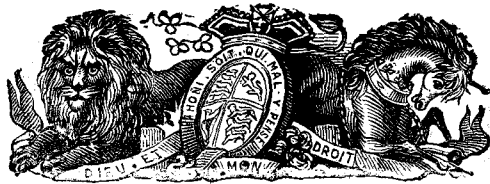


## NEW ZEALAND



OTAGO  
PROVINCIAL GOVERNMENT  
GAZETTE.

*Published by Authority.*

VOL. XV.

DUNEDIN, THURSDAY, JUNE 1, 1871.

No. 736.

**T**HE FOLLOWING TOWN LANDS will be sold by Auction, at the Land Office, Invercargill, on Monday, the 3rd day of July, at 12 o'clock noon:—

- Section 7, Block I, Gore
- Section 8, Block I, Gore
- Section 5, Block I, Gore
- Section 9, Block I, Gore
- Section 7, Block III, Wallace Town
- Section 19, Block III, Wallace Town
- Section 20, Block III, Wallace Town.

J. MACANDREW,  
Superintendent.

Superintendent's Office,  
Dunedin, 29th May, 1871.

**S**ECTION 21, BLOCK I, RIVERTON, will be sold by Auction, at the Court House, Riverton at 12 o'clock noon, on Wednesday, the 5th July proximo, Area, 15 poles. Upset price, £4 14s. Subject also to a valuation of £200 for buildings erected thereon.

J. MACANDREW,  
Superintendent.

Superintendent's Office,  
Dunedin, 29th May, 1871.

**E**IGHT ACRES of Land in Hokonui District, bounded by Sections 32, 276, the Pre-emptive Right on Run 146, and the road fronting Section 258, Hokonui District, will be sold by Auction, at the Land

Office, Invercargill, at 12 o'clock noon, on Friday, the 30th day of June next. Upset price, 40s. per acre, in accordance with the 29th Clause of the "Southland Waste Lands Act 1865."

J. MACANDREW,  
Superintendent.

Superintendent's Office,  
Dunedin, 29th May, 1871.

OTAGO UNIVERSITY SCHOLARSHIPS.

**T**HE following Scholarships will be open for competition to the Students for the Ministry, of the Presbyterian Church of Otago and Southland, on the 5th day of June next:—

1. The Synod Scholarship. Value, £25 per annum for three years.
2. The Lang Scholarship. Value, £16 per annum for three years.
3. The Knox Church Scholarship. Value £30 per annum for three years

The Competitive Examination will be held in the Class-room of Knox Church, Dunedin, on the day above named. Intending competitors, who must not be under 16 years of age, are required to leave written notice, accompanied by certificate of character, not later than the 15th May, with the undersigned, who will afford any needful information as to the subjects of examination.

E. B. CARGILL,  
Convener of University Committee of Synod.

**PROVINCE OF OTAGO.**  
**TREASURER'S GENERAL BALANCE SHEET, 31<sup>ST</sup> MARCH, 1871.**

	DR.		Cr.	
	£	s. d.	£	s. d.
To Revenue from 1st April, 1870, to 31st March, 1871	295,729	6 10		
„ Balance at 31st March, 1871	97,578	18 9		
	£393,308	5 7		
„ Amount due on Suspense Accounts	15,179	18 6		
„ „ „ Deposit	12,680	5 5		
„ „ „ Bank of New Zealand, Dunedin...	81,955	8 8		
„ <b>LOANS, viz. :—</b>				
Converted Debentures and Loans under General Assembly Acts, including Southland Debts...	£1,041,425	0 0		
Unconverted Debentures, viz. :—				
Otago Loan, 1861-2	£40,100	0 0		
„ „ 1862	117,700	0 0		
„ Harbour Loan	44,100	0 0		
„ Public Buildings do.	40,075	0 0		
	241,975	0 0		
	1,283,400	0 0		
	£1,393,215	12 7		
By Balance against Province, 31st March, 1870			43,350	5 8
„ Expenditure from 1st April, 1870, to 31st March, 1871...			349,957	19 11
			£393,308	5 7
„ Amount at Credit with Bank of New Zealand, London			9,295	8 2
„ Amount at Credit with Home Agents			2,437	15 11
„ Amount of Advances to Heads of Departments			513	9 9
„ <b>LOAN LIABILITIES, viz. :—</b>				
Debentures and Loans under Colonial Acts	1,008,265	8 9		
Sinking Fund accrued	33,159	11 3		
	1,041,425	0 0		
Provincial Debentures	203,444	19 11		
Sinking Fund accrued	38,530	0 1		
	241,975	0 0	1,283,400	0 0
			1,295,636	13 10
„ Balance against Province at 31st March, 1871, exclusive of Loan Liabilities			97,578	18 9
			£1,393,215	12 7

Provincial Treasury,  
Dunedin, May 29, 1871.

GEORGE TURNBULL,  
Provincial Treasurer

STATEMENT OF LOANS, PROVINCE OF OTAGO, 31ST MARCH 1871.

COLONIAL AND PROVINCIAL—(INTEREST PAID BY GENERAL GOVERNMENT).

ACTS AUTHORISING THE LOANS.	Converted Debentures, 31 March, 1871, and Loans under Colonial Acts.			Sinking Fund Accrued to 31st December, 1869.			Total Debt after Deducting Sinking Fund.			Annual Charge for Interest.			Annual Charge for Sinking Fund.			TOTAL ANNUAL CHARGE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Otago—</i>																		
New Zealand Loan Act 1856 ...	63,000	0	0	15,916	14	6	47,083	5	6	2,520	0	0	1,260	0	0	3,780	0	0
Consolidated Loan Act 1867 ...	443,000	0	0	6,451	14	8	436,548	5	4	22,150	0	0	4,430	0	0	26,580	0	0
Converted since 31st March, 1870...	31,725	0	0	.....			31,725	0	0	1,586	5	0	317	5	0	1,903	10	0
<i>Southland—</i>																		
New Zealand Loan Act 1856 ...	18,000	0	0	4,547	12	9	13,452	7	3	720	0	0	360	0	0	1,080	0	0
Consolidated Loan Act 1867 ...	428,700	0	0	6,243	9	4	422,456	10	8	21,435	0	0	4,287	0	0	25,722	0	0
Consolidated Loan Application Act ...	7,000	0	0	.....			7,000	0	0	350	0	0	70	0	0	420	0	0
Defence and other purposes Loan ...	50,000	0	0	.....			50,000	0	0	1,500	0	0				1,500	0	0
	1,041,425	0	0	33,159	11	3	1,008,265	8	9	50,261	5	0	10,724	5	0	60,985	10	0

UNCONVERTED PROVINCIAL LOANS—(INTEREST PAID BY PROVINCE).

