to influence the acceptance of contracts which may extend over a longer period.

I now declare this Council open for the despatch of business.

THOMAS DICK,
Superintendent.

PROCLAMATION,

Declaring a portion of the Province of Otago an Infected District, under the provisions of the "Diseased Cattle Act, 1861."

By His Honor THOMAS DICK, Esquire, Superintendent of the Province of Otago.

WHEREAS, by virtue and in exercise of the powers delegated to and vested in me in that behalf, I did, by Proclamation in the *Government Gazette* of the Province of Otago, dated the seventeenth day of October last, Proclaim and Declare that, from and after the day of the date thereof, the Territory therein mentioned and described should be deemed an Infected District, within the meaning and for the purposes of the "Diseased Cattle Act, 1861." And whereas it is expedient still further to extend the limits of the said Infected District, so as to include therein the whole of the Territory hereinafter described;—Now therefore I, Thomas Dick, Esquire, Superintendent of the Province of Otago, by virtue and in exercise of the powers delegated to and vested in me in this behalf, do hereby Proclaim and Declare that, from and after the day of the date hereof, the limits and boundaries hereinafter described shall be the limits and boundaries of the said Infected District, and that the said Infected District shall include the Territory hereinafter mentioned, which Territory shall be deemed an Infected District within the meaning and for the purposes of the said "Diseased Cattle Act, 1861," (that is to say) All that area within the Province of Otago bounded towards the north by the Province of Canterbury from Awarua Bay to the eastern shore of the Wanaka Lake; thence by the said eastern shore of the Wanaka Lake and the Clutha River to the Dunstan Mountains; thence by the Dunstan Mountains to Mount Saint Bathans; thence by the Hawkdun Mountains, the Kakanui Mountains and the Horse Ranges, to the Ocean; thence towards the east by the Ocean to the Clutha River; thence, in a northerly direction along the Clutha River to the Tallaburn; thence by a direct line to the summit of the Papanui Range; thence to Rankleburn at its source, and by Rankleburn, Pomahaka, and Waipahi Rivers, to the southern boundary line of Run numbered 167; thence by the said southern boundary line to the Waikaka Stream, and by the Waikaka Stream to the Mataura River, and by the Mataura River and the northern boundary line of the Province of Southland to the Manipori Lake; thence by the Waiau River to the Ocean; and thence towards the west and south by the Ocean to Awarua Bay, the starting point.

Given under my hand, and issued under the Public Seal of the Province of Otago, at (L.S.) Dunedin, this seventh day of November, one thousand eight hundred and sixty-six.

THOMAS DICK,
Superintendent.

By His Honor's command,
H. J. MILLER,
Provincial Secretary.

In the Supreme Court of New Zealand, }
Otago and Southland District. }

NOTICE is hereby given that a sitting of the said Court, for the despatch of Criminal and Civil Business, will be holden at the Court House, Dunedin, on Saturday, the 1st day of December next, at ten o'clock in the forenoon.

Notice is hereby further given, that the Court will be adjourned until Monday the 3rd day of December next, at ten o'clock in the forenoon, on which last-mentioned day all persons under recognizance to appear as prosecutors, defendants, or witnesses, are hereby required to give their attendance.

ROBT. CHAPMAN,
Registrar.

Supreme Court Office, Dunedin,
1st November, 1866.

GENERAL BALANCE SHEET,

From October 1, 1865, to September 30, 1866.

	BALANCES.		TRANSACTIONS.				BALANCES.	
	SEPTEMBER 30, 1865.		OCTOBER, 1865, TO SEPTEMBER 30, 1866.				SEPTEMBER 30, 1866.	
	Dr.	Cr.	Dr.	Cr.		Dr.	Cr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
REVENUE—Cr.—By Balance, September 30, 1865, advances on Loan Account ... ..	.....		64,561	8 9	.....		.....	64,561 8 9
" Receipts from October 1, 1865, to September 30, 1866 ... ..	.....		.....		287,511	12 0	.....	287,511 12 0
" Transfer from Debentures, Public Buildings Loan ... ..	.....		.....		31,500	0 0	.....	31,500 0 0
" <i>Dr.</i> —To Expenditure from October 1, 1865, to September 30, 1866 ... ..	.....		.....		326,992	16 9	326,992	16 9
BALANCE carried down ... ..	.....		.....		.....		56,580	4 0
							383,573	0 9
								383,573 0 9
REVENUE—Cr.—Balance brought down ... ..	.....		.....		.....		.....	56,580 4 0
DEBENTURES—LOAN 1856 ... ..	.....		14,500	0 0	4,200	0 0	.....	10,300 0 0
" " 1861-2 ... ..	.....		50,000	0 0	.....		.....	50,000 0 0
" " 1862 ... ..	.....		193,500	0 0	.....	293,900	0 0	487,400 0 0
" " Harbor ... ..	.....		14,100	0 0	.....	8,300	0 0	22,400 0 0
" " Public Buildings ... ..	.....		.....		.....	47,775	0 0	47,775 0 0
LOAN—PUBLIC BUILDINGS ... ..	.....		.....		49,996	0 11	.....	.....
HARBOR LOAN 1862	35,874	8 8	.....		.....	8,300	0 0	27,574 8 8
LOAN 1862	229,002	5 3	.....		.....	293,900	0 0	64,897 14 9
LOAN 1861-2 ... ..	.....		3,920	0 2	.....		.....	3,920 0 2
DUNEDIN TOWN BOARD, LOAN	4,500	0 0	.....		.....		4,500	0 0
" " Second Loan	34,828	12 5	.....		171	7 7	.....	35,000 0 0
" " Loan on Cemetery account	100	0 0	.....		.....		100	0 0
PORT CHALMERS TOWN BOARD, LOAN	500	0 0	.....		.....		500	0 0
" " Second Loan	5,000	0 0	.....		.....		5,000	0 0
" " Loan on Cemetery account	100	0 0	.....		.....		100	0 0
J. G. LEWIS, Clutha	250	0 0	.....		.....	250	0 0	.....
HARBOR LOAN ENDOWMENT	21,883	7 7	.....		.....	919	15 0	20,963 12 7
ADVANCES TO HEADS OF DEPARTMENTS	513	2 0	.....		28,412	3 5	27,366	13 11
DEBENTURES—By Bank Advances ... ..	.....		194,000	0 0	194,000	0 0	.....	.....
" To Discount on Sales	37,500	0 0	.....		57,301	5 0	.....	94,801 5 0
HOME AGENTS	4,403	5 2	.....		9,000	0 0	8,629	0 2
DEPOSIT ACCOUNTS ... ..	.....		5,847	12 1	6,867	5 7	12,279	16 11
SUSPENSE ACCOUNT, Miscellaneous ... ..	.....		11,640	16 7	8,445	13 7	.....	3,375 5 0
" " Roads and Works, Outstanding Contracts ... ..	.....		.....		.....		37,882	12 2
" " Home Agents ... ..	.....		.....		4,689	3 10	1,667	9 9
LOAN LIABILITIES, exclusive of Loan 1856	251,600	0 0	.....		349,975	0 0	4,200	0 0
ASSETS—By debts due to the Province ... ..	.....		39,828	12 5	.....		597,375	0 0
BANK OF NEW ZEALAND, London ... ..	.....		18,894	11 9	270,398	15 0	.....	40,000 0 0
" Dunedin ... ..	.....		15,261	19 4	334,286	7 2	287,452	15 1
BANK OF OTAGO, Dunedin		15,000	0 0	15,000	0 0
	626,055	1 1	626,055	1 1	1,659,735	13 10	1,659,735	18 10
							844,061	10 6
								844,061 10 6

