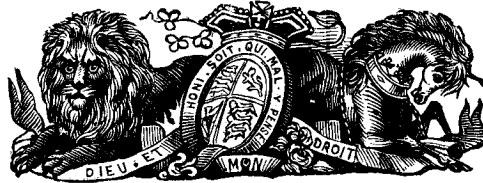


NEW ZEALAND.



OTAGO PROVINCIAL GOVERNMENT GAZETTE.

Published by Authority.

Vol. XIII.

DUNEDIN, WEDNESDAY, MAY 12, 1869.

No. 609.

[WITH SUPPLEMENT.]

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has received and accepted the resignations of—

JULIUS VOGEL, Esquire,
ARTHUR JOHN BURNS, Esquire,
BRYAN CECIL HAGGITT, Esquire,
JOHN HUGHES, Esquire,

as Members of the Executive Council of the Province of Otago.

JOHN LOGAN,
Secretary to Superintendent.

6th May, 1869.

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has received and accepted the resignations of—

JULIUS VOGEL, Esquire,
as Provincial Secretary and Treasurer ;
ARTHUR JOHN BURNS, Esquire,
as Secretary for Land and Works.

JOHN LOGAN,
Secretary to Superintendent.

6th May, 1869.

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has been pleased to appoint—

GEORGE M'LEAN, Esquire,
DONALD REID, Esquire,
GEORGE DUNCAN, Esquire,
JOHN LILLIE GILLIES, Esquire,

to be Members of the Executive Council of the Province of Otago.

JOHN LOGAN,
Secretary to Superintendent.

29th May, 1869.

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has been pleased to appoint—

GEORGE M'LEAN, Esquire,
to be Provincial Secretary and Treasurer for the Province of Otago.

JOHN LOGAN,
Secretary to Superintendent.

6th May, 1869.

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has been pleased to appoint—

DONALD REID, Esquire,
to be Secretary for Land and Works for the Province of Otago.

GEORGE M'LEAN,
Provincial Secretary.

6th May, 1869.

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has been pleased to appoint—

JOHN MOUAT, Esquire,
to be a Member of the Executive Council of the Province of Otago.

GEORGE M'LEAN,
Provincial Secretary.

10th May, 1869.

Provincial Buildings,
Dunedin, 12th May, 1869.

HIS HONOR THE SUPERINTENDENT has been pleased to accept the resignation of—

JULIUS VOGEL, Esquire,
ARTHUR JOHN BURNS, Esquire,
BRYAN CECIL HAGGITT, Esquire,

of their respective appointments as Commissioners of
"The Waste Lands Board of the Province of Otago."

D. REID,
Secretary for Land and Works.

Provincial Buildings,
Dunedin, 12th May, 1869.

HIS HONOR THE SUPERINTENDENT has
been pleased, by Warrant under his hand, to
appoint —

DONALD REID, Esquire,
and
GEORGE DUNCAN, Esquire,

Commissioners of the Waste Lands Board of the Pro-
vince of Otago.

D. REID,
Secretary for Land and Works.

PROCLAMATION :

*Setting apart Crown Lands in the Otago Gold Field for
the purpose of granting Agricultural Leases.*

By His Honor James Macandrew, Esquire, Superin-
tendent of the Province of Otago, in Council.

WHEREAS by the 33rd section of the "Gold
Fields Act 1866," it is enacted amongst other
things that it shall be lawful for the Governor to cause
Crown Lands situate within a Gold Field to be selected
and set apart for the purpose of granting Agricultural
Leases thereon and therefor: And whereas Thomas
Dick, Esquire, the then Superintendent of the Province
of Otago, by virtue and in exercise of the powers dele-
gated to and vested in him in that behalf, did, by Pro-
clamation in the Government *Gazette* of the said Pro-
vince, bearing date the twenty-ninth day of January,
one thousand eight hundred and sixty-seven, constitute
and appoint all the territory therein described, including
amongst other lands the lands hereinafter described to
be a Gold Field, under the provisions of the "Gold
Fields Act 1866," to be called "Otago Gold Field." And
whereas by the "Gold Fields Act Amendment
Act 1867," it is enacted that within any Province in
which by any Act or Ordinance, it is provided that the
Superintendent shall, in the administration of the
Government thereof, act by and with the advice and
consent of an Executive Council, it shall be lawful for
the Governor in Council, under his hand, and under
the public seal of the Colony, from time to time, as
occasion may require, to delegate to the Executive
Government for the time being of such Province, sub-
ject or not to any restrictions or limitations as he may
think fit, all or any of such powers vested in the
Governor, or the Governor in Council, by the "Gold
Fields Act 1866," as under or by virtue of the one
hundred and ninth section of the said Act may be
delegated by the Governor in Council, and in like
manner to revoke any such delegation: And whereas
by an Ordinance of the Superintendent and Provincial
Council of the Province of Otago, intitled the
"Executive Council Ordinance 1861," it is provided
that the Superintendent of the said Province shall, in
the administration of the Government thereof, act by
and with the advice and consent of an Executive
Council: And whereas the Governor hath, with the
advice and consent of the Executive Council of New
Zealand, and in pursuance of the power and authority
for that purpose vested in him by the "Gold Fields

Act 1866," and subject to its provisions delegated
unto the Executive Government for the time being of
the Province of Otago all such powers vested in the
Governor, or the Governor in Council, by the said
last-mentioned Act, as under or by virtue of the 109th
section of the said last-mentioned Act may be delegated
by the Governor in Council, to have, hold, and exercise
the said powers within the said Province of Otago:
And whereas the said lands hereinafter described are
Crown Lands, subject to be dealt with under the pro-
visions of the said 33rd section of the "Gold Fields
Act 1866," and it is deemed expedient to set the same
apart for the purpose of granting agricultural leases
thereon and therefor.

Now therefore I, James Macandrew, Esquire, Super-
intendent of the Province of Otago, by and with the
advice and consent of the Executive Council of the said
Province, and by virtue and in exercise of the powers
delegated to the Executive Government of the said
Province in this behalf by His Excellency the Governor
of New Zealand in Council, under the authority of the
"Gold Fields Act Amendment Act 1867," and of any
and every other power in anywise enabling me in this
behalf, do hereby proclaim and declare that the lands
comprised within the area hereinafter described have
been and are hereby selected and set apart by the
Executive Government of the Province of Otago for
the purpose of granting agricultural leases thereon and
therefor (that is to say),

All that area in the Province of Otago, containing
by admeasurement two thousand five hundred (2,500)
acres, more or less, situate on Run 223 in the Tiger
Hill District, and bounded towards the north by the
Lauder Survey District, fifteen thousand and forty
(15,040) links; towards the east by Crown Lands and
the Manuherikia river, sixteen thousand five hundred
and thirty-four (16,534) links; towards the south by
Spottis Creek and Crown Lands, eleven thousand seven
hundred and sixty-six (11,766) links, and four thousand
three hundred and sixty-eight links; towards the
south-east by Crown Lands eleven thousand one hun-
dred and one (11,101) links; and towards the west by
Crown Lands, nineteen thousand and sixty (19,060)
links.

Given under my hand and issued under the
Public Seal of the Province of Otago in
presence Donald Reid and John Lillie
Gillies, Esquires, two of the Members of
the Executive Council of the said Province,
being also Members of the Provincial
Council thereof, this eleventh day of May,
one thousand eight hundred and sixty-
nine.

(L.S.) JAMES MACANDREW, Superintendent.

DONALD REID, }
JOHN L. GILLIES, }

Members of the Executive Council of the Province of
Otago, and of the Provincial Council thereof.

IT IS HEREBY NOTIFIED that an arrangement
having been entered into by the Government with
James Adams, Esquire, sections $\frac{1}{2}$ of 1-2, block liii,
and section 8-7, $\frac{1}{2}$ of 5 and $\frac{1}{2}$ of 6, block lii, on the
map of the original survey of Tokomairiro district,
known as "Adams' Flat," are now open for mining
purposes.

J. MACANDREW, Superintendent.

11th May, 1869.

