

## NEW ZEALAND.



# OTAGO PROVINCIAL GOVERNMENT GAZETTE.

*Published by Authority.*

VOL. XI

DUNEDIN, WEDNESDAY, MAY 8, 1867.

No. 480.

[WITH SUPPLEMENT.]

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

**N**OTICE is Hereby Given that a sitting of this Court will be holden at the Court House, Dunstan, on Saturday, the first day of June next, at ten o'clock in the forenoon, for the despatch of Criminal and Civil business: Notice is hereby further given that the Court will be adjourned until Monday, the third day of June next, at ten o'clock in the forenoon, on which last mentioned date all persons under Recognizance to appear as Prosecutors, Defendants, or Witnesses, are hereby required to give their attendance.

ROBERT CHAPMAN,

Registrar.

Supreme Court Office, Dunedin,  
4th May, 1867.

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

**I**N the matter of the Petition of John Might Coote, of Dunedin, in the Province of Otago, Commission Agent, a Debtor, and in the matter of "The Debtors' and Creditors' Act, 1862," and in the matter of "The Debtors' and Creditors' Act Amendment Act, 1865," and in the matter of "The Debtors' and Creditors' Acts Amendment Act, 1866;" Notice is hereby given, that His Honor Mr. Justice Chapman has appointed Monday, the twenty-fourth day of June, 1867, at ten o'clock in the forenoon, at the Supreme Court House, Dunedin, for hearing the petition of the abovenamed Debtor.

Dated at Dunedin the seventh day of May, 1867.

HENRY HOWORTH,

Solicitor for the Petitioner,  
Princes-street, Dunedin.

Supreme Court of New Zealand }  
Otago and Southland District }

**N**OTICE is Hereby Given that a Sitting of this Court will be holden at the Court House, Dunedin, on Monday, the 24th day of June next, at ten o'clock in the forenoon, for the purpose of transacting all business arising out of the Debtors' and Creditors' Act.

ROBERT CHAPMAN,

Registrar.

Supreme Court Office,  
Dunedin, 4th May, 1867.

## MUNICIPALITY OF CLYDE.

**S**TATEMENT of the estimated Income and Expenditure for the Year ensuing, published in conformity with the Otago Municipal Corporation Ordinance, 1865:—

REVENUE.			
Estimated Rates	...	...	£250 0 0
Government Subsidy	..	..	500 0 0
Rents	..	..	33 0 0
			£783 0 0
EXPENDITURE.			
Salaries	...	...	£100 0 0
Stationery, Printing, and Assessors	...	...	60 0 0
Scavenging	..	..	20 10 0
Public Works	..	..	602 10 0
			£783 0 0

L. W. CARTER,

Town Clerk.

Town Clerk's Office,  
Clyde, April 18, 1867.

# GENERAL BALANCE SHEET

From October 1st, 1866, to March 31st, 1867.

	BALANCES.		TRANSACTIONS.		BALANCES.	
	SEPTEMBER 30, 1866.		OCT. 1, 1866, to MARCH 31, 1867.		MARCH 31st, 1867.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
REVENUE.—Cr.—By Balance, Sept. 30, 1866, Advances on Loan Account	.....	£56,580 4 0	...	...	...	£56,580 4 0
"    "    "    Receipts from October 1st, 1866, to March 31, 1867	.....	.....	...	£126,710 18 10	...	126,710 18 10
"    Dr.—To Amount appropriated, Discount on Sales of Debentures, <i>vide</i> Statement, No. 5, ... ..	.....	.....	£19,517 3 3	...	£19,517 3 3	...
"    "    "    Amount transferred, Second Loan to Town Boards Dunedin and Port Chalmers ... ..	.....	.....	5,000 0 0	...	5,000 0 0	...
"    "    "    Expenditure from Oct. 1st, 1866, to March 31st, 1867	.....	.....	151,697 7 5	...	151,697 7 5	...
BALANCE carried down ... ..	.....	.....	...	...	7,076 12 2	...
					183,291 2 10	183,291 2 10
REVENUE.—Cr.—By Balance brought down	.....	.....	...	...	...	7,076 12 2
DEBENTURES—LOAN, 1856	.....	10,300 0 0	...	...	...	10,300 0 0
"    "    1861—2 ... ..	.....	50,000 0 0	...	...	...	50,000 0 0
"    "    1862 ... ..	.....	487,400 0 0	...	12,600 0 0	...	500,000 0 0
"    "    Harbor ... ..	.....	22,400 0 0	...	20,450 0 0	...	42,850 0 0
"    "    Public Buildings ... ..	.....	47,775 0 0	...	2,225 0 0	...	50,000 0 0
LOAN TRANSACTIONS—Public Buildings	£2,221 0 11	.....	3 19 1	2,225 0 0	...	...
"    Harbor ... ..	27,574 8 8	.....	...	20,450 0 0	7,124 8 8	...
"    1862 ... ..	.....	64,897 14 9	77,497 14 9	12,600 0 0	...	...
"    1861—2 ... ..	.....	3,920 0 2	3,920 0 2	...	...	...
DUNEDIN TOWN BOARD, LOAN	4,500 0 0	.....	...	4,500 0 0	...	...
"    "    "    Second Loan ... ..	35,000 0 0	.....	...	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	...
HARBOR LOAN ENDOWMENT	20,963 12 7	.....	...	705 7 6	20,258 5 1	...
ADVANCES TO HEADS OF DEPARTMENTS	1,558 11 6	.....	14,353 16 4	13,481 4 3	2,431 3 7	...
DISCOUNT ON SALES OF DEBENTURES	94,801 5 0	.....	2,213 13 0	97,014 18 0	...	...
HOME AGENTS	4,774 5 0	.....	...	1,164 11 9	3,609 13 3	...
DEPOSIT ACCOUNTS	.....	11,260 3 5	4,785 19 10	6,302 8 6	...	12,776 12 1
SUSPENSE ACCOUNT (Miscellaneous)	.....	6,570 8 0	3,875 14 6	2,285 5 6	...	4,979 19 0
"    "    Roads and Works, 1866	.....	37,882 12 2	18,991 1 8	...	...	18,891 10 6
"    "    "    1867	.....	.....	...	38,606 2 8	...	38,606 2 8
"    "    "    Home Agents	3,021 14 1	.....	7 9 0	1,334 14 3	1,694 8 10	...
LOAN LIABILITIES, exclusive of Loan 1856	597,375 0 0	.....	35,275 0 0	23,964 16 10	608,685 3 2	...
SINKING FUND ACCRUED	.....	.....	23,964 16 10	...	23,964 16 10	...
ASSETS by Debts due to the Province	.....	40,000 0 0	40,000 0 0	...	...	...
BANK OF NEW ZEALAND, London	.....	5,075 8 0	28,386 7 0	...	23,310 19 0	...
"    "    Dunedin	31,571 12 9	.....	172,549 16 11	159,919 11 8	44,201 18 0	...
BANK OF OTAGO, Dunedin	15,000 0 0	.....	...	15,000 0 0	...	...
	844,061 10 6	844,061 10 6	602,039 19 9	602,039 19 9	735,480 16 5	735,480 16 5

## STATEMENT OF REVENUE

RECEIVED AT THE TREASURY FOR THE HALF YEAR ENDED MARCH 31, 1867.