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STATEMENT OF REVENUE

RECEIVED AT THE TREASURY FOR YEAR ENDED SEPT. 30, 1866.

HEADS OF REVENUE.									
				£	s.	d.	£	s.	d.
Customs	.....	.....	.....				71,931	19	4
Gold Export Duty	.....	.....	.....				22,188	0	3
Crown Lands	.....	.....	.....	132,481	13	2			
Miners' Rights and Licenses	.....	.....	.....	13,934	16	6			
Agricultural and Mining Leases	.....	.....	.....	487	1	3			
							146,903	10	11
Jetty Dues	.....	.....	.....				2,294	17	2
Sheep Assessment	.....	.....	.....				3,896	8	7
Dog Tax	.....	.....	.....				1,855	1	6

LICENSES.									
General	.....	.....	.....	4,017	0	0			
General Night	.....	.....	.....	272	5	0			
Pawnbrokers'	.....	.....	.....	20	0	0			
Billiard	.....	.....	.....	163	0	0			
Bagatelle	.....	.....	.....	15	15	0			
Temporary	.....	.....	.....	64	0	0			
Wholesale	.....	.....	.....	395	0	0			
Bottle	.....	.....	.....	704	10	0			
Auctioneers'	.....	.....	.....	700	0	0			
Hawkers'	.....	.....	.....	77	10	0			
Theatre	.....	.....	.....	70	0	0			
Carriage	.....	.....	.....	184	10	0			
Watermen's	.....	.....	.....	20	5	0			
Brewers'	.....	.....	.....	41	5	0			
							6,747	0	0
Rents, Ground, and other	.....	.....	.....				907	7	6
Immigration Repayments	.....	.....	.....				5,427	9	4

EDUCATION.									
School Books	.....	.....	.....	603	14	1			
School Fees	.....	.....	.....	1,173	0	0			
Education Reserves	.....	.....	.....	411	19	9			
							2,188	13	10

HOSPITALS.									
Hospital Repayments	.....	.....	.....	204	17	1			
Lunatic Asylum do.	.....	.....	.....	335	18	6			
							540	15	7

GAOLS.									
Maintenance of Debtors	.....	.....	.....	65	10	0			
Prison Labor	.....	.....	.....	3,001	9	9			
							3,066	19	9

Tolls on Roads and Bridges	.....	.....	.....				11,536	3	2
Lithographic Maps	.....	.....	.....				114	0	6
Incidental Receipts	.....	.....	.....				1,901	3	8
Do. do. on Gold Fields	.....	.....	.....				1,478	4	9
Rent of Weighbridge	.....	.....	.....				27	0	0
Telegraph Messages	.....	.....	.....				100	10	7
General Government Refunds	.....	.....	.....				4,406	5	7
							287,511	12	0

STATEMENT OF EXPENDITURE

FROM

GENERAL REVENUE FOR THE SERVICE OF THE YEAR,

From October 1, 1865, to September 30, 1866.

	APPROPRIATED.		EXPENDED.		CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.	
					From	To		
	£	s. d.	£	s. d.			£	s. d.
SUPERINTENDENT.								
Superintendent	900	0 0	900	0 0				
Secretary to do.	350	0 0	350	0 0				
	1,250	0 0	1,250	0 0				
EXECUTIVE COUNCIL.								
Provincial Secretary	600	0 0	599	19 11				
Do. Treasurer and Secretary for Public Works	600	0 0	599	19 10				
Do. Solicitor	600	0 0	518	16 4				
Non-official Members	450	0 0	338	6 1				
	2,250	0 0	2,057	2 2				192 17 10
PROVINCIAL COUNCIL.								
Speaker	200	0 0	192	4 10				
Chairman of Committees	100	0 0	100	0 0				
Clerk and Librarian	350	0 0	350	0 0				
Sergeant-at-Arms	20	0 0	6	0 5				
Council Accommodation and Expenses of Select Committees	150	0 0	183	9 10		7		
Expenses of Country Members	1,600	0 0	1,149	1 0	7, 25, 26, 31			
Printing, Advertising, and Stationery	600	0 0	662	12 3		25, 31		
Incidental Expenses, Clerical Assistance, &c.	150	0 0	156	0 0		26		
	3,170	0 0	2,799	8 4				370 11 8
AUDITOR'S DEPARTMENT.								
Auditor	450	0 0	450	0 0				
Deputy-Auditor	90	0 0	90	0 0				
	540	0 0	540	0 0				
PROVINCIAL SECRETARY'S DEPARTMENT.								
Under Secretary	450	0 0	450	0 0				
Clerk	240	0 0	240	0 0				
Do.	200	0 0	200	0 0				
Printing, Advertising, and Stationery	50	0 0	26	9 7				
Clerical Assistance	25	0 0	6	0 0				
Incidental Expenses	50	0 0	..					
	1015	0 0	922	9 7				92 10 5