GENERAL BALANCE SHEET

FROM APRIL 1, 1868, TO MARCH 31, 1869.

	BALANCES.				TRANSACTIONS.				BALANCES.							
	March 31, 1868.				April 1, 1868, to March 31, 1869.				March 31, 1869.							
	Dr.		Cr.		Dr.		Cr.		Dr.		Cr.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
REVENUE.—Cr.—By Balance, March 31, 1868 ... ..	...	...	...	17,477	12	6	...	...	...	...	...	...	17,477	12	6
" " Receipts from April 1, 1868, to March 31, 1869 ...	...	...	...	...	...	...	...	276,922	9	5	...	...	276,222	9	5
" " Transfer from Suspense Account, 1868 ... ..	...	...	...	...	...	...	...	2,379	15	10	...	...	2,379	15	10
" " Repayment of Debentures charged to Account ... ..	...	...	...	...	...	...	...	13,100	0	0	...	...	13,100	0	0
" " <i>Dr.</i> —To Expenditure from April 1, 1868, to March 31, 1869	...	...	...	...	...	...	334,649	5	5	...	...	334,649	5	5	...
Balance carried down ... ..	...	...	...	...	...	...	...	...	...	...	...	...	24,769	7	8
							334,649	5	5				334,649	5	5	
Balance brought down ... ..	...	...	...	...	...	...	...	...	...	24,769	7	8	...	...	...
DEBENTURES—LOAN, 1856	10,300	0	0	2,900	0	0	7,400	0	0
" " 1861-2	50,000	0	0	50,000	0	0
" " 1862	500,000	0	0	500,000	0	0
" " Harbor	50,000	0	0	50,000	0	0
" " Public Buildings	50,000	0	0	50,000	0	0
LOAN TRANSACTIONS—Harbor ... ..	...	...	...	25	11	4	25	11	4	...	...	...	...	...	...
DUNEDIN TOWN BOARD—Cemetery Account	100	0	0	...	...	...	...	...	...	100	0	0	...	...	...
PORT CHALMERS " "	100	0	0	...	...	...	...	...	...	100	0	0	...	...	...
HARBOR LOAN ENDOWMENT	17,394	14	9	...	...	...	5,483	17	3	21,241	11	10	1,637	0	2
ADVANCES TO HEADS OF DEPARTMENTS	2,895	19	4	...	...	...	52,880	4	0	55,263	11	4	512	12	0
COLONIAL GOVERNMENT—Interest on Converted Debentures ... ..	...	...	...	...	...	...	5,771	15	0	...	...	...	5,771	15	0
HOME AGENTS	6,727	12	7	...	...	...	10,858	13	7	14,904	1	6	2,682	4	8
DEPOSIT ACCOUNTS...	12,646	19	2	6,960	10	3	7,964	14	6	...	13,651	3	5
SUSPENSE ACCOUNT—Miscellaneous	11,495	15	10	1,059	14	5	999	7	8	...	11,435	9	1
" " 1868	22,806	15	10	20,523	17	1	335	6	10	...	2,618	5	7
" " 1869	4,732	10	0	...	4,732	10	0
" " Home Agents	1,686	19	10	...	...	...	...	...	...	1,686	19	10	...	...	...
LOAN LIABILITIES, exclusive of Loan, 1856	604,745	3	2	...	...	...	13,100	0	0	9,400	0	0	608,445	3	2
SINKING FUND—Accumulated	35,054	16	10	...	...	...	6,500	0	0	...	...	...	41,554	16	10
BANK OF NEW ZEALAND—London	23,584	8	2	...	...	...	18,900	0	0	33,760	0	0	8,724	8	2
" " Dunedin	32,463	0	0	318,024	17	4	354,947	16	11	...	4,459	19	7
	724,752	14	8	724,752	14	8	797,638	5	8	797,638	5	8	694,297	7	8	
													694,297	7	8	

Treasury, Dunedin, April 23, 1869.

JULIUS VOGEL, Provincial Treasurer.

STATEMENT OF REVENUE

RECEIVED AT THE TREASURY FROM APRIL 1, 1868, TO MARCH 31, 1869.

HEADS OF REVENUE.									
				£	s.	d.	£	s.	d.
Customs .....	.....	.....	.....				48,086	15	3
Gold Export Duty .....	.....	.....	.....				12,062	3	8
Crown Lands .....	.....	.....	.....	108,907	6	4			
Sheep and Cattle Assessment under Waste Land Act .....	.....	.....	.....	53,321	19	3			
Gold Fields Revenue .....	.....	.....	.....	6,774	11	7			
Do. during Suspension of Delegated Powers .....	.....	.....	.....	2,711	2	9			
General Government Separate Account							171,714	19	11
Harbor Dues .....	.....	.....	.....				1,189	2	2
Jetty Dues .....	.....	.....	.....				3,153	0	6
Tonnage Dues .....	.....	.....	.....				4,453	19	0
Sheep Assessment .....	.....	.....	.....				15	13	3
Dog Tax .....	.....	.....	.....				2	6	10
Goat Tax .....	.....	.....	.....				2,135	0	6
							36	10	0
LICENSES.									
General .....	.....	.....	.....	8,029	0	0			
General Night .....	.....	.....	.....	803	0	0			
Pawnbrokers' .....	.....	.....	.....	40	0	0			
Packet .....	.....	.....	.....	10	0	0			
Billiard .....	.....	.....	.....	382	15	0			
Bagatelle .....	.....	.....	.....	30	10	0			
Temporary .....	.....	.....	.....	139	0	0			
Wholesale .....	.....	.....	.....	593	10	0			
Bottle .....	.....	.....	.....	1,317	0	0			
Game .....	.....	.....	.....	0	1	0			
Auctioneers' .....	.....	.....	.....	1,050	0	0			
Carriage .....	.....	.....	.....	167	0	0			
Theatre .....	.....	.....	.....	52	1	0			
Hawkers' .....	.....	.....	.....	121	0	0			
Brewers' .....	.....	.....	.....	45	0	0			
Lightermen's .....	.....	.....	.....	99	14	0			
Watermen's .....	.....	.....	.....	11	11	0			
							12,891	2	0
Rents, Ground and other .....	.....	.....	.....				170	2	11
REPAYMENTS.									
Immigration .....	.....	.....	.....	1,854	19	1			
Hospital .....	.....	.....	.....	188	13	2			
Lunatic Asylum .....	.....	.....	.....	515	1	11			
Reformatory .....	.....	.....	.....	6	0	0			
							2,564	14	2
EDUCATION.									
School Books .....	.....	.....	.....	172	2	3			
School Fees .....	.....	.....	.....	696	5	0			
Education Reserves .....	.....	.....	.....	393	16	7			
							1,262	3	10
MISCELLANEOUS.									
Gaol—Maintenance of Debtors .....	.....	.....	.....	152	4	0			
Do.—Prison Labor .....	.....	.....	.....	362	0	7			
							514	4	7
Tolls on Roads .....	.....	.....	.....				10,548	12	5
Lithographic Maps .....	.....	.....	.....				35	12	2
Incidental Receipts .....	.....	.....	.....	586	18	8			
Do. do. on Gold Fields .....	.....	.....	.....	252	16	10			
							839	15	6
Telegraphic Messages .....	.....	.....	.....				808	4	2
Sale of Government Buildings and Land .....	.....	.....	.....				4,438	6	7
							276,922	9	5

STATEMENT OF EXPENDITURE

FROM

GENERAL REVENUE FOR THE SERVICE OF THE YEAR

From April 1, 1868, to March 31, 1869.