HEADS OF REVENUE.							
				£	s. D.	£	s. D.
Customs	.....	.....	.....			43,052	13 10
Gold Export Duty	.....	.....	.....			8,490	16 9
Crown Lands	.....	.....	.....	39,407	5 11		
Miners Rights and Licenses	.....	.....	.....	3,530	13 9		
Mining and Agricultural Leases	.....	.....	.....	298	10 10		
						43,236	10 6
Jetty Dues	.....	.....	.....			2,056	19 5
Sheep Assessment	.....	.....	.....			2,830	6 5
Dog Tax	.....	.....	.....			298	10 0
LICENSES.							
General	.....	.....	.....	7,199	0 0		
General Night	.....	.....	.....	632	15 0		
Pawnbroker's	.....	.....	.....	20	0 0		
Billiard	.....	.....	.....	102	0 0		
Bagatelle	.....	.....	.....	11	7 6		
Temporary	.....	.....	.....	84	0 0		
Wholesale	.....	.....	.....	708	10 0		
Bottle	.....	.....	.....	977	0 0		
Auctioneers'	.....	.....	.....	700	0 0		
Carriage	.....	.....	.....	45	0 0		
Theatre	.....	.....	.....	50	0 0		
Hawkers'	.....	.....	.....	47	0 0		
Brewers'	.....	.....	.....	33	15 0		
Lightermen's	.....	.....	.....	31	10 0		
Watermen's	.....	.....	.....	42	0 0		
						10,683	17 6
						250	17 6
Rents, Ground and other	.....	.....	.....			1,760	12 6
Immigration Repayments	.....	.....	.....				
EDUCATION.							
School Books	.....	.....	.....	231	1 5		
School Fees	.....	.....	.....	477	10 0		
						708	11 5
HOSPITALS.							
Hospital Repayments	.....	.....	.....	111	0 10		
Lunatic Asylum do.	.....	.....	.....	98	19 6		
						210	0 4
GAOLS.							
Maintenance of Debtors	.....	.....	.....	23	19 6		
Prison Labour	.....	.....	.....	3,399	7 5		
						3,423	6 11
Tolls on Roads and Bridges	.....	.....	.....			4,837	2 11
Lithographic Maps	.....	.....	.....			43	16 7
Incidental Receipts	.....	.....	.....			130	13 9
Do. do. on Gold Fields	.....	.....	.....			328	18 6
Telegraphic Messages	.....	.....	.....			177	0 3
Pilots' Exemption Fees	.....	.....	.....			15	15 0
General Government Refunds	.....	.....	.....			1,970	12 6
Interest	.....	.....	.....			885	7 3
Transferred from Suspense Account to Revenue, Surplus of Vote for Sinking Fund, 1864	.....	.....	.....			1,318	9 0
						126,710	18 10

# STATEMENT OF EXPENDITURE

FRONT

## GENERAL REVENUE FOR THE SERVICE OF THE HALF YEAR,

*From October 1, 1866, to March 31, 1867.*

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
	£	s.	d.	£	s.	d.	From	To.	
<b>SUPERINTENDENT.</b>									
Superintendent ... ..	450	0	0	450	0	0			
Secretary to Superintendent ...	175	0	0	175	0	0			
	625	0	0	625	0	0			
<b>EXECUTIVE COUNCIL.</b>									
Provincial Secretary, and Secretary for Public Works ... ..	300	0	0	300	0	0			
Provincial Treasurer ... ..	300	0	0	300	0	0			
„ Solicitor ... ..	300	0	0	300	0	0			
Non-official Members ... ..	150	0	0	150	0	0			
	1,050	0	0	1,050	0	0			
<b>PROVINCIAL COUNCIL.</b>									
Speaker ... ..	100	0	0	55	7	6			
Chairman of Committees ... ..	50	0	0	27	13	9			
Clerk and Librarian ... ..	175	0	0	175	0	0			
Sergeant-at-Arms ... ..	10	0	0	8	6	8			
Council Accommodation & Expenses of Select Committees ... ..	200	0	0	99	17	10			
Expenses of Country Members ... ..	1,000	0	0	918	3	0	2		
Printing and Stationery ... ..	500	0	0	359	15	5			
Incidental Expenses and Clerical Assistance ... ..	80	0	0	113	13	10		2	
<b>AUDITORS DEPARTMENT.</b>									
Auditor ... ..	225	0	0	112	10	0			
Deputy Auditor ... ..	45	0	0	22	10	0			
Travelling Expenses and Auditing Accounts ... ..	100	0	0						
	2,485	0	0	1,892	18	0			592 2 0