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
	£	s.	d.	£	s.	d.	From	To	
SOLICITOR'S OFFICE.									
Solicitor	55	11	1	55	11	1			
Clerk	240	0	0	240	0	0			
Incidental Expenses and Clerical Assistance	100	0	0	80	7	6			
	395	11	1	375	18	7			19 12 6
CROWN LANDS.									
Chief Commissioner	600	0	0	600	0	0			
Chief Clerk	350	0	0	350	0	0			
Clerks	440	0	0	440	0	0			
Clerk to Receiver of Land Revenue	300	0	0	300	0	0			
Assistant do.	200	0	0	200	0	0			
Crown Grant Clerks	740	0	0	740	0	0			
Non-official Members of Waste Land Board	20	0	0	...					
Ranger of Bush Reserves	100	0	0	70	0	0			
Refunds on Land	1,800	0	0	575	12	6			
Printing, Advertising, and Stationery	500	0	0	220	0	5			
Incidental Expenses	100	0	0	73	5	0			
Printing for Receiver of Land Revenue	200	0	0	39	12	11			
Incidental Expenses for do.	50	0	0	..					
	5,400	0	0	3,608	10	10			1,791 9 2
SURVEY DEPARTMENT.									
Chief Surveyor	600	0	0	600	0	0			
Geodesical do.	450	0	0	450	0	0			
District Surveyors	1,050	0	0	845	16	8			
Assistant do.	560	0	0	560	0	0			
Sub-Assist. do.	690	0	0	690	0	0			
Chief Draughtsman	400	0	0	400	0	0			
Assistant do.	1,350	0	0	1,350	0	0			
Lithographic Draughtsman	300	0	0	300	0	0			
Do. Printer	250	0	0	250	0	0			
Apprentice do.	47	4	0	47	1	0			
Laborers' Wages	3,870	0	0	3,521	19	0			
Allowance in lieu of Rations	2,520	0	0	2,306	15	0			
Equipment of Survey Parties	800	0	0	808	11	4		49	
Travelling Expenses	200	0	0	167	1	4			
Lithographic Materials	100	0	0	124	0	8		34	
Incidental Expenses	150	0	0	79	12	3			
Outstanding Accounts	225	0	0	14	7	8	49, 34		
Printing, Advertising, and Stationery	200	0	0	67	11	7			
	13,762	4	0	12,582	16	6			1,179 7 6
POLICE DEPARTMENT.									
Commissioner	600	0	0	600	0	0			
Clerk and Accountant	300	0	0	300	0	0			
Inspector	350	0	0	350	0	0			
Sub-Inspectors	600	0	0	600	0	0			
Sergeants and Constables	15,428	11	0	15,215	2	6			
Female Cooks and Searchers	100	0	0	94	15	0			
Gold Field Allowance	100	0	0	77	7	6	39		
Travelling Expenses	200	0	0	189	10	9	40		
Transport of Prisoners	100	0	0	118	8	0		23, 35	
Shoeing and Farriery	140	0	0	139	11	0			
Saddlery and Repairs	30	0	0	31	14	7		36	
Stores and Furniture	30	0	0	35	8	5		37	
Printing, Advertising, and Stationery	180	0	0	199	7	6		38	
Transport of Stores	60	0	0	22	11	0	37, 38, 41		
Fuel and Light	750	0	0	748	0	10			
Electric Telegraph Messages	30	0	0	45	1	2	36	18	
Compensation for Loss of Clothing, and Medical Expenses	30	0	0	24	3	0			
Special Detective Service	30	0	0	13	0	0	43		
Rewards	30	0	0	19	4	6			
Police Paddocks	100	0	0	88	0	0	42		
Temporary Accommodation	50	0	0	38	11	1			
Drill Instructors	18	5	0	5	11	0			
Prisoners' Rations	60	0	0	38	15	5	23, 35		
Incidental Expenses	80	0	0	59	6	8	18		
Forage	600	0	0	653	6	5		39-43	
Arms, Accoutrements, and Repairs	30	0	0	1	19	6			
	20,026	16	0	19,708	15	10			318 0 2

	APPROPRIATED.		EXPENDED.		CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
	£	s. d.	£	s. d.	From	To	
ESCORT SERVICE.							
Sub-Inspector	300	0 0	300	0 0			
Sergeants, Constables, and Drivers	2,244	15 0	2,148	12 0			
Gold Field Allowance	400	0 0	377	12 6			
Accommodation for Men and Horses on Escort Duty	350	0 0	239	8 6	17, 46, 1, 45	44	
Forage	1,100	0 0	1,116	0 3			
Shoeing and Farriery	360	0 0	308	0 6	44		
Saddlery and Repairs	100	0 0	121	6 0		17, 46	
Vehicles and Repairs	80	0 0	108	3 3		1, 45	
Stores and Furniture	20	0 0	20	0 0			
Printing, Advertising, and Stationery	10	0 0	10	0 0			
Fuel and Light	100	0 0	72	0 0			
	5,064	15 0	4,821	3 0			242 12 0
HARBOR DEPARTMENT.							
Harbor Master	500	0 0	500	0 0			
Assistant do	275	0 0	275	0 0			
Clerk	240	0 0	240	0 0			
Apprentice Pilot	100	0 0	100	0 0			
Crews of Boats	1,110	0 0	1,110	0 0			
Signal Master	450	0 0	350	0 0			
Light Keeper, Port Chalmers Jetty	30	0 0	30	0 0			
Beach Master, Oamaru	120	0 0	120	0 0			
Pilot Schooner	150	0 0	5	8 0	22		
Boats	100	0 0	117	15 8		22	
Signals and Flagstaves	50	0 0	8	15 0			
Buoys and Beacons	100	0 0	53	7 0			
Fuel and Light	50	0 0	31	16 1			
Travelling Expenses	60	0 0	48	18 6			
Printing, Advertising, and Stationery	50	0 0	2	1 6			
Incidental Expenses	30	0 0	27	0 0			
	3,415	0 0	3,020	1 9			394 18 3
GOLD RECEIVER.							
Chief Gold Receiver	300	0 0	300	0 0			
Printing, Advertising, and Stationery	12	0 0	11	19 3			
Incidental Expenses	50	0 0	39	12 7			
	362	0 0	351	11 10			10 8 2
GAOL DEPARTMENT.							
Gaoler	400	0 0	400	0 0			
Matron	60	0 0	60	0 0			
Clerk and Storekeeper	240	0 0	240	0 0			
Chief Warder	300	0 0	300	0 0			
Overseer of Labour	200	0 0	58	12 0			
Sergeants and Warders	3,426	12 0	3,311	6 0			
Female Warder	91	5 0	91	5 0			
Rations	2,100	0 0	1,421	4 6			
Stores and Furniture	150	0 0	134	5 6			
Library	10	0 0	...				
Fuel and Light	350	0 0	335	10 4			
Medicines and Medical Comforts	150	0 0	146	3 1			
Tools and Materials for Employment of Prisoners	1,800	0 0	831	18 5	3, 2		
Clothes and Bedding	300	0 0	315	13 0		3	
Printing and Stationery	20	0 0	37	11 11		2	
Relief to Prisoners Discharged	30	0 0	27	12 6			
Incidental Expenses	250	0 0	13	10 0			
	9,877	17 0	7,724	12 3			2,153 4 9
DISTRICT GAOLS.							
Gaolers	1,620	0 0	1,605	0 0			
Rations, Tools, and Materials	1,200	0 0	625	15 7			
	2,820	0 0	2,230	15 7			589