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED. or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special Order.	
	£	s.	d.	£	s.	d.	From	To			
SUPERINTENDENT.											
Superintendent	1,033	6	8	1,033	6	8					
Secretary to do. and Storekeeper ...	350	0	0	350	0	0					
	1,383	6	8	1,383	6	8					
EXECUTIVE COUNCIL.											
Secretary and Treasurer ...	633	6	8	633	6	8					
Secretary for Land and Works ...	633	6	8	633	6	8					
Provincial Solicitor	600	0	0	596	15	5			3	4	7
Non-Official Members	436	3	7	424	14	6			11	9	1
Secretary	500	0	0	500	0	0					
Chief Clerk	280	0	0	280	0	0					
Clerk	240	0	0	240	0	0					
Printing and Stationery	50	0	0	22	10	5			26	0	7
Clerical Assistance	25	0	0	15	14	6			9	5	6
Incidentals	50	0	0						50	0	0
	3,447	16	11	3,347	17	2			99	19	9
PROVINCIAL COUNCIL.											
Speaker	200	0	0	200	0	0					
Chairman	100	0	0	100	0	0					
Clerk and Librarian	350	0	0	350	0	0					
Assistant Clerk	175	0	0	175	0	0					
Sergeant-at-Arms	101	13	4	101	13	4					
Messenger	125	0	0	125	0	0					
Expenses of Country Members ...	2,200	0	0	1,582	5	0			617	15	0
Accommodation and Committees ...	300	0	0	186	4	2			113	15	10
Printing	700	0	0	679	4	8			20	15	4
Library	100	0	0	70	0	0			30	0	0
Incidentals	25	0	0	19	11	0			5	9	0
	4,376	13	4	3,588	18	2			787	15	2

	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED. or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.				
	£	s.	d.	£	s.	d.	From	To						
SOLICITOR.														
Clerk	280	0	0	303	6	8	Special	order	166	4	7	23	6	8
Incidental	200	0	0	33	15	5								
	480	0	0	337	2	1			166	4	7	23	6	8
POLICE.														
Commissioner	600	0	0	600	0	0								
Clerk and Accountant	300	0	0	300	0	0								
Sub-Inspector	600	0	0	700	0	0								
	100	0	0											
Serjeants and Constables	12,838	17	6	12,723	13	4			115	4	2			
Cooks and Searchers	75	0	0	59	7	6			15	12	6			
Gold Fields' Allowance	20	0	0	11	4	6			8	15	6			
Travelling Expenses	200	0	0	251	6	0								
Transport of Prisoners	150	0	0	29	10	0	45, 60	45, 60	120	10	0	51	6	0
Saddlery and Repairs	30	0	0	55	5	0		60, 60				25	5	0
Stores and Furniture	50	0	0	41	0	1	60		8	19	11			
Printing, Stationery, &c.	180	0	0	215	13	10		60				35	13	10
Transport of Stores	40	0	0	18	0	6	60		21	19	6			
Compensation for loss of clothing, and Medical expenses	30	0	0	14	12	0			15	8	0			
Fuel and Light	600	0	0	597	3	3			2	16	9			
Special Detective Service	20	0	0	1	2	0	60		18	18	0			
Rewards	20	0	0	9	10	0	60		10	10	0			
Police Paddocks	80	0	0				35, 45, 60		80	0	0			
Temporary Accommodation	20	0	0				60, 60		20	0	0			
Prisoners' Rations	30	0	0	29	19	11			0	0	1			
Incidental expenses	50	0	0	56	1	10		60				6	1	10
Forage	500	0	0	680	10	2		35, 45, 60, 60, 60				180	10	2
Arms, Accoutrements, &c.	25	0	0				60		25	0	0			
Shoeing and Farriery	120	0	0	97	0	1	60		22	19	11			
Telegraphic Messages	100	0	0	121	13	7		60, 60				21	13	7
Compensation to discharged Officers	350	0	0	350	0	0								
Less Credits	17,128	17	6	16,962	13	7			486	14	4	320	10	5
				83	8	6								
				16,879	5	1								
ESCORT.														
Sub-Inspector	300	0	0	350	0	0								
	50	0	0											
Sergeants and Constables	985	10	0	967	5	0			18	5	0			
Gold Fields Allowance	150	0	0	150	0	0								
Travelling Expenses	100	0	0	110	2	6			14	17	6			
	25	0	0											
Forage	300	0	0	338	4	7		35				38	4	7
Shoeing and Farriery	100	0	0	97	4	3			2	15	9			
Saddlery and Repairs	50	0	0	46	19	6			3	0	6			
Vehicles and Repairs	20	0	0	19	19	6			0	0	6			
Stores and Furniture	20	0	0	14	9	0			5	11	0			
Fuel and Light	60	0	0	50	0	0			10	0	0			
Hoyt's Contract	800	0	0	800	0	0								
Incidental Expenses	50	0	0	5	5	0	35		44	15	0			
	3,010	10	0	2,949	9	4			99	5	3	38	4	7

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.
	£	s.	d.	£	s.	d.	From	To		
HARBOR DEPARTMENT.										
Harbor Master	500	0	0	500	0	0				
Assistant do.	300	0	0	300	0	0				
<i>Harbor Master, Kakanui</i>				33	6	8		3		33 6 8
Apprentice Pilot	150	0	0	150	0	0				
Signal Masters	510	0	0	510	0	0				
Jetty Light Keepers	30	0	0	30	0	0				
Beach Master	250	0	0	250	0	0				
Pilots	1,200	0	0	1,200	0	0				
Boats' Crews	966	0	0	964	10	0			1 10 0	
Keeper of Time Ball	100	0	0	100	0	0				
Boats	100	0	0	49	3	4	10, 37		50 16 8	
Signals and Flagstuffs	50	0	0	89	16	3		10, 18		39 16 3
Buoys and Beacons	50	0	0	99	19	7		7, 17, 37, 59		49 19 7
Fuel and Light	30	0	0	19	3	9	18		10 16 3	
Travelling Expenses	180	0	0	190	12	0		59		10 12 0
Printing and Stationery	25	0	0	17	19	10			7 0 2	
Incidental Expenses	20	0	0	34	1	2		23, 59		14 1 2
Oamaru Boating Expenses	176	11	0	76	14	6	23, 59		99 16 6	
	4,637	11	0	4,615	7	1			169 19 7	147 15 8
GAOL.										
Gaoler	400	0	0	400	0	0				
Matron	100	0	0	100	0	0				
Clerk and Storekeeper	300	0	0	325	0	0	Special	Order.		25 0 0
Warders	3,230	5	0	3,019	4	0			211 1 0	
Female Warder	91	5	0	91	5	0				
Rations	1,350	0	0	1,433	15	3		54, 61		83 15 3
Stores and Furniture	150	0	0	115	13	9			34 16 3	
Library	25	0	0	10	10	0			14 10 0	
Fuel and Light	300	0	0	197	11	1	61		102 8 11	
Medicines and Medical Comforts	100	0	0	100	9	5		61		0 9 5
Tools and Materials for employment of Prisoners	1,500	0	0	1,431	9	11	32		68 10 1	
Clothes and Bedding	200	0	0	328	11	7		32		128 11 7
Printing and Stationery	25	0	0	17	6	7			7 13 5	
Relief to Destitute Prisoners discharged	40	0	0	31	3	6			8 16 6	
Incidental expenses	100	0	0	34	16	7	54		65 3 5	
	7,911	10	0	7,636	6	8			512 19 7	237 16 3
DISTRICT GAOLS.										
Gaolers	1,620	0	0	1,620	0	0				
Rations	650	0	0	996	5	11		30		346 5 11
	2,270	0	0	2,616	5	11				346 5 11
PROVINCIAL TREASURER.										
Sub-Treasurer	450	0	0	450	0	0				
Clerk and Treasurer	400	0	0	400	0	0				
Cashier	300	0	0	300	0	0				
Printing, Advertising and Stationery	200	0	0	89	8	7			110 11 5	
Incidental expenses	50	0	0	11	7	0			38 13 0	
	1,400	0	0	1,250	15	7			149 4 5	
COLLECTION OF JETTY DUES.										
Collectors	700	0	0	700	0	0				
Incidental expenses	170	0	0	169	18	1			0 1 11	
	870	0	0	869	18	1			0 1 11	