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
	£	s.	d.	£	s.	d.	From	To	
<b>PROVINCIAL SECRETARY'S OFFICE.</b>									
Under Secretary ... ..	249	10	0	249	10	0			
Clerk... ..	120	0	0	120	0	0			
" ... ..	100	0	0	100	0	0			
" ... ..	25	0	0	16	2	7			
Printing and Stationery ... ..	12	10	0	5	15	0			
Clerical Assistance ... ..	25	0	0						
Incidental Expenses ... ..									40 12 5
	532	0	0	491	7	7			
<b>SOLICITOR'S OFFICE.</b>									
Clerk ... ..	120	0	0	120	0	0			
Incidental Expenses... ..	100	0	0	57	10	7			
	220	0	0	177	10	7			42 9 5
<b>CROWN LANDS.</b>									
Chief Commissioner .. ..	300	0	0	300	0	0			
Clerk ... ..	175	0	0	175	0	0			
Clerks ... ..	220	0	0	220	0	0			
to Receiver of Land Revenue	250	0	0	250	0	0			
Crown Grant... ..	375	0	0	375	0	0			
Non-official members of Waste Land Board ... ..	10	0	0	3	0	0		22	
Rangers of Bush Reserves ... ..	50	0	0	60	0	0			
Refunds on Land ... ..	750	0	0	287	0	6			
Printing, Advertising, and Stationery ... ..	125	0	0	119	8	2			
Incidental Expenses... ..	50	0	0				22		
Printing for Receiver of Land Revenue ... ..	50	0	0	11	5	2			
Incidental Expenses for do... ..	25	0	0	47	4	10			
Engrossing Crown Grants ... ..	150	0	0	7	12	0			
	2,530	0	0	1,855	10	8			674 4 9
<b>SURVEY DEPARTMENT.</b>									
Chief Surveyor ... ..	300	0	0	300	0	0			
Geodesical do ... ..	225	0	0	225	0	0			
District Surveyors ... ..	525	0	0	350	0	0			
Assistant do... ..	280	0	0	280	0	0			
Sub-Assistant do ... ..	345	0	0	345	0	0			
Chief Draughtsman... ..	200	0	0	200	0	0			
Assistant do... ..	725	0	0	700	3	7			
Lithographic do ... ..	150	0	0	150	0	0			
Lithographic Printer ... ..	125	0	0	125	0	0			
Apprentice do ... ..	26	0	0	26	0	0			
Labourers' Wages ... ..	1,730	0	0	1,457	9	0	4		
Allowance in Lieu of Rations ... ..	1,168	0	0	939	6	0	5		
Equipment of Survey Parties ... ..	350	0	0	474	7	9		4, 5, 6, 7	
Travelling Expenses... ..	150	0	0	60	15	6	7		
Lithographic Materials ... ..	75	0	0	3	5	0			
Incidental Expenses... ..	75	0	0	89	0	6			1
Outstanding Accounts ... ..	150	0	0	9	0	0	1, 3, 6		
Printing, Advertising, and Stationery ... ..	75	0	0	91	5	8			3
Instruments and Repairs ... ..	200	0	0	18	9	0			
	6,874	0	0	5,844	2	0			1,029 18 0

	APPROPRIATED.	EXPENDED.	CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
			From	To	
	£ s. d.	£ s. d.			£ s. d.
<b>MINING SURVEY.</b>					
Mining Surveyors ... ..	787 10 0	731 1 4			
Assistant ditto ... ..	420 0 0	420 0 0			
Draughtsmen ... ..	650 0 0	611 13 9			
Laborers' Wages ... ..	1,250 0 0	984 15 0			
Allowance in lieu of Rations ... ..	712 0 0	616 12 0			
Equipment of Survey Parties ... ..	1,000 0 0	1,056 17 1			
Travelling Expenses... ..	450 0 0	166 2 0			
Incidental Expenses... ..	75 0 0	52 12 9			
Printing, Advertising, Stationery and Instruments	180 0 0	172 2 2			
	5,524 10 0	4,811 16 1			712 13 11
<b>POLICE.</b>					
Commissioner ... ..	300 0 0	300 0 0			
Clerk and Accountant ... ..	150 0 0	150 0 0			
Inspector ... ..	175 0 0	175 0 0			
Sub-Inspectors ... ..	300 0 0	300 0 0			
Sergeants, Constables, &c., &c. ... ..	7,097 19 0	6,972 9 10			
Gold Fields' Allowance ... ..	40 0 0	36 6 6			
Travelling Expenses... ..	137 13 4	106 0 11	16	16	
Transport of Prisoners ... ..	50 0 0	68 10 6			
Saddlery and Repairs ... ..	25 0 0	11 5 6			
Stores and Furniture ... ..	30 0 0	26 13 6			
Printing, Advertising, and Stationery ... ..	90 0 0	94 15 6		17	
Transport of Stores ... ..	25 0 0	7 12 0			
Compensation for loss of Clothing and Medical Expenses ... ..	15 0 0	8 17 6			
Fuel and light ... ..	350 0 0	344 9 2			
Special Detective service ... ..	10 0 0		17		
Rewards ... ..	10 0 0	4 0 0		18	
Police Paddocks ... ..	50 0 0	8 0 0	18		
Temporary Accommodation... ..	20 0 0	8 15 8			
Prisoners' Rations ... ..	25 0 0	14 0 8			
Incidental Expenses... ..	30 0 0	16 14 8			
Forage ... ..	300 0 0	275 19 1			
Arms and Accoutrements ... ..	15 0 0	7 19 6			
Shoeing and Farriery ... ..	70 0 0	61 16 1			
Telegraphic Messages ... ..	45 0 0	23 15 9			
	9,360 12 4	9,023 2 4			339 10 0
<b>ESCORT SERVICE.</b>					
Sub-Inspector ... ..	150 0 0	150 0 0			
Sergeants, Constables, and Drivers... ..	1,037 8 0	1,022 18 6			
Gold Fields Allowance ... ..	190 0 0	166 12 0			
Travelling Expenses... ..	140 0 0	103 9 0			
Forage ... ..	550 0 0	545 8 0			
Shoeing and Farriery ... ..	160 0 0	113 13 6			
Saddlery and Repairs ... ..	50 0 0	25 8 6			
Stores and Furniture ... ..	20 0 0	20 0 0			
Fuel and Light ... ..	40 0 0	20 0 0			
Vehicles and Repairs ... ..	50 0 0	35 13 6			
	2,387 8 0	2,203 3 0			184 5 0
<b>HARBOR DEPARTMENT</b>					
Harbor Master ... ..	250 0 0	250 0 0			
Assistant do ... ..	150 0 0	150 0 0			
Clerk ... ..	116 13 4	100 0 0			
Apprentice Pilot ... ..	66 13 4	66 13 4			
Master and Crew of Launch ... ..	555 0 0	555 0 0			
Signal Masters ... ..	450 0 0	225 0 0			
Jetty Light Keepers... ..	15 0 0	15 0 0			
Carried forward .. ..	1,603 6 8	1,361 13 4			