	APPROPRIATED.		EXPENDED,		CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
	£	s. d.	£	s. d.	From	To	
GOLD FIELDS DEPARTMENT.							
Secretary	600	0 0	600	0 0			
Clerk and Draughtsman	300	0 0	300	0 0			
Clerk	240	0 0	239	10 0			
Wardens and Sub-Wardens	4,650	0 0	4,650	0 0			
Registrars and Receivers	3,150	0 0	3,150	0 0			
Bailiffs	820	0 0	720	0 0			
Mining Surveyors	2,300	0 0	2,300	0 0			
Allowance to Acting Clerks of Court	150	0 0	120	19 9			
Fuel and Light	400	0 0	388	16 6			
Office Furniture	100	0 0	28	11 6	19		
Horse Allowance	150	0 0	33	6 8	8, 20		
Travelling Expenses	150	0 0	270	11 0		19, 28, 52	
Surveyor's Field Parties	100	0 0	20	12 0	28, 52		
Printing, Advertising, &c.	100	0 0	264	5 8		8, 13, 20	
Carriage of Stores	100	0 0	44	3 6	13		
Incidental Expenses	100	0 0	87	0 0			
	13,410	0 0	13,217	16 7			192 3 5
TREASURY.							
Sub-Treasurer	400	0 0	400	0 0			
Clerk to Provincial Treasurer	300	0 0	300	0 0			
Clerk	240	0 0	240	0 0			
Printing, Advertising, and Stationery	150	0 0	146	11 11			
Incidental Expenses	50	0 0	6	1 6			
	1,140	0 0	1,092	13 5			47 6 7
SHEEP INSPECTOR'S DEPARTMENT.							
Chief Inspector	600	0 0	600	0 0			
Sub Inspectors	2,100	0 0	2,100	0 0			
Registrar of Brands and Clerk	240	0 0	240	0 0			
Incidental Expenses	50	0 0	18	12 5			
Horse Allowance to Inspectors	400	0 0	400	0 0			
	3,390	0 0	3,358	12 5			31 7 7
IMMIGRATION.							
Immigration Agent	350	0 0	350	0 0			
Clerk to do.	200	0 0	200	0 0			
Matron	100	0 0	100	0 0			
Travelling Expenses	100	0 0	40	10 9			
Fuel and Light	50	0 0	21	7 6			
Rations	200	0 0	37	1 5			
Printing, Advertising, and Stationery	40	0 0	13	18 5			
Incidental Expenses	100	0 0	6	10 9			
	1,140	0 0	769	8 10			370 11 2
EDUCATION DEPARTMENT.							
Secretary	450	0 0	450	0 0			
Clerk (youth)	60	0 0	60	0 0			
Advance for School Books	600	0 0	647	12 11		33	
Public Libraries	250	0 0	...		33		
Rents, and other expenses connected with							
School Buildings	425	0 0	542	18 8		6, 29, 30	
Purchase of Sites	175	0 0	59	9 0	6, 29		
Fees for Orphan and Destitute Children	75	0 0	38	12 10			
Free Schools	340	0 0	320	5 1			
Printing, Advertising, and Stationery	20	0 0	13	10 2			
Incidental Expenses	20	0 0	3	13 10	30		
	1,140	0 0	769	8 10			370 11 2
HIGH SCHOOL.							
Rector	550	0 0	550	0 0			
Masters	1,400	0 0	1,400	0 0			
Charwoman	40	0 0	40	0 0			
Rent Allowance to Masters	264	18 4	263	14 2			
Prizes	20	0 0	20	0 0			
Printing, Fuel, and Light, and Incidental Expenses	50	0 0	39	16 10			
Teachers' Salaries	5,150	0 0	4,851	5 5			
Travelling Expenses	90	0 0	90	0 0			
Expenses of Pupil Teachers	140	0 0	69	3 4			
	10,119	18 4	9,460	2 3			659 16 1

	APPROPRIATED.		EXPENDED.		CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.	
	£	s. d.	£	s. d.	From.	To	£	s. d.
HOSPITAL DEPARTMENT.								
Provincial Surgeon	500	0 0	500	0 0				
Resident do.	300	0 0	300	0 0				
Dispenser	150	0 0	150	0 0				
Storekeeper	200	0 0	200	0 0				
Matron	70	0 0	70	0 0				
Midwife	60	0 0	60	0 0				
Male Attendants	860	0 0	844	4 6				
Female do.	395	0 0	344	19 11				
Rations	3,000	0 0	2,300	6 10	27			
Stores and Furniture	200	0 0	148	13 8				
Fuel and Light	500	0 0	430	18 9				
Instruments	40	0 0	54	6 6		53		
Medicines and Medical Comforts	800	0 0	607	3 6	53			
Bedding and Cloth	200	0 0	248	16 11		27		
Stationery	40	0 0	10	8 7				
Incidental Expenses	350	0 0	248	3 4				
	7,665	0 0	6,518	2 6				1,146 17 6
LUNATIC ASYLUM.								
House Steward	200	0 0	200	0 0				
Matron	100	0 0	100	0 0				
Male Attendants	400	0 0	386	15 1				
Female do.	190	0 0	190	0 0				
Rations	2,000	0 0	1,044	15 0				
Stores and Furniture	250	0 0	73	11 4				
Fuel and Light	250	0 0	196	6 1				
Medicines and Medical Comforts	250	0 0	177	14 9				
Bedding and Clothing	250	0 0	176	14 7				
Printing, Advertising, and Stationery	25	0 0	...					
Incidental Expenses	100	0 0	25	14 4				
	4,015	0 0	2,571	11 2				1,443 8 10
STOREKEEPER.								
Storekeeper and Accountant	450	0 0	450	0 0				
Cartage	50	0 0	18	16 6	10			
Repairing Stores	60	0 0	9	18 0	11, 12			
Incidental Expenses	50	0 0	130	13 6		10, 11		
Printing, Advertising, and Stationery	25	0 0	22	10 6		12		
	635	0 0	631	18 6				3 1 6
TREASURER'S MISCELLANEOUS.								
Inspector of Weights and Measures	137	10 0	137	10 0				
Do. of Nuisances	240	0 0	..					
Public Vaccinators	350	0 0	171	2 6				
Messengers	380	0 0	380	0 0				
Cleaning and Repairing Clock	41	13 4	41	13 4				
	1,149	3 4	730	5 10				418 17 6
Immigration								
	10,000	0 0	4,505	15 8				
	10,000	0 0	4,505	15 8				5,494 4 4
STEAM SERVICE.								
Dunedin to Clutha Ferry	2,000	0 0	909	13 6				
Steam Tug, Port Otago	1,000	0 0	427	15 6				
	3,000	0 0	1,337	9 0				1,662 11 0