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.					
							From	To							
	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.	
SHEEP INSPECTORS.															
Chief Inspector	600	0	0	600	0	0									
Sub-Inspectors	2,400	0	0	2,400	0	0									
Horse Allowance	450	0	0	450	0	0									
Incidental Expenses	80	0	0	12	9	1				67	10	11			
	3,530	0	0	3,462	9	1				67	10	11			
IMMIGRATION.															
Agent	400	0	0	433	6	8	Special	order.					33	6	8
Clerk	200	0	0	216	13	4	Special	order.					16	13	4
Matron	100	0	0	100	0	0									
Travelling Expenses	50	0	0	16	10	0				33	10	0			
Fuel and Light	40	0	0	27	1	0				12	19	0			
Rations	100	0	0	63	12	0				36	8	0			
Printing, Advertising & Stationery	30	0	0	6	4	1				23	15	11			
Incidental Expenses	60	0	0	6	5	10				53	14	2			
	980	0	0	869	12	11				160	7	1	50	0	0
QUARANTINE.															
Board of Health, Rations	500	0	0	91	18	2				408	1	10			
EDUCATION.															
Secretary and Inspector.	500	0	0	500	0	0									
Clerk	100	0	0	100	0	0									
Music Master	400	0	0	400	0	0									
Shorthand Instructor	300	0	0	50	0	0				250	0	0			
Drawing Master	400	0	0							400	0	0			
Teachers' Salaries	8,525	0	0	7,684	5	7				675	14	5			
Travelling Expenses	110	0	0	165	0	0				53	16	0			
Public Libraries	1,200	0	0	56	4	0	54			599	6	0			
Rents, Insurance, Repairs, &c.	1,000	0	0	865	6	10	56			134	13	2			
Purchase of Sites	100	0	0	98	17	6				1	2	6			
Fees for Orphan and Destitute Children	250	0	0	426	7	11			49, 56, 56				176	7	11
Free Schools	450	0	0	401	0	0	49, 56			49	0	0			
Schoolmasters' Library	75	0	0	65	15	8				9	4	4			
School Maps and appliances	150	0	0	248	15	11			54				98	15	11
Prizes for District Schools	200	0	0	163	1	3				36	18	9			
Printing, Advertising and Stationery	25	0	0	31	4	4			48				6	4	4
Incidental expenses	50	0	0	10	12	5	48			39	7	7			
School and Library, Macetown	70	0	0	70	0	0									
HIGH SCHOOL.															
Rector and Masters	2,000	0	0	1,865	4	10				134	15	2			
Janitor	80	0	0	80	0	0									
High School Scholarships	250	0	0	45	2	6	56			204	17	6			
Rent allowance to two Masters	150	0	0	150	0	0									
Prizes	30	0	0	28	6	0				1	14	0			
Printing, Fuel, and Repairs	120	0	0	203	16	11			56				83	16	11
	16,535	0	0	14,309	15	8				2,590	9	5	365	5	1
HOSPITAL.															
Provincial Surgeon	500	0	0	500	0	0									
Resident do.	300	0	0	300	0	0									
Assistant do. and Dispenser	200	0	0	200	0	0									
Storekeeper	200	0	0	200	0	0									
Matron	80	0	0	80	0	0									
Midwife	60	0	0	60	0	0									
Male Attendants	780	0	0	830	0	0							50	0	0
	2,120	0	0	2,170	0	0							50	0	0

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.				
							From	To						
	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
HOSPITAL—Continued.	2,120	0	0	2,170	0	0						50	0	0
Female Attendants	450	0	0	400	0	0			50	0	0			
Rations	2,500	0	0	2,172	5	4	50		327	14	8			
Stores and Furniture	200	0	0	102	0	9			97	19	3			
Fuel and Light	500	0	0	433	2	9			66	17	3			
Instruments	50	0	0	50	0	0								
Medicines and Medical Comforts	700	0	0	615	18	3			84	1	9			
Bedding and Clothing	200	0	0	174	11	9		50	25	8	3			
Stationery	10	0	0	9	6	3			0	13	9			
Incidental expenses	300	0	0	245	16	5			54	3	7			
—	7,030	0	0	6,373	1	6			706	18	6	50	0	0
LUNATIC ASYLUM.														
Surgeon	100	0	0	146	13	4		39				46	13	4
Superintendent	300	0	0	312	10	0		39				12	10	0
Matron	100	0	0	100	0	0								
Male Attendants	760	0	0	622	6	3			137	13	9			
Female do.	290	0	0	281	14	5			8	5	7			
Rations	2,250	0	0	1,704	6	3	48		545	13	9			
Stores and Furniture	250	0	0	227	5	11			22	14	1			
Fuel and Light	280	0	0	226	15	2			53	4	10			
Medicines and Medical Comforts	300	0	0	284	2	5			15	17	7			
Bedding and Clothing	350	0	0	337	5	6		48	12	14	6			
Printing and Stationery	10	0	0	17	19	0		48				7	19	0
Incidental Expenses	100	0	0	56	9	1			43	10	11			
—	5,090	0	0	4,317	7	4			839	15	0	67	2	4
MISCELLANEOUS.														
Inspector of Weights and Measures	500	0	0	500	0	0	Special	order				273	7	6
Cattle Inspector	150	0	0	150	0	0								
Messengers (3)	470	0	0	470	0	0								
Keeper of Quarantine Hospital	50	0	0	50	0	0								
Toll Keepers	1,100	0	0	871	11	6			228	8	6			
Chaplains	300	0	0	175	0	0			125	0	0			
Inspector of Nuisances	275	0	0	137	10	0			137	10	0			
Meteorological Observer	50	0	0	50	0	0								
Incidental Expenses on Tolls	200	0	0	114	3	9			85	16	3			
Travelling Expenses, Cattle Inspector	100	0	0	40	18	6			59	1	6			
—	3,195	0	0	2,832	11	3			635	16	3	273	7	6
SECRETARY FOR LAND AND WORKS.														
CROWN LANDS.														
Chief Commissioner	600	0	0	650	0	0	Special	order				50	0	0
Clerk	350	0	0	379	3	4	Special	order				29	3	4
Clerks	440	0	0	440	0	0								
Assistant Clerk to Receiver of Land Revenue	200	0	0	216	13	4	Special	order				16	13	4
Crown Grant Clerks	550	0	0	550	0	0								
Rangers of Bush Reserves	100	0	0	105	6	6		47				5	6	6
Refunds on Land	100	0	0	55	14	0			44	6	0			
Printing, Advertising & Stationery	400	0	0	361	16	11	4, 46, 47	50, 57	38	3	1			
Incidental Expenses	20	0	0	9	2	7			10	17	5			
Printing for Receiver of Land Revenue	25	0	0	52	10	8	50	4				27	10	8
Travelling Expenses	100	0	0	51	4	6	57		48	15	6			
Engrossing Crown Grants	400	0	0	416	9	11		46				16	9	11
—	3,285	0	0	3,288	1	9			142	2	0	145	3	9