ACTS AUTHORISING THE LOANS.	Amount of Debentures in Circulation.			Sinking Fund Accrued.			Total after Deducting Sinking Fund.			Annual Charge for Interest.			Annual Charge for Sinking Fund.			TOTAL ANNUAL CHARGE.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Otago Loan Ordinance 1861-2 ...	40,100	0	0	10,813	3	1	29,286	16	11	3,208	0	11	1,203	0	0	4,411	0	0
Do. 1862 ...	117,700	0	0	9,321	13	0	108,378	7	0	7,062	0	0	1,177	0	0	8,239	0	0
Otago Harbor Loan Ordinance 1862 ...	44,100	0	0	10,472	2	11	33,627	17	1	3,528	0	0	1,323	0	0	4,851	0	0
Otago Public Buildings Ordinance 1862 ..	40,075	0	0	7,923	1	1	32,151	18	11	3,206	0	0	1,202	5	0	4,408	5	0
	241,975	0	0	38,530	0	1	203,444	19	11	17,004	0	0	4,905	5	0	21,909	5	0

Amount of Loans converted and under Colonial Acts	.....	.....	£1,041,425	0	0
Amount of Provincial Loans unconverted	.....	.....	241,975	0	0
			£1,283,400	0	0
Sinking Fund	.....	.....	71,689	11	4
<b>TOTAL LOAN LIABILITIES</b>			<b>£1,211,710</b>	<b>8</b>	<b>8</b>

## STATEMENT OF REVENUE

RECEIVED AT THE TREASURY FOR THE YEAR ENDED MARCH 31, 1871.

HEADS OF REVENUE.							
		£	s.	d.	£	s.	d.
<b>GENERAL GOVERNMENT—</b>							
Capitation Allowance and Consolidated Revenue	...				68,947	3	8
Purchase of Telegraphs	...	4,432	1	4			
Payments on account of Maori Prisoners	...	1,468	6	0			
Road Board Subsidies	...	10,500	0	0			
Payments on account of Southland Debts	...	27,500	0	0			
Compensation to Retiring Officers, Southland	...	1,541	17	0			
Advance on account of Capitation Allowance	...	3,000	0	0			
					48,442	4	4
<b>CROWN LANDS—</b>							
Sale of	...	33,434	10	7			
Sheep and Cattle Assessment on Runs	...	58,991	4	9			
Gold Fields Revenue	...	17,175	6	2			
Hundreds Assessment	...	1,218	1	3			
					110,819	2	9
Gold Export Duty	...				19,895	15	3
Sale of Government Buildings and Land	...				5,998	3	1
Harbor Dues	...				2,143	11	6
Jetty Dues	...				2,935	8	5
Dog Tax	...				2,741	2	11
Goat Tax	...				24	17	6
Rents	...				513	6	5
Sheep Fines	...				100	0	0
Powder Magazine Dues	...				72	19	10
Weighbridge	...				61	10	6
<b>REPAYMENTS—</b>							
Immigration	...	1,061	8	6			
Hospital	...	146	7	6			
Lunatic Asylum	...	830	10	11			
Industrial School	...	106	17	6			
					2,145	4	5
<b>EDUCATION—</b>							
School Books	...	12	7	6			
School Fees	...	863	0	0			
Rents of Education Reserves	...	1,500	2	11			
Drawing Class Fees	...	93	4	6			
					2,468	14	11
<b>GAOL—</b>							
Maintenance of Debtors	...	90	4	6			
Prison Labor	...	3	15	6			
					94	0	0
Tolls on Roads	...				10,754	11	4
Incidental Receipts	...				1,158	7	8
Tonnage Dues	...				38	8	0
Police Receipts, Sale of Stores, &c.	...				127	11	10
Lithographic Maps	...				39	16	3
Survey—Sundry Receipts	...				32	9	6
<b>LICENSES—</b>							
General	...	8,306	5	0			
Night	...	819	10	0			
Pawn Brokers	...	30	0	0			
Steam Boats	...	24	10	0			
Billiard	...	400	2	6			
Bagatelle	...	22	15	0			
Temporary	...	116	0	0			
Wholesale	...	461	0	0			
Bottle	...	1,221	10	0			
Auctioneers'	...	1,050	0	0			
Carriage	...	199	10	0			
Theatre	...	72	15	0			
Hawkers'	...	86	10	0			
Brewers'	...	5	0	0			
Lightermen's	...	85	1	0			
Watermen's	...	30	8	0			
Game	...	0	1	0			
					12,930	17	6
Sheep Inspection Fees and Scab Assessment, Southland	...				890	18	1
Pilotage and Port Charges	do				228	15	7
Railways	do				2,124	5	7
					295,729	6	10