	APPROPRIATED.		EXPENDED.		CONSECUTIVE NO IN TRANSFER SCHEDULE.		LAPSED.
	£	s. d.	£	s. d.	From	To	
GRANTS-IN-AID.							
Grants-in-Aid to the under-mentioned Charitable Institutions, on condition that a statement of transactions, and account of receipts and expenditure be furnished quarterly to the Government, and that a sum, equal to one-third of the grant, be raised by private subscription; and further, that the Secretary, or some other officer of such Institution, shall, before the last day of each quarter, make a Return, verified by his solemn declaration before a Justice of the Peace, to the Treasurer, of the number of persons received during the year preceding, the number of officials and servants, and the vital statistics of such Institution, together with such other and further information as the Superintendent by rules and regulations from time to time may direct:—							
Lawrence Hospital	1,000	0 0	1,000	0 0			
Clyde do.	1,200	0 0	1,200	0 0			
Wakatipu do.	1,600	0 0	985	2 6			
Oamaru do.	200	0 0	...				
	4,000	0 0	3,185	2 6			814 17 6
Grants-in-Aid on condition that a statement of transactions, and account of receipt and expenditure be furnished quarterly to the Government:—							
Benevolent Institution Maintenance	1,000	0 0	1,000	0 0			
Do. do. Building Fund	500	0 0	500	0 0			
	1,500	0 0	1,500	0 0			
Relief of Orphan and Destitute Children	500	0 0	500	0 0			
Volunteers	700	0 0	584	12 0			
Burial of Paupers	250	0 0	171	5 6			
Relief to Destitute	650	0 0	648	15 10			
Expenses of Returning Officers	300	0 0	212	17 6			
Advertising	250	0 0	154	10 0			
Printing	150	0 0	34	17 1			
Do. Gazette and Advertising Sheet	900	0 0	894	10 3			
Stationery	250	0 0	120	3 3			
Fuel and Light	250	0 0	82	0 7			
Collecting Dog-Tax	150	0 0	150	0 0			
Photographic Views	65	0 0	65	0 0			
Compensation for Roads Deviations, Purchase of Land and Runs	1,500	0 0	830	1 0			
Meteorological Observations and Instruments	75	0 0	61	1 6			
Pilot Board	150	0 0	150	0 0			
Pilots' Subsidy	300	0 0	...				
Rent of Ground, Cape Saunders Light-House	25	0 0	20	0 0			
Compensation Contingent	1,800	0 0	1,265	0 0			
Mr. Lewis, Clutha Coal Field	500	0 0	500	0 0			
Remission of Rent and Interest due by Mr. Lewis	740	17 6	730	17 6			
Cemeteries on Gold Fields	400	0 0	180	0 0			
West Coast Expedition	200	0 0	177	2 8			
Do. do. via Oamaru	50	0 0	...				
Printing Debentures	75	0 0	75	0 0			
General Contingencies	400	0 0	377	8 10			
Balance of £35,000 Loan to Town Board	171	7 7	171	7 7			
Compensation, Hooper's Garden	40	0 0	40	0 0			
Views for Paris Exhibition	200	0 0	200	0 0			
Dunedin Fire Brigade	50	0 0	50	0 0			
Widow of late Mr. Currie	200	0 0	200	0 0			
Weights and Measures, Incidental Expenses	15	0 0	7	15 0			
Acclimatisation Society, £2 for every pound subscribed, and not to exceed	1,500	0 0	850	18 0			
Unforeseen Contingencies	1,500	0 0	1,277	3 6			
Paymasters' Accounts	217	16 5	217	16 5			
Prospecting Deep Lead at Weatherstones	350	0 0	350	0 0			
Compensation, John Cleverley	8	6 8	8	6 8			
Premiums on Guarantee Policies	131	5 0	116	0 0			
Eradication of Thistles	2,000	0 0	380	11 11			
North Dunedin Cemetery (Grant)	100	0 0					
Do. do. (Loan)	300	0 0					
Compensation, A. Fullerton	25	0 0	25	0 0			
Do. John Daley	100	0 0	100	0 0			
Do. R. Gibson	33	6 8	33	6 8			
	17,572	19 10	12,013	9 3			5,559 10 7