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.				
							From	To						
	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
SURVEY DEPARTMENT.														
Chief Surveyor	600	0	0	600	0	0								
Geodesical do.	450	0	0	450	0	0								
District Surveyors	1,400	0	0	1,400	0	0								
Assistant do.	1,680	0	0	1,680	0	0								
Sub-Assistant do.	460	0	0	440	16	8			19	3	4			
Chief Draughtsman	400	0	0	400	0	0								
Assistant do.	2,525	0	0	2,438	17	11			86	2	1			
Apprentice do.	50	0	0	50	0	0								
Lithographic do.	300	0	0	300	0	0								
Do. Printer	250	0	0	250	0	0								
Laborers' Wages	4,768	0	0	4,036	17	3	44, 47, 52, 55		781	2	9			
Allowance in lieu of Rations	3,008	0	0	2,697	5	8			310	14	4			
Equipment of Survey Parties	1,000	0	0	670	13	2	40		329	6	10			
Travelling Expenses	400	0	0	419	4	10		52				19	4	10
Lithographic Materials	50	0	0	60	5	2		47, 52				10	5	2
Incidentals	300	0	0	328	16	11		40				28	16	11
Printing and Stationery	200	0	0	75	7	2	47		124	12	10			
Instruments and Repairs	50	0	0	0	5	0			49	15	0			
Contract Surveys	1,700	0	0	2,069	3	2		44, 47, 55				369	3	2
	19,591	0	0	18,367	12	11			1,650	17	2	427	10	1
ROADS & WORKS DEPARTMENT.														
Chief Engineer	200	0	0	200	0	0								
District Engineers	1,600	0	0	1,600	0	0								
Assistant do.	300	0	0	300	0	0								
Inspector	100	0	0	100	0	0								
Do of Works	300	0	0	325	0	0	Special	order.				25	0	0
Draughtman's Apprentice	75	0	0	75	0	0						26	17	7
Horse Allowance	150	0	0	176	17	7		53				264	4	6
Travelling expenses	400	0	0	664	4	6	Special	order.						
Printing, Advertising and Stationery	50	0	0	68	1	7		13				18	1	7
Incidentals	20	0	0	29	0	9		21				9	0	9
Temporary assistance	50	0	0	50	0	0								
	3,245	0	0	3,588	4	5						343	4	5
TELEGRAPHS.														
Inspector	300	0	0	300	0	0								
Lineman and Operator	175	0	0	159	8	10			15	11	2			
Operators	775	0	0	745	16	8			29	3	4			
Travelling expenses	175	0	0	194	10	6		43				19	10	6
House Rent	39	0	0	39	0	0								
Printing, Advertising and Stationery	35	0	0	31	4	7			3	15	5			
Fuel and Light	45	0	0	43	7	7			1	12	5			
Incidental expenses	85	0	0	93	5	4		43				8	5	4
Laborers' wages	30	0	0	78	12	0		25, 43,				48	12	0
Instruments	50	0	0	49	7	0			0	13	0			
	1,709	0	0	1,734	12	6			50	15	4	76	7	10
GENERAL ROAD BOARD.														
Clerk	300	0	0	325	0	0	Special	order.				25	0	0
Surveyor and Draughtsman	300	0	0	325	0	0	Special	order.				25	0	0
Surveyor	280	0	0	280	0	0								
Draughtsman	110	0	0	112	10	0		27				2	10	0
Assistant Clerk	50	0	0	50	0	0								
Laborers' Wages, &c.	400	0	0	459	18	0		42				59	18	0
Printing, Advertising and Stationery	60	0	0	48	11	11			11	8	1			
Incidental expenses	100	0	0	33	10	4	42		66	9	8			
Travelling do	100	0	0	88	11	2			11	8	10			
	1,700	0	0	1,723	1	5			89	6	7	112	8	0

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBERS IN TRANSFER SCHEDULE.		LAPSED, or Transferred.	In excess, drawn from Unforeseen Con- tingencies, or by Special order.			
							From	To		£	s.	d.	
GOLD FIELDS.													
Inspectors of Gold Fields Depas- turing Districts ...	700	0	0	700	0	0							
Chinese Interpreter ...	250	0	0	250	0	0							
Salaries of Wardens, Clerks, and Bailliffs ...	2,600	0	0	1,653	9	4			946	10	8		
Preparation of Agricultural Leases	150	0	0	141	13	4			8	6	8		
Travelling Expenses ...	350	0	0	577	9	3	Special	order				227 9 3	
Fuel and Light ...	150	0	0	152	18	4		58				2 18 4	
Stores and Furniture ...	100	0	0	25	10	6	51				74	9 6	
Carriage of Stores ...	100	0	0	12	7	9	51				87	12 3	
Temporary Accommodation ...	200	0	0	102	3	8	58				97	16 4	
Printing, Advertising, & Stationery	250	0	0	285	3	5		51, 58				35 3 5	
Incidental Expenses ...	150	0	0	153	7	11		51				3 7 11	
	5,000	0	0	4,054	3	6				1,214	15	5	268 18 11
PROVINCIAL TREASURER GENERAL.													
LOANS.													
Interest on Loan, 1856 ...	3,500	0	0	3,092	10	0				407	10	0	
Do. 1861-2 ...	4,000	0	0	5,980	0	0	Special	order					1,980 0 0
Do. 1862 ...	45,000	0	0	19,704	0	0			25,296	0	0		
Do. Harbor Loan ...	4,000	0	0	3,822	19	3			177	0	9		
Do. Public Buildings Loan ...	4,000	0	0	4,998	0	0	Special	order.					998 0 0
Sinking Fund do ...	1,500	0	0						1,500	0	0		
Do. Harbor Loan ...	1,500	0	0						1,500	0	0		
Do. Loan, 1862 ...	5,000	0	0	5,000	0	0							
Do. do. 1861-2 ...	1,500	0	0	1,500	0	0							
Interest, Exchange, and Commission	1,000	0	0	1,419	12	0	Special	order.					419 12 0
Repayment of Debentures, 1856 ...	10,300	0	0	2,900	0	0			7,400	0	0		
Waterworks, Guaranteed Interest...	4,000	0	0	3,213	14	5			786	5	7		
Floating Dock do. ...	150	0	0	150	0	0							
	85,450	0	0	51,780	15	8			37,066	16	4		3,397 12 0
STEAM SERVICE.													
Dunedin to Clutha Ferry ...	2,400	0	0	2,400	0	0							
Steam Tug, Port Otago ...	1,500	0	0	1,500	0	0							
	3,900	0	0	3,900	0	0							
HOME AGENCY.													
Expenses of Home Agency ...	1,500	0	0	841	16	7			658	3	8		
IMMIGRATION.													
Immigration ...	15,000	0	0	8,699	18	9			6,300	1	3		
GRANTS-IN-AID.													
Grants-in-Aid at the rate of three pounds for every pound raised by private subscription to the Clyde, Lawrence, and Waka- tipu Hospitals, and the Bene- volent Institution, including payment of arrears to Hospitals to March 31, 1868...	9,500	0	0	5,309	5	11			4,190	14	1		
	9,500	0	0	5,309	5	11			4,190	14	1		

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED, or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.					
							From	To							
	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.	
Municipalities & Road Boards ...	15,000	0	{	6,233	2	9	Special and orders deposits.								
				26,888	6	11									
Less transfer from Deposit Account ...				33,121	9	8									
	15,000	0	0	24,158	14	1							9,158	14	1
MISCELLANEOUS.															
Volunteers ...	800	0	0	796	0	0	29, 62								
Burial of Paupers ...	170	0	0	128	15	0									
Expenses of Returning Officers ...	50	0	0	11	10	6									
Advertising ...	300	0	0	159	15	6									
Printing ...	150	0	0	40	9	3									
Do. Gazette ...	600	0	0	910	14	8									
Prospecting ...	1,000	0	0	409	4	5									
Fuel and Light ...	200	0	0	167	0	6									
Stationery ...	100	0	0	98	8	1									
Dog-Tax Collecting ...	250	0	0	217	18	6									
Compensation for Deviation of Roads, &c. ...	6,000	0	0	784	5	9									
Premiums on Guaranteed Policies ...	50	0	0	29	0	0									
Relief to Destitute ...	750	0	0	505	1	10									
Stamps ...	100	0	0	28	2	2									
Acclimatisation Society ...	600	0	0	583	19	6									
	250	0	0												
Auctioneers' Expenses ...	1,000	0	0	959	0	4									
Introduction of Salmon and Trout ...	3,000	0	0	2,984	17	9									
Railway—Preliminary Expenses ...	2,000	0	0	705	0	6									
Botanical Gardens ...	600	0	0	178	3	0									
	400	0	0												
Prizes to Pastoral, Agricultural and Horticultural Societies ...	600	0	0	600	0	0									
Encouragement to New Industries ...	1,000	0	0	107	6	10									
Reformatory School & Maintenance ...	1,000	0	0	918	3	8									
Arbitrations and Actions ...	1,000	0	0	376	19	4									
Assessors and Collectors under Waste Land Act ...	250	0	0	189	15	10									
Public Vaccinators ...	150	0	0	148	13	0									
Benevolent Asylum Building Fund ...	1,500	0	0	1,500	0	0									
Cleaning and Repairing Clocks ...	50	0	0	32	15	0									
General Contingencies ...	1,000	0	0	764	7	6									
Unforeseen contingencies ...	3,000	0	0												
							1, 3, 12, 14, 14, 19, 22, 27 to 31, 33, 34, 36, 38, 39, 41, 43, 62.								
Amount surcharged Warden Wood ...	87	10	0	87	10	0									
Electric Telegraph Messages ...	200	0	0	183	1	3									
Water Rates ...	150	0	0	133	2	6									
City Rates ...	150	0	0	29	7	6									
Witnesses' expenses ...	250	0	0	69	13	10									
Fire Brigade ...	100	0	0												
Milton Athenæum ...	300	0	0												
Cultivation of Flax ...	50	0	0	27	1	8									
Pieces of Plate to Messrs. Youll and Buckland ...	120	0	0	120	0	0									
Returned Rent to Runholders, for declaration of Hundreds ...	3,000	0	0												
Woollen Manufacture, Bonus for first five thousand yards ...	1,500	0	0												
Compensation to Mrs. Anderson ...	76	0	0	76	0	0									
	33,903	10	0	15,061	5	2							19,152	19	6
													310	14	8