# STATEMENT OF EXPENDITURE

FROM

GENERAL REVENUE FOR THE SERVICE OF THE YEAR,

*From 1st April, 1870, to 31st March, 1871.*

DEPARTMENTS.	APPROPRIATED.		EXPENDED.		CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED, or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.		
	£	s. d.	£	s. d.	From	To		£	s. d.	£
<b>SUPERINTENDENT.</b>										
<b>DIVISION No. 1.</b>										
Superintendent ... ..	1000	0 0	1000	0 0						
Secretary to do. and Storekeeper	350	0 0	350	0 0						
	1850	0 0	1350	0 0						
<b>DIVISION No. 2.</b>										
Provincial Secretary and Secretary for Land and Works ...	500	0 0	500	0 0						
Provincial Treasurer ...	500	0 0	500	0 0						
Provincial Solicitor ...	500	0 0	500	0 0						
Non-Official Members ...	300	0 0	300	0 0						
Do. Appropriation No. 2.	50	0 0					50	0 0		
Clerk to Executive, Under Secretary and Clerk to General Road Board ...	500	0 0	500	0 0						
Chief Clerk ...	290	0 0	290	0 0						
Clerk ...	250	0 0	250	0 0						
Printing and Stationery	50	0 0	17	7 0			32	13 0		
Clerical Assistance, Provincial Solicitor ...	300	0 0	300	0 0						
Incidental Expenses ...	50	0 0					50	0 0		
	3290	0 0	3157	7 0			132	13 0		
<b>PROVINCIAL COUNCIL.</b>										
Speaker ...	200	0 0	150	0 0			50	0 0		
Chairman of Committees ...	100	0 0	75	0 0			25	0 0		
Clerk and Librarian ...	350	0 0	350	0 0						
Assistant Clerk ...	175	0 0	175	0 0						
Sergeant-at-Arms ...	100	0 0	100	0 0						
Messenger ...	125	0 0	125	0 0						
Expenses of Country Members ...	1500	0 0	2555	0 0	22	1	445	0 0		
Do. Appropriation No. 2	1500	0 0								
Do. Select Committees ...	300	0 0	157	15 0	1, 2, 12		192	5 0		
Do. Appropriation No. 2	50	0 0								
Library ...	150	0 0	15	3 8			134	16 4		
Printing and Stationery	500	0 0	846	0 8		12, 22			96	0 8
Do. Appropriation No. 2	250	0 0								
Incidental Expenses ...	50	0 0	152	5 0					22	5 0
Do. Appropriation No. 2	80	0 0				2				
	5430	0 0	4701	4 4			847	1 4	118	5 8
<b>PROVINCIAL TREASURY.</b>										
Sub-Treasurer ...	450	0 0	450	0 0						
Clerk to Treasurer ...	400	0 0	400	0 0						
Cashier ...	300	0 0	300	0 0						
Printing and Stationery	100	0 0	73	0 1			26	19 11		
Incidentals ...	25	0 0	1	18 10			23	1 2		
	1275	0 0	1224	18 11			50	1 1		

DEPARTMENT.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. 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.
<b>POLICE.</b>														
Commissioner ...	500	0	0	500	0	0								
Clerk and Accountant ...	250	0	0	250	0	0								
Inspectors ...	700	0	0	700	0	0								
Sergeants, Constables, and Cooks	12948	5	0	12494	17	10			453	7	2			
Do. do. Southland ...	781	2	0	672	13	6			88	8	6			
Travelling Expenses ...	300	0	0	448	14	10	26	14, 26				148	14	10
Transport of Prisoners ...	150	0	0	41	14	6	14, 16, 26		108	5	6			
Saddlery and Repairs ...	80	0	0	66	1	2	26		18	18	10			
Stores and Furniture ...	70	0	0	99	16	10		16				29	16	10
Printing and Stationery ...	150	0	0	160	18	10		26				10	18	10
Transport of Stores ...	20	0	0	10	7	0	13, 26		9	13	0			
Compensation for loss of Clothing and Medical Expenses ...	20	0	0	9	0	0	13, 26		11	0	0			
Fuel and Light ...	500	0	0	488	1	6	14, 16	26	11	18	6			
Special Detective Service ...	20	0	0				14, 26		20	0	0			
Rewards ...	20	0	0	16	0	0			4	0	0			
Police Paddocks ...	50	0	0	5	0	0	7, 13, 26		45	0	0			
Temporary Accommodation ...	20	0	0				14, 26		20	0	0			
Prisoners' Rations ...	30	0	0	15	14	5	14, 16, 26		14	5	7			
Incidentals ...	70	0	0	236	17	2								
Do. Appropriation No. 2	100	0	0	7	19	3		7, 13, 26				74	16	5
Forage ...	800	0	0	799	4	7		26		15	5			
Shoing and Farriery ...	200	0	0	156	12	1	14, 26		43	7	11			
Arms, Accoutrements, & Repairs ...	20	0	0	3	1	0	14, 26		16	19	0			
Telegraphic Messages ...	100	0	0	149	0	0		14				49	0	0
Vehicles and Repairs ...	20	0	0	19	10	0				10	0			
Chaplin & Co.'s Contract ...	800	0	0	600	0	0			200	0	0			
Gold Fields Allowance ...	150	0	0	112	1	0	14, 26		37	19	0			
Rent, Assessment, and Rates ...	250	0	0	214	12	6	16, 26		35	7	6			
Purchase of Horses ...	100	0	0	105	0	0		16				5	0	0
	19199	7	0	18377	18	0			1134	15	11	313	6	11
<b>HARBOR.</b>														
Harbor Master ...	500	0	0	500	0	0								
Assistant do ...	300	0	0	300	0	0								
Do Port Molyneux ...	150	0	0	150	0	0								
Do Kakanui ...	50	0	0	50	0	0			50	0	0			
Do Martin's Bay ...	50	0	0											
Signal Masters ...	360	0	0	360	0	0								
Jetty Light Keeper ...	30	0	0	25	0	0			5	0	0			
Beach Master, Oamaru ...	250	0	0	250	0	0								
Do Moeraki ...	50	0	0						50	0	0			
Watchman ...	130	0	0	108	6	8			21	13	4			
Pilots ...	1200	0	0	1200	0	0								
Boats' Crews ...	966	0	0	966	0	0								
Time-Ball Keeper ...	50	0	0	50	0	0								
Light-keeper, Black Jack's Point ...	30	0	0						30	0	0			
Rocket and Lifeboat Crew, Oamaru ...	100	0	0						100	0	0			
Harbor Master, Southland ...	145	19	4	120	19	4			25	0	0			
Coxswain ...	72	19	8	60	9	8			12	10	0			
Boatmen ...	195	5	9	193	10	8			1	15	1			
Harbor Master and Pilot, Riverton ...	72	19	8	60	9	7			12	10	1			
Boats ...	100	0	0	152	0	7		9, 23				52	0	7
Signals ...	100	0	0	76	13	10			23	6	2			
Buoys and Beacons ...	250	0	0	131	19	1	9		118	0	11			
Fuel and Light ...	70	0	0	42	13	3			27	6	9			
Travelling Expenses ...	200	0	0	188	8	4			11	11	8			
Printing and Stationery ...	25	0	0	11	3	1			13	16	11			
Carry forward ...	5448	4	5	4997	14	1			502	10	11	52	0	7