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.								
	£	s.	d.	£	s.	d.	From	To	£	s.	d.						
<b>HARBOR DEPART.—(Continued)</b>	1,603	6	8	1,361	13	4	9, 10	10 9									
Beach Masters ... ..	75	0	0	60	0	0											
Pilot Schooner ... ..	75	0	0	20	1	1											
Boats ... ..	50	0	0	21	4	8											
Signal and Flagstaves ... ..	25	0	0	28	10	10											
Buoys and Beacons ... ..	50	0	0	57	0	0											
Fuel and Light ... ..	25	0	0	15	3	3											
Travelling Expenses... ..	30	0	0	27	9	0											
Stationery ... ..	25	0	0	1	17	2											
Incidentals ... ..	15	0	0	6	8	1											
	1,973	6	8	1,599	7	5				373	19	3					
<b>GAOL DEPARTMENT.</b>																	
Gaoler ... ..	200	0	0	200	0	0	13 15	13 15									
Matron ... ..	30	0	0	30	0	0											
Clerk and Storekeeper ... ..	150	0	0	150	0	0											
Chief Warder ... ..	150	0	0	150	0	0											
Warders ... ..	1,738	2	0	1,709	19	0											
Female Warder ... ..	45	10	0	45	10	0											
Rations ... ..	810	0	0	632	7	2											
Stores and Furniture ... ..	75	0	0	99	3	5											
Library ... ..	5	0	0														
Fuel and Light ... ..	175	0	0	89	7	1											
Medicines and Medical Comforts ... ..	75	0	0	60	3	7											
Tools and Materials ... ..	700	0	0	317	15	1											
Clothes and Bedding ... ..	150	0	0	139	14	7											
Printing and Stationery ... ..	12	10	0	10	2	4											
Relief to Destitute Prisoners discharged ... ..	15	0	0	14	17	6											
Incidental Expenses ... ..	75	0	0	15	14	0											
	4,406	2	0	3,664	13	9									741	8	3
<b>DISTRICT GAOLS.</b>																	
Gaolers ... ..	810	0	0	810	0	0											
Rations and Stores ... ..	500	0	0	356	16	8											
	1,310	0	0	1,166	16	8				143	3	4					
<b>GOLD FIELDS DEPARTMENT.</b>																	
Secretary ... ..	300	0	0	300	0	0	8 14	39 38 14,35 8									
Clerk ... ..	120	0	0	133	4	5											
Wardens and Sub Wardens ... ..	2,325	0	0	2,370	16	8											
Registrars and Receivers ... ..	1,400	0	0	1,429	3	4											
Bailiffs ... ..	360	0	0	360	0	0											
Acting Clerks of Court ... ..	75	0	0	50	0	0											
Fuel and Light ... ..	70	0	0	28	0	0											
Office Furniture ... ..	50	0	0														
Travelling Expenses ... ..	75	0	0	103	9	6											
Printing and Stationery ... ..	50	0	0	78	5	7											
Carriage of Stores ... ..	50	0	0	5	11	6											
Incidental Expenses ... ..	50	0	0	17	10	0											
	4,925	0	0	4,876	1	0				48	19	0					
<b>GOLD RECEIVER.</b>																	
Chief Gold Receiver ... ..	25	0	0	25	0	0											
Contingencies ... ..	50	0	0	50	0	0											
	75	0	0	75	0	0											

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.			
							From	To				
	£	s.	d.	£	s.	d.			£	s.	d.	
<b>TREASURY.</b>												
Sub-Treasurer ... ..	225	0	0	225	0	0						
Clerk to Provincial Treasurer ...	175	0	0	175	0	0						
Cashier ... ..	140	0	0	140	0	0						
Printing, Advertising, and Stationery	100	0	0	59	3	6						
Incidentals ... ..	12	10	0	4	18	6						
—	652	10	0	604	2	0				48	8	0
<b>COLLECTOR OF JETTY DUES.</b>												
Collectors ... ..	350	0	0	288	19	9						
Incidental Expenses... ..	50	0	0	14	16	11						
—	400	0	0	303	16	8				96	3	4
<b>SHEEP INSPECTORS' DEPARTMENT.</b>												
Chief Inspector ... ..	300	0	0	300	0	0						
Clerk and Registrar of Brands ...	120	0	0	120	0	0						
Sub-Inspectors ... ..	1,050	0	0	1,050	0	0						
Incidental Expenses... ..	25	0	0	4	1	10						
Horse Allowance ... ..	225	0	0	225	0	0						
—	1,720	0	0	1,699	1	10				20	18	2
<b>IMMIGRATION.</b>												
Immigration Agent ... ..	175	0	0	175	0	0						
Clerk ... ..	100	0	0	100	0	0						
Matron ... ..	50	0	0	50	0	0						
Travelling Expenses ... ..	30	0	0	20	15	0						
Fuel and Light ... ..	25	0	0	6	7	6						
Rations ... ..	75	0	0	24	11	1						
Printing, Advertising, &c. ... ..	20	0	0	3	18	0						
Incidentals ... ..				10	8	9		28				
—	475	0	0	391	0	4				83	19	8
<b>EDUCATION DEPARTMENT.</b>												
Secretary and Inspector ... ..	225	0	0	225	0	0						
Clerk ... ..	40	0	0	40	0	0						
Teachers' Salaries ... ..	3,250	0	0	2,992	13	6						
Travelling Expenses ... ..	55	0	0	61	7	0		19				
Expenses of Pupil Teachers ... ..	75	0	0	76	17	6		24				
Public Libraries ... ..	400	0	0	...								
Rents, Insurance, &c. ... ..	400	0	0	385	2	0	24					
Purchase of Sites ... ..	25	0	0	50	0	0		23				
Fees for Orphan and Destitute Children ... ..	5	0	0	29	17	10	19					
Free Schools ... ..	200	0	0	194	19	4						
Printing and Stationery ... ..	12	10	0	12	1	11						
Incidental Expenses ... ..	25	0	0	...			23					
<b>HIGH SCHOOL.</b>												
Rector ... ..	275	0	0	275	0	0						
Masters ... ..	700	0	0	700	0	0						
Janitor ... ..	40	0	0	40	0	0						
Rent Allowance to Two Masters ...	75	0	0	75	0	0						
Prizes ... ..	25	0	0	24	6	6						
Portion of Mr. Campbell's Library ...	40	0	0	40	0	0						
Printing, Fuel, and Light, &c. ...	50	0	0	10	0	6						
—	5,962	10	0	5,232	6	1				730	3	11