	APPROPRIATED.	EXPENDED.	CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
			From	To	
	£ s. d.	£ s. d.			£ s. d.
GRANTS-IN-AID.					
Tuapeka Hospital	500 0 0	500 0 0			
Municipalities	7,500 0 0	3,500 0 0			
	8,000 0 0	4,000 0 0			4,000 0 0
LOANS.					
Repayment of Debentures, 1856	4,200 0 0	4,200 0 0			
Interest on Loan, 1856	1,450 0 0	1,040 6 0			
Do. do. 1861-2	4,000 0 0	2,900 0 0			
Do. do. 1862	30,000 0 0	29,466 0 0			
Do. Harbor Loan	4,000 0 0	1,006 14 3			
Do. Public Buildings Loan	2,000 0 0	250 6 1			
Sinking Fund, Loan 1861-2	1,500 0 0	1,500 0 0			
Do. do. 1862	5,000 0 0	5,000 0 0			
Do. Harbor Loan	1,500 0 0	...			
Interest, Exchange, and Commission	50,000 0 0	34,732 2 3			
	103,650 0 0	80,095 8 7			23,554 11 5
ROADS AND WORKS DEPARTMENT.					
District Engineers	800 0 0	800 0 0			
Inspectors	600 0 0	419 4 4			
Draughtsman	300 0 0	300 0 0			
Inspector of Works and Buildings	300 0 0	300 0 0			
Horse Allowance	350 0 0	203 4 6			
Travelling Expenses	500 0 0	462 16 10			
Printing, Advertising, and Stationery	50 0 0	34 18 5			
Incidental Expenses	25 0 0	9 19 0			
	2,925 0 0	2,530 3 1			394 16 11
COMMISSIONER OF ROADS AND THEIR DEVIATIONS.					
Commissioner	350 0 0	175 0 0			
Surveyor	225 0 0	225 0 0			
Clerk and Draughtsman	225 0 0	225 0 0			
Surveyor and Draughtsman, District Roads	300 0 0	300 0 0			
Laborers' Wages, Allowance in lieu of Rations, and Equipment of Field Parties	100 0 0	197 2 3		4, 5	
Horse Allowance	50 0 0	16 13 4	5		
Printing, Advertising, and Stationery	60 0 0	37 1 9			
Incidental Expenses	60 0 0	26 7 9			
Travelling Expenses	150 0 0	49 3 6	4		
	1,520 0 0	1,251 8 7			268 11 5
RAILWAY ENGINEER.					
Chief Engineer	166 13 4	166 13 4			
Assistant do.	33 6 8	33 6 8			
Surveyor	50 0 0	50 0 0			
Draughtsman	20 16 8	20 16 8			
Laborers' Wages, Rations Allowance, &c.	106 10 0	106 10 0			
Travelling Expenses	145 8 6	131 18 6			
Office Rent	16 13 4	16 13 4			
Incidental Expenses	32 2 0	30 6 0			
Finishing Railway Survey, and preparing Parliamentary Plans and Maps	2,000 0 0	2,000 0 0			
	2,571 10 6	2,556 4 6			15 6 0
MARINE ENGINEER'S DEPARTMENT.					
Marine Engineer	88 6 8	83 6 8			
Assistant do.	50 0 0	50 0 0			
Clerk	40 0 0	40 0 0			
Master of Dredge	169 0 0	159 2 9			
Survey Expenses	100 0 0	...			
Printing, Advertising, and Stationery	10 0 0	...			
Office Rent	12 10 0	12 10 0			
Incidental Expenses	100 0 0	2 15 0			
Travelling do.	105 0 0	105 0 0			
	674 16 8	452 14 5			222 2 3

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
	£	s.	d.	£	s.	d.	From	To	
RECREATION GROUNDS.									
Gardener	225	0	0	187	10	0			
Botanical Gardens and Recreation Grounds in Dunedin	500	0	0	277	14	2			
	725	0	0	465	4	2			259 15 10
ROADS.									
Dunedin to Waikouaiti	3,000	0	0	2,986	6	6			
Waikouaiti to Palmerston	5,452	0	0	5,146	5	8			
Palmerston to Oamaru	3,100	0	0	2,994	13	9			
Dunedin to East Taieri Bridge	14,000	0	0	5,124	7	8			
East Taieri Bridge to Tokomairiro... ..	3,000	0	0	2,630	16	6			
Tokomairiro to Clutha	6,300	0	0	4,768	4	3			
Clutha to Matura	100	0	0	96	13	9			
Saddle Hill to West Taieri Bridge	5,507	0	0	2,242	3	6			
West Taieri Bridge to Rock and Pillar	1,700	0	0	1,471	1	2			
Rock and Pillar to Dunstan	100	0	0	214	11	0		9	
Tokomairiro to Tuapeka	10,300	0	0	10,215	19	2			
Tuapeka to Teviot	343	0	0	342	9	0			
Teviot to Dunstan	100	0	0	42	16	0			
Dunstan to Kawarau	100	0	0	31	16	0			
Oamaru to Linds	400	0	0	292	7	0			
Linds to Wanaka	100	0	0	63	17	0			
Palmerston to Eweburn	950	0	0	1,965	13	11		50	
Eweburn to Manuherikia	100	0	0	92	3	0			
Popotunoa to Matura	100	0	0	88	12	0			
North Trunk to Port Chalmers	100	0	0	93	10	6			
Do. to Moraki Port	300	0	0	276	11	6			
Do. to Waikouaiti Port	50	0	0	...					
Oamaru to Waitaki	100	0	0	9	9	0			
Dunedin to Portobello	1,682	0	0	1,681	11	6			
Southern Trunk to Port Molyneux... ..	150	0	0	145	8	3			
Dunedin to North Taieri	200	0	0	196	6	6			
North-east Valley to Pine Hill	50	0	0	49	19	0			
Lawrence to Wetherstones	60	0	0	59	12	0			
Do. to Gabriels	40	0	0	29	4	6			
Main Road through Hampden	300	0	0	14	17	0			
Do. through Dunedin	1,500	0	0	1,500	0	0			
Lee Stream to Waipori	300	0	0	299	12	0			
Cromwell to Wanaka	100	0	0	122	12	0		51	
Roads on Gold Fields	5,000	0	0	3,264	14	3	9, 50, 51		
Main Street, Clyde	100	0	0	100	0	0			
Peel Street, Lawrence	200	0	0	200	0	0			
Between Towns, Port Molyneux	300	0	0	299	13	9			
Clutha Ferry to Clutha Mouth	244	10	7	244	10	7			
Through Block V., Hawksbury	500	0	0	415	5	0			
Cromwell to Queens'own	9,960	0	0	8,493	18	8			
Main Road through Oamaru	1,000	0	0	1,000	0	0			
Supplemented Roads and unforeseen Contingencies	4,000	0	0	3,423	15	4			
Tuapeka to Alexandra	2,000	0	0	2,000	0	0			
Road through Shag Valley	1,300	0	0	...					
Do. Port Chalmers	200	0	0	200	0	0			
Clyde to Nevis	150	0	0	150	0	0			
East Taieri Bridge to Sea	150	0	0	137	4	0			
Improvements at Shag Harbor	400	0	0	...					
	85,188	10	7	65,218	12	2			19,969 18 0
MISCELLANEOUS WORKS AND BUILDINGS.									
Gold Fields Buildings	600	0	0	786	1	0		14, 21, 47	
Lunatic Asylum	280	0	0	255	1	2			
District Police Stations	405	0	0	425	0	1		32	
Central do.	50	0	0	8	16	2	32		
District Court Houses	100	0	0	21	10	0			
Do. Gao's	100	0	0	...					
Exhibition Buildings, Alterations	3,000	0	0	2,653	19	2			
Harbor Reclamation	10,050	0	0	9,583	17	7			
Works not provided for	500	0	0	69	3	0	14, 21, 47, 48		
Warfs and Buoys, Clutha	545	0	0	...					
Furniture, Registrar of Deeds Office	20	0	0	9	11	3			
Purchase of Bridge Upper Shotover	150	0	0	150	0	0			
Fencing, &c., Quarantine Station, Matura	500	0	0	...					
Painting Quarantine Hospital	50	0	0	46	4	2			
Removal of Punt, Taieri	50	0	0	...					
Do. Survey Office, Tokomairiro	90	0	0	90	0	0			
Carry forward	16,490	0	0	14,099	3	7			