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order				
							From	To						
	£	s.	d.	£	s.	d.			£	s.	d.			
Brought forward ...	5448	4	5	4997	14	1			502	10	11	52	0	7
<b>HARBOR—Continued.</b>														
Oamaru Boating Expenses ...	100	0	0	17	0	0			83	0	0			
Do Rocket Apparatus ...	50	0	0						50	0	0			
Incidentals ...	150	0	0	88	19	9	23		61	0	3			
Do Appropriation No. 2 ...	100	0	0						100	0	0			
Rent of Invercargill Jetty ...	75	8	4	36	5	0			39	3	4			
	5923	12	9	5139	18	10			835	14	6	52	0	7
<b>GAOL.</b>														
Gaoler ...	400	0	0	400	0	0								
Matron ...	100	0	0	100	0	0								
Warders ...	5274	5	0	5303	2	0		41				28	17	0
Female Warders ...	91	5	0	91	5	0								
Gaoler, Southland ...	97	6	2	97	6	2								
Matron do ...	12	3	3	12	3	3								
Warders do ...	159	6	0	156	14	7			2	11	5			
Rations ...	2020	0	0	1898	7	7	25		121	12	5			
Stores ...	100	0	0	41	14	8	25		58	5	4			
Library ...	25	0	0	12	10	9			12	9	3			
Fuel and Light ...	200	0	0	131	16	4	25		68	3	8			
Medicines ...	100	0	0	99	1	8			18	4				
Clothes and Bedding ...	560	0	0	761	12	5		25				201	12	5
Printing and Stationery ...	10	0	0	4	13	10			5	6	2			
Relief to Destitute Prisoners discharged ...	40	0	0	34	0	0			6	0	0			
Incidentals ...	65	0	0	34	16	11	25		30	3	1			
Contingencies, Southland ...	100	0	0	96	19	8			3	0	4			
	9354	5	5	9276	4	10			308	10	0	230	9	5
<b>DISTRICT GAOLS.</b>														
Rations ...	800	0	0	437	9	0			362	11	0			
	800	0	0	437	9	0			362	11	0			
<b>SHEEP INSPECTOR.</b>														
Chief Inspectors ...	500	0	0	500	0	0								
Inspector ...	1800	0	0	1800	0	0								
Sheep Inspectors, Southland ...	218	19	0	218	19	0								
Incidentals ...	80	0	0	62	11	1			17	8	11			
	2598	19	0	2581	10	1			17	8	11			
<b>EDUCATION.</b>														
Secretary and Inspector ...	500	0	0	500	0	0								
Clerk ...	90	0	0	90	0	0								
Music Master ...	400	0	0	400	0	0								
Drawing do ...	400	0	0	400	0	0								
Teachers ...	11655	0	0	10591	2	6			1063	17	6			
Do Southland ...	325	0	0	316	13	4			8	6	8			
Inspector of Schools, 3 months at £400, and Passage Money £100 ...	200	0	0						200	0	0			
Carry forward ...	13570	0	0	12297	15	10			1272	4	2			

DEPARTMENTS.	APPROPRIATED.	EXPENDED.	CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special order.
			From	To		
Brought forward ...	13570 0 0	12297 15 10			1272 4 2	
<b>EDUCATION—Continued.</b>						
Travelling Expenses ...	110 0 0	43 7 0			66 13 0	
Public Libraries ...	1000 0 0	822 13 8		27	177 6 4	62 13 4
Rents, Repairs, &c. ...	1200 0 0	1262 13 4	27		56 9 2	
Purchase of Sites ...	250 0 0	193 10 10				
Fees for Orphan and Destitute Children ...	450 0 0	418 8 2			31 11 10	
Free Schools ...	450 0 0	423 11 3			26 8 9	
Schoolmasters' Library ...	20 0 0		27		20 0 0	
School Maps and Appliances ...	250 0 0	159 10 3			90 9 9	
Printing ...	50 0 0	48 13 9			1 6 3	
Prizes for Schools ...	200 0 0	6 0 0			194 0 0	
Incidentals ...	50 0 0	48 0 6			1 19 6	
De. Appropriation No. 2	125 0 0	80 0 0			45 0 0	
	17725 0 0	15804 4 7			1983 8 9	62 13 4
<b>HIGH SCHOOL.</b>						
Rector ...	550 0 0	550 0 0				
Masters ...	1550 0 0	1387 10 0			162 10 0	
Janitor ...	60 0 0	60 0 0				
Salaries Unforeseen ...	150 0 0	16 11 0			133 9 0	
<b>GIRLS' DIVISION.</b>						
Lady Principal ...	166 13 4	62 10 0			104 3 4	
Governess ...	100 0 0	37 10 0			62 10 0	
<b>HIGH SCHOOL.</b>						
Scholarships ...	250 0 0	236 15 0			13 5 0	
Prizes ...	30 0 0				30 0 0	
Printing, Fuel, Repairs ...	150 0 0	128 15 8			21 4 4	
Contingencies ...	100 0 0	52 8 0			47 12 0	
<b>GIRLS' DIVISION.</b>						
Contingencies ...	250 0 0	231 12 11			18 7 1	
<b>GRAMMAR SCHOOLS.</b>						
Rectors or Head Masters ...	800 0 0	800 0 0				
	4156 13 4	3563 12 7			593 0 9	
<b>HOSPITAL.</b>						
Provincial Surgeon ...	500 0 0	500 0 0				
Resident do ...	300 0 0	300 0 0				
Assistant do ...	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 ...	830 0 0	830 0 0				
Female do ...	400 0 0	400 0 0				
Rations ...	1800 0 0	1500 7 11	24		299 12 1	
Stores and Furniture ...	150 0 0	149 5 4		24	14 8	
Fuel and Light ...	350 0 0	302 7 4			47 12 8	
Instruments ...	20 0 0	2 2 0			17 18 0	
Medicines and Medical Comforts ...	500 0 0	342 17 7	10		157 2 5	
Bedding and Clothing ...	150 0 0	85 13 5			64 6 7	
Stationery and Printing ...	10 0 0	10 4 7		24		0 4 7
Incidentals ...	150 0 0	209 9 9		10		59 9 9
	5700 0 0	5172 7 11			587 6 5	59 14 4