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special Order.					
	£	s.	d.	£	s.	d.	From	To							
MISCELLANEOUS—Continued.	33,903	10	0	15,061	5	2			19,152	19	6	310	14	8	
Printing, on account of Mr. Millar	71	9	5	71	9	5									
Grennan's Monument, completion...	36	0	0	36	0	0									
Post Office Clock ...				369	11	0		1, 12, 19					369	11	0
Agricultural Delegates ...				56	5	0		14					56	5	0
Contemplated Visit of H.R.H. the Duke of Edinburgh ...				148	9	6		14					148	9	6
	34,010	19	5	15,743	0	1				19,152	19	6	885	0	2
ROADS.															
Dunedin to Waikouaiti ...	3,000	0	0	3,330	2	10		28					330	2	10
Waikouaiti to Palmerston ...	3,000	0	0	2,896	8	3				103	11	9			
Palmerston to Oamaru ...	4,000	0	0	2,557	14	4				1,442	5	8			
Oamaru to Waitaki ...	270	0	0	201	15	9				68	4	3			
Dunedin to East Taieri Bridge ...	7,500	0	0	7,038	17	11				461	2	1			
East Taieri Bridge to Tokomairiro	3,000	0	0	3,204	8	2	Special	order.					204	8	2
Tokomairiro to Clutha ...	4,000	0	0	2,205	14	9				1,794	5	3			
Clutha to Matura ...	4,000	0	0	3,912	13	4				87	6	8			
Saddlehill to West Taieri Bridge ...	2,000	0	0	2,195	4	10	Special	order.					195	4	10
West Taieri Bridge to Rock & Pillar	1,500	0	0	1,334	7	9				165	12	3			
Tokomairiro to Tuapeka ...	11,000	0	0	10,998	19	6				1	0	6			
Tuapeka to Teviot ...	2,600	0	0	1,577	16	8				1,022	3	4			
Rock and Pillar to Dunstan ...	500	0	0	303	6	8				196	13	4			
Dunstan to Cromwell ...	250	0	0	243	10	6				6	9	6			
Cromwell to Queenstown ...	1,500	0	0	1,492	6	1				7	13	11			
Teviot to Alexandra by bank of the Clutha River ...	3,000	0	0	2,996	15	4				3	4	8			
Oamaru to Lindis ...	2,000	0	0	513	19	0				1,486	1	0			
Lindis to Wanaka ...	250	0	0	168	11	0				81	9	0			
Palmerston to Eweburn ...	7,000	0	0	6,856	1	3				143	18	9			
Eweburn to Manuherikia ...	400	0	0	362	13	4				37	6	8			
Northern Trunk to Port Chalmers	120	0	0	92	19	6				27	0	6			
Do. Moeraki ...	160	0	0	93	18	3				66	1	9			
Do. Oamaru Port ...	1,000	0	0	367	8	1				632	11	11			
Dunedin to Portobello ...	1,000	0	0	857	1	7				142	18	5			
Southern Trunk to Molyneux ...	1,000	0	0	937	8	4				62	11	8			
Dunedin to North Taieri ...	650	0	0	437	14	10				212	5	2			
Main Road through Dunedin ...	1,200	0	0	1,599	17	5		16					399	17	5
Lee's Stream to Waipori ...	500	0	0	453	0	0				47	0	0			
Albert Town to Cardrona ...	150	0	0							150	0	0			
Roads and Bridges on Gold Fields	2,000	0	0	1,873	14	3				126	5	9			
Queenstown to Maori Point and Skippers ...	400	0	0	354	13	2				45	6	10			
Nokomai to Matura ...	50	0	0							50	0	0			
Dunstan to Nevis ...	100	0	0	1	13	0				98	7	0			
Cromwell to Nevis ...	650	0	0	650	0	0									
Clutha Mouth, by Main Trunk to Warepa ...	500	0	0	499	9	0				0	11	0			
Main Road, Port Molyneux ...	100	0	0	95	0	0				5	0	0			
Port Molyneux, Signal Station ...	200	0	0	134	4	9				65	15	3			
Roads and Bridges in Lower Matura district ...	2,000	0	0	2,000	0	0									
Roads and Bridges in Waikawa District ...	500	0	0	500	0	0									
Green Island to North Taieri ...	500	0	0	243	9	6				256	10	6			
Thames Street, Oamaru ...	800	0	0	800	0	0									
Glenomaru to Catlin's River ...	400	0	0	382	3	3				17	16	9			
Main Road through Port Chalmers.	300	0	0	300	0	0									
Waipori Road to Junction of Road Lawrence to Wetherstones ...	200	0	0							200	0	0			
Road line Taieri District, Eastbank.	250	0	0							250	0	0			
Port Chalmers to Blueskin ...	1,000	0	0	812	19	9				187	0	3			
Branch Road, Signal Hill ...	200	0	0	200	0	0									
Approaches to Clyde Ferry ...	30	0	0	30	0	0									
Cromwell to Wanaka ...	30	0	0	21	13	0				8	7	0			
	76,760	0	0	68,129	14	11				9,759	18	4	1,129	13	3