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.			
							From	To				
	£	s.	d.	£	s.	d.			£	s.	d.	
<b>HOSPITAL DEPARTMENT.</b>												
Provincial Surgeon ... ..	250	0	0	250	0	0						
Resident do, ... ..	150	0	0	150	0	0						
Assistant and Dispenser ... ..	75	0	0	75	0	0						
Storekeeper ... ..	100	0	0	100	0	0						
Matron ... ..	35	0	0	35	0	0						
Midwife ... ..	30	0	0	30	0	0						
Male Attendants ... ..	415	0	0	406	13	4						
Female do. ... ..	200	0	0	190	18	3						
Rations ... ..	1400	0	0	1160	3	11	11,12					
Stores and Furniture ... ..	250	0	0	276	13	0		12				
Fuel and Light ... ..	250	0	0	195	3	11						
Instruments ... ..	20	0	0									
Medicines and Medical Comforts ... ..	350	0	0	279	9	9						
Bedding and Clothing ... ..	250	0	0	230	10	5						
Printing and Stationery ... ..	15	0	0	12	12	11						
Incidental Expenses ... ..	150	0	0	177	18	2		11				
	3,940	0	0	3,570	3	8				369	16	4
<b>LUNATIC ASYLUM</b>												
Surgeon ... ..	50	0	0	50	0	0						
House Steward ... ..	125	0	0	125	0	0						
Matron ... ..	50	0	0	50	0	0						
Male Attendants ... ..	300	0	0	248	7	8						
Female do. ... ..	120	0	0	107	10	0						
Rations ... ..	800	0	0	647	15	8						
Stores and Furniture ... ..	100	0	0	75	15	2						
Fuel and Light ... ..	125	0	0	77	12	6						
Medicines and Medical Comforts ... ..	125	0	0	109	5	6						
Bedding and Clothing ... ..	100	0	0	96	17	5						
Printing and Stationery ... ..	7	10	0	4	3	0						
Incidental Expenses ... ..	50	0	0	5	5	8						
	1,952	10	0	1,597	12	7				354	17	5
<b>STOREKEEPER'S DEPARTMENT.</b>												
Storekeeper ... ..	300	0	0	300	0	0						
Incidental Expenses .. ..	75	0	0	122	11	11		29				
Printing, Advertising, and Stationery ... ..	20	0	0	38	18	5		30				
	395	0	0	461	10	4						
<b>TREASURER'S MISCELLANEOUS.</b>												
Inspectors of Weights and Measures ... ..	68	15	0	50	0	0						
Messengers ... ..	190	0	0	190	0	0						
Cattle Inspector, Port Chalmers ... ..	75	0	0	75	0	0						
Cleaning and Repairing Clock ... ..	30	0	0	9	10	0						
Keeper of Quarantine Hospital ... ..	25	0	0	25	0	0						
	388	15	0	349	10	0				39	5	0
<b>LOANS.</b>												
Interest on Loan, 1856 ... ..	1,115	0	0	230	0	0						
Do 1861-2 .. ..	2,000	0	0	524	0	0						
Do 1862 ... ..	15,000	0	0									
Do Harbor Loan ... ..	900	0	0	712	8	4						
Do on Public Buildings Loan ... ..	1,920	0	0	334	6	9						
Sinking Fund—Harbor Loan ... ..	1,500	0	0	1,500	0	0						
Do Public Buildings Loan ... ..	1,500	0	0	1,500	0	0						
Interest, Exchange, and Commission ... ..	765	0	0	721	14	5						
	24,700	0	0	5,522	9	6				19,177	10	6

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.			
							From	To				
	£	s.	d.	£	s.	d.			£	s.	d.	
<b>STEAM SERVICE.</b>												
Dunedin to Clutha Ferry ... ..	1,200	0	0	1,200	0	0						
Steam Tug, Port Otago ... ..	500	0	0	500	0	0						
	1,700	0	0	1,700	0	0						
<b>IMMIGRATION.</b>												
Expenses of Home Agency .. ...	2,500	0	0	1,756	7	6						
Immigration... ..	2,200	0	0	2,027	16	6						
Do. Agent ... ..	250	0	0									
	4,950	0	0	3,784	4	0			4,165	16	0	
<b>GRANTS IN AID.</b>												
Grants-in-Aid to the undermentioned 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:—												
Clyde Hospital ... ..	600	0	0	600	0	0						
Lawrence do... ..	500	0	0	500	0	0						
Wakatipu ... ..	500	0	0	488	12	0						
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	500	0	0	500	0	0						
Do. Building Fund ... ..	50	0	0	50	0	0						
	2,150	0	0	2,138	12	0				11	8	0
<b>MUNICIPALITIES.</b>												
Municipalities ... ..	3,000	0	0	2,838	2	0				161	18	0
<b>MISCELLANEOUS.</b>												
Volunteers ... ..	500	0	0	489	17	2						
Burial of Paupers ... ..	100	0	0	41	13	6						
Expenses of Returning Officers ...	800	0	0	181	5	6						
Advertising ... ..	250	0	0	45	10	6						
Printing ... ..	125	0	0	95	17	10						
Printing "Gazette" and "Advertising Sheet" ... ..	250	0	0	273	19	9		31, 33				
Carried forward ..	2,025	0	0	1,128	4	3						

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.			
	£	s.	d.	£	s.	d.	From	To	£	s.	d.	
MISCELLANEOUS— <i>Continued</i> ...	2,025	0	0	1,128	4	3						
Rent of Site, Cape Saunders Light-house ...	10	0	0	10	0	0						
Prospecting ...	500	0	0	...								
Law Expenses Railway Bill ...	1,800	0	0	1,722	1	6						
Worthington's Deficiency ...	600	0	0	268	0	4						
Standard Weights and Measures ...	50	0	0	...								
Master of Dredge ...	60	0	0	66	11	6		36				
Insurance on Government Buildings	250	0	0	90	15	0						
Fuel and Light ...	150	0	0	26	5	0						
Stationery ...	100	0	0	30	7	0						
Collecting Dog Tax ...	150	0	0	88	11	3						
Compensation for Deviation of Roads and Purchase of Lands and Runs ...	2,500	0	0	1,720	14	3						
Meteorological Observer and Instruments ...	35	0	0	25	0	0						
General Contingencies ...	350	0	0	336	11	9						
Unforeseen Contingencies ...	2,000	0	0	...			26 to 43			5	8	6
Fire Brigade ...	100	0	0	100	0	0						
Visit of His Excellency the Governor	500	0	0	1,384	0	4		41				
Acclimatisation Society ...	250	0	0	250	0	0						
Storage of Gunpowder ...	100	0	0	61	2	0						
Premiums on Guarantee Policies ...	150	0	0	71	10	0						
Board of Health ...	100	0	0	90	6	0						
Advance to Dock Trust ...	1,000	0	0	1,000	0	0						
Eradication of Thistles ...	500	0	0	408	10	3						
Expenses of Land Sales, exclusive of Professional Auctioneers ...	750	0	0	75	1	3						
Relief to Orphan and Destitute Children ...	250	0	0	250	0	0						
Refund of Land Tax ...	131	8	0	51	13	0						
Relief to Destitute ...	250	0	0	457	3	11		34, 40, 43				
Compensation to D. Hutcheson ...	1,700	0	0	1,700	0	0						
Gratuity to Mr. Brown, late Ferryman at Waitangi ...	50	0	0	50	0	0						
Astronomical Clock ...	100	0	0				25					
Time Ball ...	10	0	0	54	6	2		25				
Quarantine Rations, &c. ...	500	0	0	424	5	6						
Arbitrations and Actions ...	500	0	0	9	9	0						
Pilot Board ...	100	0	0	150	0	0		37				
Loan to North Dunedin Cemetery ...	400	0	0									
Compensation <i>re</i> Lonnie's Contract	1,000	0	0	1,000	0	0						
Lawrence Hospital ...	300	0	0	300	0	0						
Purchase of Park House, &c. ...	750	0	0	750	0	0						
Stamps ...	250	0	0	29	5	4						
Law Expenses, Wardens, Waihola ...				20	0	0		42				
Public Vaccinators ...				92	16	6		27				
Compensation to . Williamson ...				50	0	0		26				
Do. A. Thompson ...				50	0	0		32				
Special Home Agent ...				1,000	0	0						
—	20,321	8	0	15,392	11	1				4,928	16	11
ROADS AND WORKS DEPARTMENT.												
Chief Engineer ...	100	0	0	100	0	0						
District Engineers ...	400	0	0	400	0	0						
Assistant do. ...	325	0	0	319	7	1						
Inspector ...	125	0	0	125	0	0						
Inspector of Works ...	150	0	0	150	0	0						
Draughtsman's Apprentice ...	25	0	0	6	16	11						
Accountant ...	25	0	0	12	10	0						
Horse Allowance ...	75	0	0	75	0	0						
Travelling Expenses ...	300	0	0	269	5	6						
Printing, Advertising and Stationery	25	0	0	8	16	6	21					
Incidentals ...	12	10	0	14	15	3		21				
—	1,562	10	0	1,481	11	3				80	18	9