DEPARTMENTS.	APPROPRIATED.	EXPENDED.	CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED, or Transferred.	In Excess, drawn from Unforeseen Contingencies, or by Special Order.
			From	To		
<b>LUNATIC ASYLUM.</b>						
	£ s. d.	£ s. d.			£ s. d.	£ s. d.
Medical Officer ... ..	240 0 0	240 0 0				
Superintendent ... ..	350 0 0	350 0 0				
Matron ... ..	100 0 0	100 0 0				
Male Attendants ... ..	770 0 0	761 13 4			8 6 8	
Female do ... ..	290 0 0	290 0 0				
Rations ... ..	1600 0 0	1336 14 0	21		263 6 0	
Stores and Furniture ... ..	150 0 0	105 13 9			44 6 3	
Fuel and Light ... ..	220 0 0	192 16 3			27 3 9	
Medicines and Medical Comforts ... ..	200 0 0	156 2 4			43 17 8	
Bedding and Clothing ... ..	300 0 0	307 0 3		21		7 0 3
Printing and Stationery ... ..	10 0 0	1 17 0			8 3 0	
Amusements to Patients ... ..	50 0 0	32 10 0			17 10 0	
Incidentals ... ..	60 0 0	15 6 9			44 13 3	
	4340 0 0	3889 13 8			457 6 7	7 0 3
<b>COLLECTION OF JETTY DUES.</b>						
Collectors ... ..	570 0 0	475 0 0			95 0 0	
Incidentals ... ..	170 0 0	133 0 4			36 19 8	
	740 0 0	608 0 4			131 19 8	
<b>TOLL COLLECTORS.</b>						
Collectors ... ..	1150 0 0	1182 18 7		37		32 18 7
Incidentals ... ..	100 0 0	86 1 6			13 18 6	
	1250 0 0	1269 0 1			13 18 6	32 18 7
<b>INDUSTRIAL SCHOOL.</b>						
Master ... ..	170 0 0	426 6 4			53 13 8	
Matron ... ..	30 0 0					
Visiting Surgeon ... ..	50 0 0					
Cook ... ..	40 0 0					
Nurse ... ..	40 0 0	565 3 6	5, 8		154 16 6	
Teacher ... ..	150 0 0					
Maintenance ... ..	720 0 0	62 9 6			12 10 6	
Fuel and Light ... ..	75 0 0	58 2 8				23 2 8
Incidentals ... ..	35 0 0			5, 8		
	1310 0 0	1112 2 0			221 0 8	23 2 8
<b>MISCELLANEOUS.</b>						
Messengers ... ..	548 0 0	451 0 0			97 0 0	
Keeper of Quarantine ... ..	50 0 0	50 0 0				
Matron—Immigration ... ..	100 0 0	100 0 0				
Chaplains ... ..	300 0 0	300 0 0				
Gardener ... ..	150 0 0	150 0 0				
Revenue Officers ... ..	400 0 0	69 18 8			330 1 4	
Watchman—Post Office ... ..	50 0 0	49 19 11			1	
	1598 0 0	1170 18 7			427 1 5	



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							From	To						
	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
<b>LOANS.</b>														
Interest, Loan 1861-2	3300	0	0	3184	0	0			116	0	0			
Do 1862	8800	0	0	8469	0	0			331	0	0			
Interest, Harbor Loan	3700	0	0	3544	1	3			155	18	9			
Do Public Buildings	3300	0	0	3207	14	2			92	5	10			
Sinking Fund, do	1210	5	0	1210	13	9		15				0	8	9
Do Harbor	1362	0	0	1374	0	0		15				12	0	0
Do Loan, 1862	1455	0	0	1455	0	0								
Do Loan, 1861-2	1233	0	0	1233	0	0								
Water Works Guaranteed Interest	2000	0	0	1167	7	3			832	12	9			
Otago Dock Trust	3000	0	0	2885	7	6			114	12	6			
Floating Dock	380	0	0	380	0	0								
Port Chalmers Railway	4500	0	0				19		4500	0	0			
Interest, Converted Debentures	26700	0	0	25967	7	9			732	12	3			
Expenses of Conversion	4367	18	9	4367	18	9								
Interest, Exchange and Commission	2500	0	0	5073	3	9	15	19, 35 & Spl. order				2573	3	9
"Appropriation No 2," Interest Payable to General Government	14000	0	0	13740	4	0			259	16	0			
	81808	3	9	77258	18	2			7134	18	1	2585	12	6
<b>ROADS AND WORKS.</b>														
Chief Engineer	450	0	0	450	0	0								
District Engineers	1000	0	0	966	13	4			33	6	8			
District Engineer, Southland	145	19	4	145	19	4								
Assistant Engineer	300	0	0	200	0	0			100	0	0			
Draughtsman	100	0	0	100	0	0								
Apprentice	30	0	0	30	0	0								
Travelling Expenses	500	0	0											
" Appropriation No. 2	50	0	0	534	2	1			15	17	11			
Printing and Stationery	60	0	0				20		38	8	5			
" Appropriation No. 2	20	0	0	41	11	7			8	13	0			
Instruments	10	0	0	1	7	0			7	13	0			
Incidentals	20	0	0	12	7	0		20						
	2685	19	4	2482	0	4			203	19	0			
<b>GENERAL ROAD BOARD.</b>														
Inspector of Works	250	0	0	250	0	0								
Draughtsman	275	0	0	229	3	4			45	16	8			
" Assistant	75	0	0	75	0	0								
Incidentals	20	0	0	19	10	10			9	2				
	620	0	0	573	14	2			46	5	10			
<b>RAILWAYS.</b>														
Manager	145	19	4	145	19	4								
Station Master, Invercargill	90	0	0	72	13	4			17	6	8			
Guard	54	0	0	43	12	0			10	8	0			
Porter and Pointsman	45	0	0	35	13	4			9	6	8			
Station Master, Campbelltown	67	10	0	51	0	0			16	10	0			
Porter	45	0	0	36	6	8			8	13	4			
Maintenance	715	0	0	414	13	3			300	6	9			
Working Expenses	553	10	0	512	11	1			40	18	11			
	1715	19	4	1312	9	0			403	10	4			