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special Order.					
	£	s.	d.	£	s.	d.	From	To		£	s.	d.	£	s.	d.
ROADS—Continued.	76,760	0	0	68,129	14	11				9,759	18	4	1,129	13	3
Tapanui to Waipahi ...	110	0	0	103	11	9				6	8	3			
Waitahuna to Main Line ...	80	0	0	76	9	0				3	11	0			
Main Line to Tapanui ...	400	0	0	341	14	5				58	5	7			
West Coast Stock Track via Haast River ...	200	0	0	32	6	0				167	14	0			
Tuapeka to Switzer's ...	3,000	0	0	2,971	10	3				28	9	9			
Hyde to Kyeburn ...	100	0	0	78	4	6				21	15	6			
Waiholo to Tairi Beach ...	350	0	0	350	0	0									
Mararoa Valley to Upper Oreti Valley ...	500	0	0							500	0	0			
Gabriel's to Blue Spur ...	200	0	0	200	0	0									
Waihemo to Macrae's ...	200	0	0	171	11	9				28	8	3			
Waipori Junction to Round Hill ...	150	0	0	150	0	0									
Butcher's Point to Fiddler's Gully ...	50	0	0	44	6	0				5	14	6			
Waipori Junction to Waipori Bush ...	150	0	0	125	12	6				24	7	6			
Foot Bridge over Lammerlaw Creek ...	100	0	0	100	0	0									
Waiwera to Waipahi ...	500	0	0	463	14	0				36	6	0			
Peninsula Beach Road ...	1,000	0	0	1,000	0	0									
Anderson's Bay Road Maintenance ...	150	0	0	150	0	0									
Lower Junction Port Chalmers to Mers to Main Line ...	150	0	0	150	0	0									
Waipahi to Pyramids ...				229	17	6		5					229	17	6
Queenstown to West Coast ...	250	0	0							250	0	0			
	84,400	0	0	74,868	12	7				10,890	18	2	1,359	10	9
WORKS AND BUILDINGS.															
Shag Harbor ...	300	0	0	150	0	0				150	0	0			
Fittings, Council Chamber ...	1,020	0	0	1,346	1	2		38					326	1	2
Fencing Unprotected Roads ...	300	0	0	62	4	0				237	16	0			
Crane, Port Molyneux Jetty ...	130	0	0	99	19	8				30	0	4			
Bell Buoy, Queenstown ...	30	0	0	30	0	0									
Lunatic Asylum ...	400	0	0	190	19	10				209	0	2			
Hospital ...	800	0	0	257	5	9				542	14	3			
Central Police Station ...	20	0	0	50	5	9		Special order and 28					30	5	9
District do. ...	480	0	0	446	16	1				33	3	11			
Immigration Barracks ...	100	0	0	32	4	6				67	15	6			
Gaol, Dunedin ...	50	0	0	18	9	5				31	10	7			
Repairs to Buildings ...	150	0	0	84	11	11				65	8	1			
Provincial Buildings & Liverpool-st ...	1,000	0	0	997	5	7				2	14	5			
Harbor Reclamation ...	200	0	0	106	1	7				93	18	5			
Jetty Sheds ...	1,000	0	0	745	10	9				254	9	3			
Quarantine Buildings ...	500	0	0							500	0	0			
Gaol, Oamaru ...	1,800	0	0	1,369	14	0				430	6	0			
District Gaols ...	100	0	0	14	18	4				85	1	8			
Gold Fields Buildings ...	500	0	0	212	19	11				287	0	1			
Survey Offices, Queenstown and Clyde ...	280	0	0	57	3	5				222	16	7			
Court House, Dunedin ...	200	0	0	107	8	10				92	11	2			
Removing Rocks, Kakanui Harbor ...	100	0	0							100	0	0			
Dredging Harbor ...	2,700	0	0	2,808	10	5		Special order.					108	10	5
Training Wall ...	3,000	0	0	3,167	9	5		33, 36					167	9	5
School Buildings ...	5,100	0	0	5,099	12	6				0	7	6			
Works not provided for ...	500	0	0	626	13	9		6, 20					126	13	9
Unforeseen Contingencies ...	2,000	0	0				2, 5 to 9, 11, 13, 15 to 17, 20 and 21, 24 to 26, 53.			2,000	0	0			
Powder Magazine ...	150	0	0	24	3	1				125	16	11			
New Telegraph Posts ...	1,000	0	0	1,000	0	0				100	0	0			
Survey Office, Naseby ...	100	0	0												
	24,010	0	0	19,106	9	8				5,662	10	10	759	0	6

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.			In excess, drawn from Unforeseen Contingencies, or by Special Order.		
	£	s.	d.	£	s.	d.	From	To	£	s.	d.	£	s.	d.
WORKS & BUILDINGS—Cont'd	24,010	0	0	19,106	9	8			5,662	10	10	759	0	6
Moorings—														
Moeraki	50	0	0						50	0	0			
Oamaru	200	0	0	60	11	0			139	9	0			
Dam-up of Lagoon, Hawksbury ...	30	0	0	30	0	0								
Snow Poles	250	0	0	72	5	0			177	15	0			
Fencing Cemeteries	500	0	0	320	0	0			180	0	0			
Half cost removing Tanks, opposite New Post Office	25	0	0	42	10	0		13				17	10	0
Inch Clutha Punt	100	0	0	100	0	0								
Kakanui Harbor	2,000	0	0	2,000	0	0								
Sludge Channel, St Bathans	500	0	0	500	0	0								
New Post Office	4,500	0	0						4,500	0	0			
Crane, Moeraki	50	0	0	128	10	0	Special	order.				78	10	0
Tuapeka Hospital	300	0	0	300	0	0								
Museum	200	0	0	200	0	0								
Volunteer Drill Shed	200	0	0	200	0	0								
Additions to High School	1,500	0	0	109	0	0			1,391	0	0			
West Taieri Punt				157	13	10		2, 8, 11, 26,				157	13	10
Waikouaiti Police Station	300	0	0	233	13	0			66	7	0			
Waitaki Ferry				125	11	6		22, 41				125	11	6
Tapanui Police Station	250	0	0	178	14	6			71	5	6			
Moorings, Molyneux				25	0	0		28				25	0	0
Recreation Ground, Tokomairiro ...	50	0	0	50	0	0								
Waikouaiti Harbor Survey				52	10	0		34				52	10	0
Moeraki Harbor do.				52	10	0		34				52	10	0
Removing Saddlehill Toll-gate ...				76	2	6						76	2	6
Cardrona Police Station	100	0	0	98	7	0				1	13	0		
Jetty, Coal Point, Clutha	60	0	0						60	0	0			
Government House	3,500	0	0						3,500	0	0			
Landing Stage, Waikouaiti	150	0	0						150	0	0			
	38,825	0	0	24,219	8	0			15,950	0	4	1,344	8	4
BRIDGES.														
Clutha	3,800	0	0	3,787	1	6				12	18	6		
Waitahuna	700	0	0	386	7	7			313	12	5			
Pomahaka	500	0	0						500	0	0			
Waitahuna at Havelock... ..	200	0	0						200	0	0			
West Taieri	1,500	0	0	2,016	6	11	{	9, 24, 31, 43				516	6	11
Waikouaiti	1,250	0	0	1,219	8	4	{	Special order				30	11	8
Long's Creek	500	0	0						500	0	0			
Gentle Annie... ..	200	0	0	103	2	0			96	18	0			
Roaring Meg	100	0	0						100	0	0			
Kawarau	70	0	0						70	0	0			
Shotover above Maori Point	20	0	0						20	0	0			
Pleasant River	600	0	0	36	0	0			564	0	0			
Water of Leith	600	0	0	518	3	9			81	16	3			
Otepopo, South Branch... ..	2,800	0	0	1,782	7	5			1,017	12	7			
Hampden (2)... ..	1,200	0	0	610	15	0			589	5	0			
Oamaru Creek	400	0	0	363	7	0			36	13	0			
Abbott's Creek	200	0	0	171	15	6			28	4	6			
Tokomairiro Gorge	200	0	0						200	0	0			
Salmon's Creek	300	0	0	1	10	0			298	10	0			
Waitahuna to Havelock	200	0	0						200	0	0			
Silver Stream	250	0	0	300	0	0		28				50	0	0
South Branch, Tokomairiro River... ..	300	0	0	300	0	0								
Waitati	150	0	0	0	15	0			149	5	0			
Benger Burn Footbridge	50	0	0	50	0	0								
Oamaru, do	150	0	0	150	0	0								
Shotover	8,000	0	0						8,000	0	0			
Waitahuna, Smith's Crossing	900	0	0	899	10	0			0	10	0			
	25,140	0	0	12,696	10	0			13,009	16	11	566	6	11

DEPARTMENTS.	APPROPRIATED.	EXPENDED.	CONSECUTIVE NUMBER IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special Order.
			From	To		
JETTIES.	£ s. d.	£ s. d.			£ s. d.	£ s. d.
Dunedin	700 0 0	1,007 16 6	Special	41, and order.		307 16 6
Port Chalmers	500 0 0	214 4 8			285 15 4	
Oamaru	1,500 0 0	721 18 4			778 1 8	
	2,700 0 0	1,943 19 6			1,063 17 0	307 16 6

STATEMENT No. 2.

EXPENDITURE UNDER "HARBOR LOAN ORDINANCE 1862."

	Amount Appropriated.	Amount Expended.	Lapsed or Transferred.	In excess or drawn from Unforeseen Contingencies.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Harbor Reclamation	25 11 4	25 11 4		
	25 11 4	25 11 4		

STATEMENT No. 3.

UNAUTHORISED EXPENDITURE.