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.			
	£	s.	d.	£	s.	d.	From	To	£	s.	d.	
<b>TELEGRAPHS.</b>												
Inspector ... ..	125	0	0	125	0	0						
Lineman and Occasional Operator ...	87	10	0	87	10	0						
Operators ... ..	112	10	0	50	0	0						
Travelling Expenses ... ..	52	10	0	27	10	6						
House Rent ... ..	19	10	0	19	10	0						
Erecting Poles and Stationery ...	20	0	0	1	10	8	20					
Incidental Expenses ... ..	15	0	0	24	0	5		20				
	432	0	0	335	1	7				96	18	5
<b>GENERAL ROAD BOARD.</b>												
Clerk .. ..	120	0	0	120	0	0						
Surveyor and Draughtsman ..	150	0	0	150	0	0						
Do. do. ....	140	0	0	140	0	0						
Laborers' Wages, Allowance in lieu of Rations, &c. ..	150	0	0	74	4	11						
Printing, Advertising, & Stationery	30	0	0	23	2	6						
Incidental Expenses ... ..	45	0	0	18	11	0						
Road Board—Rent of Offices ...				37	10	0		52				
	635	0	0	563	8	5				71	11	7
<b>ROADS.</b>												
Dunedin to Waikouati ... ..	3,431	8	9	3,431	2	3						
Waikouaiti to Palmerston ... ..	2,349	11	0	2,349	11	0						
Palmerston to Oamaru ... ..	1,315	11	6	1,311	1	6						
Oamaru to Waitaki ... ..	100	0	0	23	17	0						
Dunedin to East Taieri Bridge ...	6,200	0	0	6,021	10	1						
East Taieri Bridge to Tokomairiro...	2,677	6	6	2,677	6	6						
Tokomairiro to Clutha ... ..	2,023	2	6	1,143	9	11						
Clutha to Mataura ... ..	2,405	0	0	1,918	15	2						
Saddle Hill to West Taieri Bridge...	878	13	0	819	18	3						
West Taieri Bridge to Rock and Pillar	541	5	0	454	10	6						
Rock and Pillar to Dunstan... ..	150	0	0	5	0	0						
Tokomairiro to Tuapeka ... ..	2,316	4	0	1,613	15	11						
Tuapeka to Teviot ... ..	1,669	6	7	1,594	5	3						
Teviot to Dunstan ... ..	600	0	0	13	9	0						
Dunstan to Cromwell ... ..	300	0	0	94	17	6						
Cromwell to Queenstown ... ..	4,000	0	0	3,999	8	0						
Oamaru to Lindis .. ..	650	4	0	589	13	6						
Lindis to Wanaka ... ..	700	0	0	197	17	0						
Palmerston to Eweburn ... ..	1,827	16	6	1,827	16	6						
Eweburn to Manuherikia ... ..	100	0	0									
North Trunk through Port Chalmers	554	13	6	553	15	6						
Northern Trunk to Moeraki ... ..	169	15	6	153	4	0						
Cromwell to Wanaka ... ..	100	0	0	57	8	8						
Dunedin to Portobello ... ..	851	15	3	827	15	3						
Southern Trunk to Molyneux ... ..	664	6	6	631	14	7						
Dunedin to North Taieri ... ..	254	16	6	244	7	3						
North East Valley to Pine Hill ...	50	17	3	50	14	0						
Lawrence to Weatherstones ... ..	50	0	0	21	7	0						
Do. to Gabriels .. ..	25	0	0									
Main Road through Oamaru ... ..	1,166	7	1	1,128	5	1						
Do. " Dunedin ... ..	1,235	17	6	1,189	10	4						
Lee's Stream to Waipori .. ..	125	4	0	125	1	6						
Waihemo to M'Rae's ... ..	200	0	0	200	0	0						
Northern Trunk to Waikouaiti ...	500	0	0	500	0	0						
Main Road through Hampden ... ..	500	0	0	495	14	4						
Roads on Goldfields ... ..	1,500	0	0	705	8	4						
Nevis Road ... ..	300	0	0	39	11	8						
Beaumont to Tapanui via Moa Flat	500	0	0	500	0	0						
Waihola to Taieri Beach ... ..	500	0	0	500	0	0						
Carried forward ... ..	43,484	2	5	38,011	2	4						