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	£	s.	d.	£	s.	d.	From	To				
<b>ORETI RAILWAY.</b>												
Chief Engineer ... ..	76	12	2	76	12	2						
Assistant ... ..	45	19	4	45	19	4						
Inspector ... ..	30	12	10	30	12	10						
Working Expenses ... ..	378	0	0	92	15	8			285	4	4	
Incidentals ... ..	150	0	0	148	10	6			1	9	6	
	681	4	4	394	10	6			286	13	10	
<b>STEAM SERVICE</b> ... ..	2200	0	0	1753	6	8			446	13	4	
<b>HOME AGENCY</b> ... ..	1000	0	0	848	17	11			151	2	1	
<b>IMMIGRATION</b> ... ..	12000	0	0	10321	1	11			1678	18	1	
<b>GRANTS IN AID.</b>												
Benevolent Institution, Country Hospitals ... ..	6000	0	0	4150	0	4			1849	19	8	
Municipalities ... ..	3500	0	0	2094	19	7			1405	0	5	
Dunedin City Corporation ... ..	2000	0	0	1450	0	0			550	0	0	
Port Chalmers do ... ..	130	0	0						130	0	0	
Hampden Mechanics' Institute ... ..	100	0	0	100	0	0						
Sludge Channels ... ..	1600	0	0	501	2	8			1098	17	4	
	13330	0	0	8296	2	7			5033	17	5	
Supplemented Roads ... ..	20000	0	0	30287	6	3			Special order.	695	18	7
Less Transferred from Deposit Account ... ..				9591	7	8						
				20695	18	7				695	18	7
<b>MISCELLANEOUS.</b>												
Volunteers ... ..	400	0	0	399	16	3			3	9		
Burial of Paupers ... ..	100	0	0	77	0	6			22	19	6	
Expenses of Returning Officers ... ..	200	0	0	286	2	4	37			86	2	4
Advertising ... ..	150	0	0	112	11	0			37	9	0	
Printing and Stationery ... ..	200	0	0	155	15	11			44	4	1	
Printing Gazette ... ..	900	0	0	871	1	8			28	18	4	
Prospecting ... ..	500	0	0						500	0	0	
Fuel and Light ... ..	150	0	0	66	0	7			83	19	5	
Collecting Dog Tax ... ..	250	0	0	250	0	0						
Compensation, Deviation of Roads ... ..	4000	0	0	1445	15	8			2554	4	4	
Relief to Destitute ... ..	600	0	0	315	8	6			284	11	6	
Acclimatisation Society ... ..	500	0	0	500	0	0						
Auctioneers' Expenses ... ..	600	0	0	164	19	3			435	0	9	
Introduction of Salmon ... ..	400	0	0	40	12	3			359	7	9	
Botanical Gardens ... ..	600	0	0	508	4	11			91	15	1	
Prizes to Pastoral, &c., Societies ... ..	500	0	0	360	0	0			140	0	0	
Encouragement of New Industries ... ..	500	0	0						500	0	0	
Arbitrations and Actions ... ..	300	0	0	243	16	10			56	3	2	
Assessors under Waste Land Act... ..	400	0	0	61	9	2			338	10	10	
Public Vaccinators ... ..	250	0	0	183	4	6			66	15	6	
Cleaning and Winding Clocks ... ..	75	0	0	47	10	0			27	10	0	
General Contingencies ... ..	1000	0	0	741	1	9			258	18	3	
Unforeseen Contingencies ... ..	1000	0	0				33 to 41				Transferred.	
Water and City Rate ... ..	150	0	0	96	12	6			53	7	6	
Carry forward ... ..	13725	0	0	6927	3	7			5883	18	9	
										86	2	4

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	£	s.	d.	£	s.	d.	From	To		£	s.	d.		
Brought forward ..	13725	0	0	6927	3	7			5883	18	9	86	2	4
<b>MISCELLANEOUS—Continued.</b>														
Witnesses Expenses ...	70	0	0	26	17	0			43	3	0			
Woollen Manufacture ...	1500	0	0						1500	0	0			
Board of Health ...	200	0	0	178	18	7			21	1	5			
Premium Guarantee Policies ...	30	0	0	28	6	6			1	13	6			
Electric Telegraph Messages ...	300	0	0	228	15	0			71	5	0			
Compensation to Officers on Retirement from the service ...	500	0	0	710	11	9		36, 38				210	11	9
Otago Museum ...	200	0	0	200	0	0								
Lawrence Athenæum ...	100	0	0	100	0	0								
Milton do. ...	300	0	0	300	0	0								
Waitahuna do. ...	100	0	0	100	0	0								
Dunedin do. ...	500	0	0	200	0	0			300	0	0			
Oamaru do. ...	50	0	0						50	0	0			
Refund of Rents, University Reserves	1331	1	0	1331	1	0								
Do. W. Miller ...	164	16	0	137	7	4			27	8	8			
Port Chalmers Railway ...	94	12	4	124	0	6		33				29	8	2
Compensation—W. Tulloch ...	50	0	0	50	0	0								
Do. Mrs. Cameron ...	200	0	0	200	0	0								
Do. W. Mitchell ...	100	0	0	100	0	0								
Do. J. Nelson ...	50	0	0	50	0	0								
Labor Agency ...	200	0	0	90	19	8			109	0	4			
University—Chair of Mineralogy, &c	300	0	0						300	0	0			
Subsidy to Vessels, Martin's Bay	300	0	0						300	0	0			
Whitworth's Pamphlet ...	50	0	0	50	0	0								
Refund of Expenses incurred by Jas. Reid, re Traquair Hundreds	100	0	0	100	0	0								
Fencing Cemeteries ...	300	0	0	144	2	6			155	17	6			
Southern Trunk Railway ...	1000	0	0	120	13	6			879	1	6			
Civil Service Commission ...	200	0	0	213	4	6		34				13	4	6
Water Supply on Gold Fields ...	100	0	0	100	0	0								
	22115	9	4	11812	6	5			9642	9	8	339	6	9
<i>Southland—</i>														
Officers whose services have been dispensed with ...	235	0	9	235	0	9								
Cemeteries, Sexton ...	58	7	9	58	7	9								
Ascertained Liabilities, old debt ...	51020	0	2	27500	0	0			23520	0	2			
Invercargill Hospital, Benevolent Asylum, and Ragged School ...	335	0	0	212	10	0			122	10	0			
Subsidy to Wakatip and Switzers Mail ...	40	0	0	7	10	0			32	10	0			
Compensation to Officers of the late Province of Southland, whose services have been dispensed with	1541	17	0	1541	17	0								
	53230	5	8	29555	5	6			23675	0	2			
<b>ROADS.</b>														
Dunedin to Waikouaiti ...	4300	0	0	3106	10	8			1193	9	4			
Waikouaiti to Palmerston ...	2040	0	0	1562	12	3			477	7	9			
Palmerston to Oamaru ...	1980	0	0	1252	16	6			727	3	6			
Oamaru to Waitaki ...	150	0	0	90	1	0			59	19	0			
Dunedin to East Taieri ...	16000	0	0	11694	11	8	28		4305	8	4			
East Taieri to Tokomairiro ...	9000	0	0	9206	12	1		28				206	12	
Tokomairiro to Clutha ...	3700	0	0	2304	14	1			1395	5	11			
Clutha to Mataura ...	2700	0	0	1466	14	3			1233	5	9			
Saddle Hill to West Taieri ...	3000	0	0	1819	1	0			1189	19	0			
West Taieri to Rock and Pillar ...	600	0	0	432	15	0			167	5	0			
Rock and Pillar to Dunstan ...	300	0	0	249	13	9			50	6	3			
Dunstan to Cromwell ...	1000	0	0	609	6	11	28		390	13	1			
Cromwell to Queenstown ...	1400	0	0	1653	9	7		28, 49				253	9	7
Tokomairiro to Tuapeka ...	5000	0	0	3003	0	3	28		1996	19	9			
Tuapeka to Teviot ...	900	0	0	966	0	4		28				66	0	4
Carry forward ...	52070	0	0	39408	19	4			13187	2	8	526	2	0