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.		
	£	s.	d.	£	s.	d.	From	To	£	s.	d.
Brought forward	16,490	0	0	14,099	3	7					
MISCELLANEOUS WORKS AND BUILDINGS—(Continued.)											
Telegraphs	2,750	0	0	1,682	12	10	24				
Unforeseen Contingencies	2,000	0	0	3,038	7	1		24, 48			
Storage of Dredge, &c.	100	0	0	54	8	10					
Storm Water Channel, Lawrence Main Road	200	0	0	200	0	0					
Snow Poles, Teviot and Pomabaka	100	0	0	40	5	0					
Leading Lights, Port Otago	600	0	0	...							
Court House, Dunedin	200	0	0	198	13	8					
Gaol, Dunedin	300	0	0	284	7	0					
Oamaru Light	300	0	0	...							
Removal of Rock, Shag Harbor	100	0	0	99	19	9					
Fencing Approaches, Clutha Ferry	150	0	0	142	18	0					
Powder Magazine, Tuspeka	200	0	0	183	17	6					
Winch for Inch Clutha Ferry	20	0	0	...							
Alterations to Post Office	600	0	0	...							
	24,110	0	0	20,024	13	3				4,085 6 9	
BRIDGES.											
Kawarau Bridge	2,500	0	0	2,500	0	0					
Whari Kuri do.	4	17	6	4	0	0					
Clutha Bridge	11,500	0	0	11,500	0	0					
Pleasant River do.	600	0	0	377	12	0					
Tokomairiro do.	400	0	0	...							
Shotover do.	2,000	0	0	1,372	3	0					
Mataura do.	1,000	0	0	1,000	0	0					
Silver Stream do.	500	0	0	500	0	0					
	18,504	17	6	17,253	15	0				1,251 2 6	
SCHOOLS.											
Middle Dunedin	100	0	0	...							
Alexandra	100	0	0	100	0	0					
Palmerston	650	0	0	537	12	0					
Clutha Ferry	650	0	0	598	10	0					
Warepa	350	0	0	...							
Schools not provided for	200	0	0	200	0	0					
Oamaru	20	0	0	11	0	0					
Queenstown	350	0	0	350	0	0					
Lawrence	150	0	0	150	0	0					
Clyde	150	0	0	150	0	0					
	2720	0	0	2,097	2	0				622 18 0	
JETTIES.											
Dunedin	50	0	0	108	12	10		16			
Port Chalmers	1,000	0	0	649	16	11					
Dredging alongside Rattray Street Jetty	1,000	0	0	229	14	3	16				
Oamaru	7,200	0	0	7,064	7	0					
	9,250	0	0	8,052	11	0				197 9 0	
HARBORS.											
Otago, Dredging Harbor	7,500	0	0	...							
Moorings, Moeraki	100	0	0	17	1	10					
Do. Clutha	100	0	0	25	13	7					
Do. Oamaru	150	0	0	66	10	5					
	7,850	0	0	109	5	10				7,740 0 0	

STATEMENT NO. II.

OTAGO PUBLIC BUILDINGS LOAN ORDINANCE.

	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			AMOUNT LAPSED.		
	£	s.	d.	£	s.	d.	£	s.	d.
Provincial Government Buildings	18,500	0	0	18,496	0	11	3	19	1
Transfer to Revenue Account for advances made	31,500	0	0	31,500	0	0	...		
	50,000	0	0	49,996	0	11	3	19	1

FREDERICK J. MOSS,
Provincial Treasurer.

Treasury, Dunedin, October 26, 1866.

I CERTIFY that I have examined the above Statement of the Provincial Treasurer for the year ended 30th September, 1866, 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.

A. LIVINGSTON,
Provincial Auditor.

SUMMARY OF EXPENDITURE.