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
	£	s.	d.	£	s.	d.	From	To	£ s. d.
<b>ROADS—Continued</b>									
Inch Clutha Road .. .. .	43,484	2	5	38,011	2	4			
Wairema Main South Road ..	350	0	0						
Road between Albert Town and Cardrona .. .. .	200	0	0	200	0	0			
Main Road through Port Chalmers ..	100	0	0	100	0	0			
Supplemented Roads, £2 for £1 ..	250	0	0						
	7,000	0	0	7,000	0	0			
	51,384	2	5	45,311	2	4			6,073 0 1
<b>BRIDGES.</b>									
Upper Shotover .. .. .	150	0	0	150	0	0			
Pleasant Stream .. .. .	500	0	0	500	0	0			
Silver Stream .. .. .	50	0	0	67	9	10	45, 47		
Tokomairiro South Branch .. .. .	500	0	0	500	0	0			
East Taieri .. .. .	60	0	0	0	12	6			
West Taieri .. .. .	50	0	0						
Waikouaiti .. .. .	30	0	0						
Waitahuna .. .. .	20	0	0						
Kawarau .. .. .	620	0	0	568	0	6			
Glenoamaru .. .. .	200	0	0	200	0	0			
Waipori Bridge, Main Tokomairiro Road .. .. .	350	0	0	350	0	0			
Waitaki, on account of .. .. .	200	0	0	200	0	0			
Taieri Junction .. .. .	250	0	0	250	0	0			
Bridge over Shotover .. .. .	200	0	0	200	0	0			
	3,180	0	0	2,986	2	10			193 17 2
<b>JETTIES.</b>									
Queenstown .. .. .	144	7	5	158	7	5	51		
Port Molyneux .. .. .	226	18	7	154	8	9			
Oamaru .. .. .	1,000	0	0	1,000	0	0			
Port Chalmers .. .. .	435	0	0	385	5	4			
Dunedin .. .. .	500	0	0	46	4	6			
	2,306	6	0	1,744	6	0			562 0 0
<b>WORKS AND BUILDINGS.</b>									
Lunatic Asylum .. .. .	500	0	0	499	17	0			
Hospital .. .. .	500	0	0	176	14	0			
Central Police Station .. .. .	100	0	0	14	0	9			
District Police Stations .. .. .	900	0	0	900	0	0			
Immigration Barracks .. .. .	100	0	0	11	17	5			
Quarantine Buildings .. .. .	200	0	0						
Powder Magazine .. .. .	600	0	0						
Court House, Dunedin .. .. .	350	0	0	224	5	2			
Gaol, Dunedin .. .. .	200	0	0	185	14	6			
Repairs to Buildings .. .. .	50	0	0	3	1	0			
Provincial Buildings... .. .	1,000	0	0	1,031	0	0	54		
Purchase of Port Chalmers Telegraph .. .. .	350	0	0	488	2	4	44		
Works not provided for .. .. .	700	0	0	413	14	5			
Harbor Reclamation... .. .	5,700	0	0	3,257	1	9			
Clutha Ferry .. .. .	300	0	0	70	0	0			
Repairing Ferry (Balclutha) .. .. .	70	0	0	208	8	11	48		
Draining West Taieri Plain... .. .	250	0	0	250	0	0			
Moorings, Moeraki .. .. .	50	0	0						
Do, Clutha .. .. .	50	0	0						
Do, Oamaru... .. .	100	0	0	58	2	1			
Quarantine Barracks... .. .	500	0	0						
District Court Houses .. .. .	250	0	0	250	0	0			
Carried forward .. .. .	12,820	0	0	8,041	19	4			

GENERAL	APPROPRIATED.	EXPENDED.	CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED.
			From	To	
	£ s. d.	£ s. d.			£ s. d.
WORKS, &c.—Continued ... ..	12,820 0 0	8,041 19 4			
District Gaols ... ..	450 0 0	393 15 0			
Gold Fields Buildings ... ..	300 0 0	365 7 6		46	
Dredging Harbor ... ..	3,000 0 0	924 7 2			
New Tolls ... ..	700 0 0	411 7 8			
Crane, Oamaru ... ..	250 0 0				
School Buildings ... ..	1,850 0 0	1,850 0 0			
Approaches to Nevis and Arrow Ferries ... ..	500 0 0	153 1 10			
Spit, Waikouaiti ... ..	150 0 0				
Fencing Cemeteries ... ..	500 0 0	500 0 0			
Jetty Sheds ... ..	1,000 0 0	539 19 8			
Weigh Bridge, Port Chalmers ... ..	70 0 0				
Kerbing in front of High School ... ..	64 7 0	64 7 0			
Clearing Obstructions, Taieri River... ..	100 0 0	100 0 0			
Telegraph, Queenstown ... ..	600 0 0	600 0 0			
Waitaki Ferry ... ..	250 0 0	250 0 0			
Unforeseen Contingencies ... ..	1,000 0 0		44 to 54		353 16 5
Strengthening Swinging Dolphin ... ..		39 18 8		49	
Public Baths ... ..		100 0 0		50	
	23,604 7 0	14,334 3 10			9,270 3 2

STATEMENT, No. 2.  
EXPENDITURE UNDER OTAGO LOAN ORDINANCE, 1862.

	APPROPRIATED.	EXPENDED.
	£ s. D.	£ s. D.
Discount on Sales ... ..	77,497 14 9	77,497 14 9

STATEMENT, No. 3.  
EXPENDITURE UNDER OTAGO LOAN ORDINANCE, 1861-2.

	APPROPRIATED.	EXPENDED.
	£ s. D.	£ s. D.
Provincial Government Buildings ... ..	3,920 0 2	3,920 0 2

STATEMENT, No. 4.  
EXPENDITURE UNDER PUBLIC BUILDINGS LOAN ORDINANCE, 1862.

	APPROPRIATED.	EXPENDED.
	£ s. D.	£ s. D.
Provincial Government Buildings ... ..	3 19 1	3 19 1

STATEMENT, No. 5.  
EXPENDITURE FROM REVENUE AS PER APPROPRIATION ACT, No. 1.

	APPROPRIATED.	EXPENDED.
	£ s. D.	£ s. D.
Discount on Sales of Debentures ... ..	19,517 3 3	19,517 3 3

STATEMENT, No. 6.  
UNAUTHORISED EXPENDITURE.

	EXPENDED.
	£    s.    d.
Special Home Agent ... ..	1000    0    0

SUMMARY OF EXPENDITURE.