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	£	s.	d.	£	s.	d.	From	To		£	s.	d.		
Brought forward ...	52070	0	0	39408	19	4			13187	2	8	526	2	0
<b>ROADS—Continued.</b>														
Teviot to Alexandra ...	1500	0	0	1653	18	7		50				153	18	7
Palmerston to Eweburn ...	2700	0	0	2858	15	4		28				158	15	4
Eweburn to Dunstan ...	650	0	0	476	14	5	28		173	5	7			
Oamaru to Lindis ...	500	0	0	399	15	6	28		100	4	6			
Lindis to Wanaka ...	300	0	0	180	11	6	28		119	8	6			
Cromwell to do ...	150	0	0	168	9	0		28, 53				18	9	0
Northern Trunk to Port Chalmers	150	0	0	101	2	6			48	17	6			
Do. do. Moeraki ...	150	0	0	134	7	0			15	13	0			
Do. do. Oamaru Port ...	100	0	0	112	16	0		28				12	16	0
Dunedin to North Taieri ...	600	0	0	590	2	0			9	18	0			
Do. Portobello ...	750	0	0	736	4	6			13	15	6			
Naseby to Eden Creek ...	600	0	0	143	8	0			456	12	0			
Lees Stream to Waipori ...	200	0	0	270	15	6		17, 54				70	15	6
Southern Trunk to Port Molyneux	1000	0	0	771	3	2			228	16	10			
Do. do. Hogg's Bridge ...	400	0	0	331	13	6	18		68	6	6			
Tuapeka to Switzers ...	300	0	0	116	19	0			183	1	0			
Southern Trunk to Kaitangata ...	900	0	0	865	7	6			34	12	6			
Roads & Bridges, Lower Mataura	1700	0	0	1629	8	10			70	11	2			
Clinton to Waipahi ...	450	0	0	368	13	6			81	6	6			
Waipahi to Tapanui ...	70	0	0	263	1	3	6	18, 42, 55				193	1	3
Tapanui to Moa Flat ...	100	0	0	99	19	3					9			
Waipahi to Pyramids ...	100	0	0	67	12	6	6		32	7	6			
Glenomaru to Catlin's River ...	400	0	0	491	2	6		11				91	2	6
Main North Road Telegraph Line	150	0	0						150	0	0			
Main Road through Dunedin ...	600	0	0	712	17	11		39				112	17	11
Do Port Chalmers ...	77	10	0	24	0	0			53	10	0			
Port Chalmers to Blueskin ...	150	0	0	36	0	0			114	0	0			
Peninsula Beach Road ...	150	0	0	35	5	0			114	15	0			
Pine Hill Road ...	100	0	0	100	0	0								
Dunedin to Blueskin ...	150	0	0	149	11	3					8	9		
Waihemo to Macraes ...	50	0	0	76	5	6		29				26	5	6
Macraes to Hyde ...	50	0	0	49	14	6					5	6		
Hyde to Kyeburn ...	50	0	0	21	0	0	29		29	0	0			
Tapanui to Waikaka ...	60	0	0	59	10	0					10	0		
Rcund Hill to Waitahuna ...	50	0	0	40	17	0					9	3	0	
Lawrence to Wetherstones ...	100	0	0	80	10	8					19	9	4	
Beck's to Dunstan Creek ...	50	0	0								50	0	0	
Hill's Creek to do ...	70	0	0								70	0	0	
Lauder Creek to Drybread ...	40	0	0								40	0	0	
Dunstan to Nevis ...	50	0	0	43	15	0					6	5	0	
Cromwell to Nevis ...	50	0	0	27	10	6					22	9	6	
Cromwell to Bendigo Gully ...	250	0	0	119	2	6					130	17	6	
Albertown to Cardrona ...	50	0	0								50	0	0	
Arrow to Hayes Lake ...	80	0	0	52	18	0					27	2	0	
Queenstown to Arrow, via Arthur's Point ...	500	0	0	521	12	5	30	34				21	12	5
Arrow to Twelve-mile Creek ...	100	0	0	97	2	0					2	18	0	
Queenstown to Moke Creek ...	400	0	0	694	16	9		4, 30, 51				294	16	9
Do Maori Point ...	200	0	0	199	17	6					2	6		
Do Head of Lake ...	200	0	0	326	13	6		4				126	13	6
Newcastle to Head of Wanaka Lake ...	50	0	0								50	0	0	
Gladstone to Head of Hawea Lake ...	150	0	0	147	10	6					2	9	6	
Arrow to Cardrona ...	50	0	0								50	0	0	
Crawford and Rattray streets ...	100	0	0	124	0	8		56				24	0	8
Roads and Bridges on Goldfields ...	1500	0	0	685	3	7	3, 4, 17, 31				814	16	5	
Lake Wakatip to Lake M'Kerrow ...	1500	0	0	1560	17	9		31, 52				60	17	9
Pine Hill to Waitati ...	500	0	0	430	1	6					69	18	6	
Waiholo to Taieri Beach ...	150	0	0								150	0	0	
Waipori to Main South Road ...	200	0	0	152	8	2					47	11	10	
Catlin's River to Owake Flat ...	250	0	0				11				250	0	0	
Lawrence to Blue Spur ...	250	0	0	45	19	0					204	1	0	
Roxburgh to Campbell's ...	150	0	0								150	0	0	
Carry forward ...	74467	10	0	58856	1	4			17503	13	4	1892	4	8