HEADINGS.	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			AMOUNT LAPSED.		
	£	s.	d.	£	s.	d.	£	s.	d.
Superintendent	1,250	0	0	1,250	0	0	...		
Executive Council	2,250	0	0	2,057	2	2	192	17	10
Provincial Council	3,710	0	0	3,339	8	4	370	11	8
Provincial Secretary	1,015	0	0	922	9	7	92	10	5
Solicitor's Office	395	11	1	375	18	7	19	12	6
Crown Lands	5,400	0	0	3,608	10	10	1,792	9	2
Survey	13,762	4	0	12,582	16	6	1,179	7	6
Police	20,026	16	0	19,708	15	10	318	0	2
Escort	5,064	15	0	4,821	3	0	242	12	0
Harbor	3,415	0	0	3,020	1	9	394	18	3
Gold Receiver	362	0	0	351	11	10	10	8	2
Gaol, Dunedin	9,877	17	0	7,724	12	3	2,153	4	9
District Gaols	2,820	0	0	2,230	15	7	589	4	5
Gold Fields	13,410	0	0	13,217	16	7	192	3	5
Treasury	1,140	0	0	1,092	13	5	47	6	7
Sheep Inspector	3,390	0	0	3,358	12	5	31	7	7
Immigration	11,140	0	0	5,275	4	6	5,864	15	6
Education	10,119	18	4	9,460	2	3	659	16	1
Hospital	7,665	0	0	6,518	2	6	1,146	17	6
Lunatic Asylum	4,015	0	0	2,571	11	2	1,443	8	10
Storekeeper	635	0	0	631	18	6	3	1	6
Miscellaneous	18,722	3	2	12,743	15	1	5,978	8	1
Steam Service	3,000	0	0	1,337	9	0	1,662	11	0
Grants-in-Aid	13,500	0	0	8,685	2	6	4,814	17	6
Loans (Interest and Charges)	103,650	0	0	80,095	8	7	23,554	11	5
Roads Office	2,925	0	0	2,530	3	1	394	16	11
Commissioner of Roads	1,520	0	0	1,251	8	7	268	11	5
Railway	2,571	10	6	2,556	4	6	15	6	0
Marine Engineer	674	16	8	452	14	5	222	2	3
Recreation Grounds	725	0	0	465	4	2	259	15	10
Roads	85,188	10	7	65,218	12	2	19,969	18	5
Works and Buildings	24,110	0	0	20,024	13	3	4,085	6	9
Bridges	18,504	17	6	17,253	15	0	1,251	2	6
Schools	2,720	0	0	2,097	2	0	622	18	0
Jetties	9,250	0	0	8,052	11	0	1,197	9	0
Harbors	7,850	0	0	109	5	10	7,740	14	2
	415,775	19	10	326,992	16	9	88,783	3	1
Provincial Government Buildings	18,500	0	0	18,496	0	11	3	19	1

SCHEDULE OF TRANSFERS.

(Appropriation Ordinance, 1865-6, Clause 3.)

CONSECUTIVE NO.	AUTHORITY.	VOTE TRANSFERRED		AMOUNT.
		FROM	TO	
1	5303	Escort, Travelling Expenses	Escort, Vehicles and Repairs	£ s. d. 20 0 0
2	5428	Gaol, Tools and Materials	Gaol, Stationery	25 0 0
3	"	Do. do.	Do. Clothes and Bedding	100 0 0
4	5443	Commission on Roads, Travelling Expenses	Commission on Roads, Laborers' Wages ...	90 0 0
5	"	Do. Horse Allowance	Do. Do.	20 0 0
6	5465	Purchase of School Sites	Rents, &c., of Schools	63 14 4
7	5523	Prov. Council, Expenses of Country Members	Provincial Council Accommodation	33 9 10
8	5522	Gold Fields, Horse Allowance	Gold Fields, Stationery	100 0 0
9	5238	Roads on Gold Fields	Rock and Pillar to Dunstan	150 0 0
10	5624	Storekeeper's Cartage	Storekeeper's Incidental Expenses	30 0 0
11	"	Do. Repairing Stores	Do. Do.	35 0 0
12	"	Do. do.	Do. Stationery	7 10 0
13	5625	Gold Fields, Carriage of Stores	Gold Fields, Stationery	50 0 0
14	5396	Works not provided for	Gold Fields, Buildings	216 0 0
15	5754	Road, Saddle Hill to West Taieri	Road, West Taieri to Rock and Pillar	1,100 0 0
16	4025	Dredging along Rattray-street Jetty	Dunedin Jetty	60 0 0
17	5828	Escort, Travelling Expenses	Escort, Saddlery and Repairs	20 0 0
18	5788	Police, Incidental Expenses	Police, Electric Telegraph Messages	20 0 0
19	5829	Gold Fields, Office Furniture	Gold Fields, Travelling Expenses	70 0 0
20	"	Do. Horse Allowance	Do. Stationery	16 13 4
21	5713	Works not provided for	Gold Fields, Buildings	50 0 0
22	5924	Pilot Schooner	Harbor, Boats	24 15 8
23	5960	Police, Prisoners' Rations	Police, Transport of Prisoners	10 0 0
24	5962	Telegraphs	Unforeseen Contingencies, Public Works	1,000 0 0
25	6117	Prov. Council, Expenses of Country Members	Provincial Council, Printing, &c.	48 16 1
26	"	Do. do.	Do. Incidental Expenses.....	6 0 0
27	6116	Hospital Rations	Hospital, Bedding	100 0 0
28	6115	Gold Fields, Surveyors' Parties	Gold Fields, Travelling Expenses	50 0 0
29	6002	Education, Purchase of Sites	Education, Rents, &c.	51 16 8
30	"	Do. Incidental Expenses	Do. do.	8 13 8
31	6051	Prov. Council, Expenses of Country Members	Provincial Council, Printing, &c.	13 16 2
32	6056	Central Police Buildings	District Police Buildings	25 0 0
33	6099	Education, Public Libraries	Education, Advance for School Books	48 5 5
34	6101	Survey, Outstanding Accounts	Survey, Lithographic Materials	50 0 0
35	6126	Police, Prisoners' Rations	Police, Transport of Prisoners	10 0 0
36	"	Do. Electric Telegraph Messages	Do., Saddlery and Repairs	3 0 0
37	"	Do. Transport of Stores	Do., Stores and Furniture	6 0 0
38	"	Do. do.	Do., Printing and Stationery	20 0 0
39	"	Do. Gold Fields' Allowance	Do., Forage	20 0 0
40	"	Do. Travelling Expenses	Do. do.	10 0 0
41	"	Do. Transport of Stores	Do. do.	10 0 0
42	"	Do. Paddocks	Do. do.	12 0 0
43	"	Do. Special Detective Service	Do. do.	5 0 0
44	6127	Escort, Shoeing and Farriery	Escort, Forage	20 0 0
45	"	Do. Travelling Expenses	Do., Vehicles and Repairs	10 0 0
46	"	Do. do.	Do., Saddlery and Repairs	2 0 0
47	6144	Works not provided for	Gold Fields, Buildings	23 0 0
48	"	Do.	Unforeseen Contingencies, Public Works	84 0 0
49	6155	Survey, Outstanding Accounts	Survey Equipment	50 0 0
50	6284	Roads on Gold Fields	Road, Palmerston to Eweburn	1,037 15 5
51	"	Roads on Gold Fields	Road, Cromwell to Wanaka	22 12 0
52	6291	Gold Fields, Surveyors' Field Parties	Gold Fields, Travelling Expenses	0 11 0
53	6304	Hospital, Medicines	Hospital, Instruments	20 0 0

A. LIVINGSTON,

Provincial Auditor.