HEADINGS.	AMOUNT APPROPRIATED.			AMOUNT EXPENDED.			AMOUNT LAPSED.		
	£	s.	d.	£	s.	d.	£	s.	d.
Superintendent ... ..	625	0	0	625	0	0			
Executive Council ... ..	1,050	0	0	1,050	0	0			
Provincial Council ... ..	2,485	0	0	1,892	18	0	592	2	0
Provincial Secretary ... ..	532	0	0	491	7	7	40	12	5
Provincial Solicitor ... ..	220	0	0	177	10	7	42	9	5
Crown Lands ... ..	2,530	0	0	1,855	10	8	674	9	4
Survey ... ..	6,874	0	0	5,844	2	0	1,029	18	0
" Mining ... ..	5,524	10	0	4,811	16	1	712	13	11
Police ... ..	9,360	12	4	9,023	2	4	337	10	0
Escort ... ..	2,387	8	0	2,203	3	0	184	5	0
Harbor ... ..	1,973	6	8	1,599	7	5	373	19	3
Gaol, Dunedin ... ..	4,406	2	0	3,664	13	9	741	8	3
District Gaols ... ..	1,310	0	0	1,166	16	8	143	3	4
Gold Fields and Gold Receiver ... ..	5,000	0	0	4,951	1	0	48	19	0
Treasury ... ..	652	10	0	604	2	0	48	8	0
Collecting Jetty Dues ... ..	400	0	0	303	16	8	96	3	4
Sheep Inspector ... ..	1,720	0	0	1,699	1	10	20	18	2
Immigration ... ..	475	0	0	391	0	4	83	19	8
Education ... ..	5,962	10	0	5,232	6	1	730	3	11
Hospital ... ..	3,940	0	0	3,570	3	8	369	16	4
Lunatic Asylum ... ..	1,952	10	0	1,597	12	7	354	17	5
Storekeeper ... ..	395	0	0	461	10	4			
Miscellaneous, Treasurer ... ..	20,710	3	0	15,742	1	1	4,967	1	11
Loans ... ..	24,700	0	0	5,522	9	6	19,177	10	6
Steam Service ... ..	1,700	0	0	1,700	0	0			
Immigration ... ..	4,950	0	0	3,784	4	0	4,165	10	0
Grants in Aid ... ..	2,150	0	0	2,138	12	0	11	8	0
Municipalities ... ..	3,000	0	0	2,838	2	0	161	18	0
Road Office ... ..	1,562	10	0	1,481	11	3	80	18	9
Telegraphs ... ..	432	0	0	335	1	7	96	18	5
Road Board, General ... ..	635	0	0	563	8	5	71	11	7
Roads ... ..	51,384	2	5	45,311	2	4	6,073	0	1
Bridges ... ..	3,180	0	0	2,986	2	10	193	17	2
Jetties ... ..	2,306	6	0	1,744	6	0	562	0	9
Works and Buildings ... ..	23,604	7	0	14,334	3	10	9,270	3	2
	200,089	17	5	151,697	7	5	48,459	0	4
Less Excess Storekeeper's Department ... ..							66	10	4
							48,392	10	0

JULIUS VOGEL,

*Provincial Treasurer.*

Treasury, Dunedin, May 3, 1867.

I certify that I have examined the above statement of the Provincial Treasurer for the half-year ended March 31, 1867, and find it correct as an Account and Balance Sheet of Transactions for that period, that the Expenditure shown therein has been properly classified, and the Unauthorised Expenditure separately shown.

A. LIVINGSTON,

*Provincial Auditor.*

## SCHEDULE OF TRANSFERS.

(Appropriation Ordinance, 1866-7. Clause 3.)

CONSECUTIVE NO.	AUTHORITY.	VOTE TRANSFERRED.		AMOUNT.
		FROM	TO	
1	6925	Survey, Outstanding Accounts	Survey Incidental Expenses	£ 50 0 0
2	6949	Prov. Council, Expenses of Country Members	Provincial Council, Incidental	50 0 0
3	6925	Survey, Outstanding Accounts	Survey, Stationery	50 0 0
4	6950	Do. Laborers' Wages	Do. Equipment	150 0 0
5	6950	Do. Rations	Do. Do.	150 0 0
6	6960	Do. Outstanding Accounts	Do. Do.	41 0 0
7	"	Do. Travelling Expenses	Do. Do.	50 0 0
8	6992	Gold Fields, Carriage of Stores	Gold Fields, Printing, &c.	25 0 0
9	6994	Harbor, Pilot Schooner	Harbor, Buoys and Beacons	7 0 0
10	"	Do. do.	Do., Signals and Flagstaffs	1 14 6
11	7045	Hospital Rations	Hospital, Incidental	30 0 0
12	"	Do. do.	Do. Stores	25 0 0
13	6858	Gaol, Tools and Materials	Gaol, Stores and Furniture	35 0 0
14	7141	Goldfields, Incidental	Gold Fields, Travelling Expenses	25 0 0
15	7140	Gaol, Tools and Materials	Gaol, Stores and Furniture	10 0 0
16	7219	Police, Travelling Expenses	Police, Transport of Prisoners	20 0 0
17	"	Do. Special Detective Service	Do. Printing, &c.	5 0 0
18	"	Do. Paddocks	Do. Rewards	19 0 0
19	7220	Education, Fees for Orphan Children	Education, Travelling Expenses	16 7 0
20	7230	Telegraph, Erecting Poles and Stationery	Telegraph, Incidental	12 0 0
21	7229	Public Works, Stationery	Public Works, Incidental	5 0 0
22	7227	Crown Lands, Incidental	Crown Lands, Rangers of Bush Reserves	10 0 0
23	6987	Education, Incidental	Education, Purchase of Sites	25 0 0
24	7301	Do. Rents, &c.	Do. Pupil Teachers	1 17 6
25	7332	Astronomical Clock	Time Ball	44 6 2
26	6777	Unforeseen Contingencies, Treasurer	Compensation to A. Williamson	50 0 0
27	"	Do.	Public Vaccinators	100 0 0
28	6856	Do.	Immigration, Incidental	20 0 0
29	6893	Do.	Storekeeper, Incidental	75 0 0
30	"	Do.	Do. Printing, &c.	25 0 0
31	6925	Do.	Printing "Gazette"	200 0 0
32	6948	Do.	Compensation to Andrew Thompson	50 0 0
33	6993	Do.	Printing "Gazette"	200 0 0
34	7139	Do.	Relief to Destitute	125 0 0
35	7106	Do.	Gold Fields, Travelling Expenses	17 10 0
36	7046	Do.	Master of Dredge	6 11 6
37	7228	Do.	Pilot Board	50 0 0
38	7226	Do.	Gold Fields, Wardens	45 16 8
39	"	Do.	Do. Clerks	13 4 5
40	7252	Do.	Relief to Destitute	75 0 0
41	7368	Do.	Visit of His Excellency	914 5 0
42	7428	Do.	Wardens Waiholo Hundred	20 0 0
43	"	Do.	Relief to Destitute	7 3 11
44	6571	Unforeseen Contingencies, Public Works	Port Chalmers Telegraph	138 2 4
45	6572	Do.	Silver Stream Bridge	29 3 0
46	6860	Do.	Gold Fields, Buildings	71 7 6
47	6572	Do.	Silver Stream Bridge	17 9 10
48	6991	Do.	Repairing Clutha Ferry	138 8 11
49	7066	Do.	Strengthening Swinging	39 18 8
50	7300	Do.	Public Baths	100 0 0
51	7428	Do.	Queenstown Jetty	14 0 0
52	6467	Do.	Road Board, Rent of Office	37 10 0
53	"	Do.	Gold Fields, Registrars	29 3 4
54	"	Do.	Provincial Buildings	31 0 0

A. LIVINGSTON,

Provincial Auditor.