	EXPENDED.
	£ s. d.
Interest on Loan, 1861-2	2,000 0 0
Interest, Exchange and Commission	500 0 0
East Taieri Bridge to Tokomairiro	240 0 0
Saddlehill to West Taieri Bridge	200 0 0
Municipalities and Supplemented Roads	5,000 0 0
Salaries for Discharged Officers	269 3 4
Dunedin Jetties	70 0 0
Removing Saddlehill Tollgate	76 2 6
Crane, Moeraki Jetty	78 10 6
Municipalities and Supplemented Roads	2,000 0 0
Central Police Station	14 0 0
Roads and Works, Travelling Expenses	30 0 0
Dredging Harbor	110 0 0
Dunedin Jetties	50 0 0
West Taieri Bridge	25 0 0
Weights and Measures	273 7 6
Gold Fields Travelling Expenses	260 0 0
Interest on Public Buildings Loan	1,000 0 0
	£12,196 3 4

Audit Office, April 23, 1869.

I certify that I have examined the above statement of the Provincial Treasurer for the year ended March 31, 1869, 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, 1868-9.

CONSECUTIVE NO.	VOTE TRANSFERRED.		AMOUNT.
	FROM	TO	
1	Unforeseen Contingencies, Treasurer	Post Office Clock	£ s. d.
2	Do. Land and Works	West Taieri Punt	170 0 0
3	Do. Treasurer	Harbor Master, Kakanui	100 0 0
4	Crown Lands, Printing, &c.	Receiver of Land Revenue, Printing, &c.	33 6 8
5	Unforeseen Contingencies, Land and Works	Waipahi to Pyramids	100 0 0
6	Do. do.	Works not provided for	250 0 0
7	Do. do.	Buoys and Beacons	80 0 0
8	Do. do.	West Taieri Punt	30 0 0
9	Do. do.	West Taieri Bridge	15 16 9
10	Harbor Boats	Harbor, Signals	324 5 4
11	Unforeseen Contingencies, Land and Works	West Taieri Punt	30 0 0
12	Do. Treasurer	New Post Office Clock	18 15 1
13	Do. Land and Works	Roads, Printing, &c.	156 10 0
13	Do. do.	Removing Water Tanks	20 0 0
14	Do. Treasurer	Agr. cultural Delegates, Expenses of	17 10 0
14	Do. do.	Expenses incurred in anticipation of visit of Duke of Edinburgh	56 5 0
15	Do. Land and Works	Travelling Expenses, Roads and Works	148 9 6
16	Do. do.	Main Road through Dunedin	200 0 0
17	Do. do.	Harbor, Buoys and Beacons	400 0 0
18	Harbor, Fuel and Light	Harbor, Signals and Flagstuffs	30 0 0
19	Unforeseen Contingencies, Treasurer	Post Office Clock	10 0 0
20	Do. Land and Works	Works not provided for	50 0 0
21	Do. do.	Roads and Works, Incidental	50 0 0
22	Do. Treasurer	Waitaki Ferry	10 0 0
23	Oamaru Boating Expenses	Harbor, Incidental	10 11 6
24	Unforeseen Contingencies, Land and Works	West Taieri Bridge	15 0 0
25	Do. do.	Telegraph Laborers' Wages	263 0 0
26	Do. do.	West Taieri Punt	31 0 0
27	Do. Treasurer	General Road Board Draughtsman	23 2 0
28	Do. do.	Dunedin to Waikouaiti	2 10 0
28	Do. do.	Silver Stream Bridge	350 0 0
28	Do. do.	Central Police Station	50 0 0
28	Do. do.	Molyneux Moorings	23 0 0
29	Do. do.	Printing Gazette	25 0 0
30	Do. do.	District Gaols	300 0 0
31	Do. do.	West Taieri Bridge	350 0 0
32	Gaol, Tools and Materials	Gaol, Clothes and Bedding	49 17 0
33	Unforeseen Contingencies, Treasurer	Training Wall	130 0 0
34	Do. do.	Waikouaiti Harbor	92 16 1
34	Do. do.	Moeraki Harbor	52 10 0
35	Police Paddocks	Police Forage	52 10 0
35	Escort, Incidental Expenses	Escort Forage	100 0 0
36	Unforeseen Contingencies, Treasurer	Training Wall	40 0 0
37	Harbor, Boats	Harbor, Buoys and Beacons	74 13 4
38	Unforeseen Contingencies, Treasurer	Council Hall Fittings	14 0 0
39	Do. do.	Lunatic Asylum, Surgeon	327 12 0
39	Do. do.	Do, Superintendent	46 13 4
40	Survey, Equipment	Survey, Incidental	12 10 0
41	Unforeseen Contingencies, Treasurer	Waitaki Ferry	50 0 0
41	Do. do.	Dunedin Jetties	25 0 0
42	General Road Board, Incidental	General Road Board, Laborers' Wages	200 0 0
43	Unforeseen Contingencies, Treasurer	West Taieri Bridge	60 0 0
43	Do. do.	Roads, Travelling Expenses	12 13 0
43	Do. do.	Telegraphs, Incidental	35 0 0
43	Do. do.	Do. Travelling Expenses	10 0 0
43	Do. do.	Do. Laborers' Wages	35 0 0
44	Survey Laborers' Wages	Survey Contracts	20 0 0
45	Police Transport of Prisoners	Police, Travelling Expenses	87 3 9
45	Do. Paddocks	Do. Forage	50 0 0
46	Crown Lands, Printing, &c.	Engrossing Crown Grants	30 0 0
47	Do. do.	Rangers of Bush Reserves	16 9 11
47	Survey, Printing, &c.	Survey, Lithographic Materials	9 6 6
47	Do. Laborers' Wages	Contract Surveys	10 0 8
48	Lunatic Asylum, Rations	Lunatic Asylum, Bedding	117 13 9
48	Do. Do.	Do. Stationery	70 0 0
48	Education, Incidental	Education, Stationery	10 0 0
49	Do. Free Schools	Fees for Orphan and Destitute Children	6 4 4
50	Receiver of Land Revenue, Printing	Crown Lands, Printing	0 17 9
50	Hospital, Stores and Furniture	Hospital, Stationery	50 0 0
51	Gold Fields, Carriage of Stores	Gold Fields, Printing, &c.	5 0 0
51	Do. Stores	Do. Incidental	70 0 0
52	Survey, Laborers' Wages	Survey, Travelling Expenses	20 0 0
52	Do. do.	Do. Lithographic Materials	30 0 0
53	Unforeseen Contingencies, Land and Works	Roads, Horse Allowance	0 4 6
54	Gaol, Incidental	Gaol, Rations	26 17 7
54	Education, Public Libraries	Education, School Maps	40 0 0
55	Survey, Laborers' Wages	Contract Surveys	98 15 11
56	Education, Free Schools	Fees for Orphan and Destitute Children	164 5 8
56	Do. Rents, Insurance, &c.	Do. do.	48 2 3
56	Do. Provincial Scholarships	High School, Printing, Repairs, &c.	127 7 11
			83 16 11

CONSECUTIVE NO.	VOTE TRANSFERRED.		AMOUNT.
	FROM	TO	
57	Crown Lands, Travelling Expenses	Crown Lands, Printing	£ 40 0 0
58	Gold Fields, Temporary Accommodation	Gold Fields, Printing	50 0 0
58	Do. do.	Do. Fuel and Light	5 0 0
59	Oamaru Boating Expenses	Harbor Buoys and Beacons	6 0 0
59	Do. do.	Do. Travelling Expenses	11 0 0
59	Do. do.	Do. Incidental	2 0 0
60	Police, Paddocks	Police, Forage	19 0 0
60	Do. Shoeing and Farriery	Do. do.	20 0 0
60	Do. Temporary Accommodation	Do. do.	12 0 0
60	Do. Transport of Stores	Do. Saddlery	20 0 0
60	Do. Stores and Furniture	Do. do.	8 0 0
60	Do. Transport of Prisoners	Do. Travelling Expenses	2 0 0
60	Do. Special Detective Service	Do. Telegrams	18 0 0
60	Do. Rewards	Do. do.	4 0 0
60	Do. Arms and Accoutrements	Do. Printing	38 0 0
60	Do. Temporary Accommodation	Do. Incidental	8 0 0
61	Gaol, Fuel and Light	Gaol, Rations	70 0 0
61	Do. do.	Do. Medicines	9 5 0
62	Unforeseen Contingencies, Treasurer	Gazette, Printing	10 14 8

A. LIVINGSTON,

Provincial Auditor.