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							From	To						
Brought forward ...	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
	74467	10	0	58856	1	4			17503	13	4	1892	4	8
<b>ROADS.—Continued.</b>														
Arrowtown Roads ...	200	0	0	98	2	0			101	18	0			
Main Road, Waikouaiti ...	25	0	0	24	17	8					2	4		
Glenomaru to Run No. 122 ...	150	0	0	5	0	0			145	0	0			
Approaches to Puerua Bridge ...	100	0	0						100	0	0			
Do Moeraki Jetty ...	1700	0	0						1700	0	0			
Lindis to Ohau Lake ...	50	0	0	50	0	0								
West Harbor Road ...				507	12	6		60 Sp. or.				507	12	6
Main Road through Riverton ...	50	0	0						50	0	0			
Otautau to Waiau Plain ...	50	0	0	16	16	0			33	4	0			
Do Elbow, Main North Road ...	100	0	0						100	0	0			
Do Wairaki ...	50	0	0	10	16	0			39	4	0			
Riverton to Otautau ...	200	0	0	58	9	9			141	10	3			
Wrey's Bush to Winton ...	200	0	0						200	0	0			
Invercargill to Riverton ...	100	0	0	27	2	0			72	18	0			
Do Campbelltown ...	50	0	0	7	17	0			42	3	0			
Do Menzies' Ferry ...	50	0	0	29	16	3			20	3	9			
Do Mataura ...	1242	14	11	1540	15	4		40, 62				298	0	5
Winton to Kingston ...	400	0	0	95	11	6			304	8	6			
North Road to Riverton and Walacetown ...	300	0	0	16	11	0			283	9	0			
Invercargill to Winton ...	300	0	0	110	15	0			189	5	0			
Main Road through Invercargill ...	100	0	0						100	0	0			
---	79885	4	11	61456	3	4			21126	19	2	2697	17	7
<b>RAILWAYS, SOUTHLAND.</b>														
Materials and Repairs ...	635	0	0	10	0	0			625	0	0			
Preliminary Surveys ...	250	0	0	15	3	0			234	17	0			
Works on Oreti Railway ...	3000	0	0	475	5	0			2524	15	0			
---	3885	0	0	500	8	0			3384	12	0			
<b>WORKS AND BUILDINGS.</b>														
Lunatic Asylum ...	600	0	0	399	15	9			200	4	3			
Hospital ...	200	0	0	179	18	1			20	1	11			
Rector's Residence ...	3000	0	0	2519	11	9			480	8	3			
District Police Stations ...	500	0	0	139	5	2			360	14	10			
Immigration Barracks ...	50	0	0	23	1	0			26	19	0			
Gaol, Dunedin ...	100	0	0	63	15	6			36	4	6			
Repairs to Buildings ...	200	0	0	197	4	0			2	16	0			
Tools and Material for Prisoners ...	1400	0	0	1197	19	0			202	1	0			
Flood Gates, Anderson's Bay ...	100	0	0	83	19	11			16	0	1			
District Gaols ...	550	0	0	20	9	6			523	10	6			
Gold Fields Buildings ...	300	0	0	215	6	6			84	13	6			
Court House, Dunedin ...	50	0	0	7	16	3			42	3	9			
School Buildings ...	2600	0	0	768	16	6			1831	3	6			
Works not Provided for ...	1500	0	0	155	8	10			1344	11	2			
Unforeseen Contingencies ...	2000	0	0				42 to 62					Transferred.		
District Court Houses ...	100	0	0	75	16	4			24	3	8			
Girls' Seminary, High School ...	1200	0	0	1494	12	2		47 Sp. or.				294	12	2
Provincial Buildings ...	400	0	0	522	9	9		46, 58 "				122	9	9
Waitaki Ferry ...	125	0	0	37	10	0			87	10	0			
Snow Poles and Shelter Sheds ...	150	0	0	80	1	6			69	18	6			
Court House, Cromwell ...	550	0	0						550	0	0			
Do. Tapanui ...	100	0	0						100	0	0			
Industrial School ...	1200	0	0	427	13	4			772	6	8			
Volunteer Drill Shed ...	300	0	0						300	0	0			
Repairs to Waikawa Jetty ...	100	0	0						100	0	0			
Fencing Flagstaff, Port Chalmers ...	25	0	0						25	0	0			
Ford, Taieri River ...	100	0	0						100	0	0			
Carry forward	17500	0	0	8610	10	10			7306	11	1	417	1	11

DEPARTMENTS.	APPROPRIATED.	EXPENDED.	CONSECUTIVE NO. 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.
Brought forward ...	17500 0 0	8610 10 10			7306 11 1	417 1 11
<b>WORKS AND BUILDINGS</b> <i>Continued.</i>						
Soundings and Borings, Otago Heads ...	100 0 0	1 0 0			99 0 0	
School House, Kaikorai ...	350 0 0				350 0 0	
Tokomairiro Grammar School ...	600 0 0				600 0 0	
Harbor Reclamation ...		685 14 10		44, 45, 48 & Sp. or.		685 14 10
Lining Safe, Survey Office ...	37 10 0				37 10 0	
District Court Houses ...	190 0 0				190 0 0	
Nevis and Arrow Ferries ...	100 0 0				100 0 0	
Telegraph Line to Winton ...	540 0 0				540 0 0	
	19417 10 0	9297 5 8			9223 1 1	1102 16 9
<b>BRIDGES.</b>						
Tokomairiro Gorge ...	130 0 0	96 7 2			33 12 10	
Shotover, Lower ...	347 4 4	340 18 5			6 5 11	
West Taieri ...	200 0 0	34 3 6			165 16 6	
Gentle Annie ...	10 0 0				10 0 0	
Roaring Meg ...	20 0 0				20 0 0	
Kawarau ...	200 0 0	90 0 0			110 0 0	
Puerua ...	440 0 0	430 0 0			10 0 0	
Upper Shotover ...	50 0 0				50 0 0	
Kaihiku ...	250 0 0	102 1 4			147 18 8	
Waitaki ...	20 0 0	5 13 11			14 6 1	
East Taieri ...	450 0 0	10 0 0			440 0 0	
Tokomairiro, Main North Branch ...	200 0 0	150 0 0			50 0 0	
Woolshed ...	50 0 0				46 19 0	
Waipahi ...	70 0 0	23 1 0			45 0 6	
Waikoikoi ...	50 0 0	4 19 6		61		2 5 2
Balclutha ...	30 0 0	32 5 2			100 0 0	
Shag River, Main North Road ...	100 0 0				118 7 10	
Waitahuna ...	378 13 6	260 5 8			500 0 0	
Paiwata ...	500 0 0				20 0 0	
Mataura ...	20 0 0				201 16 7	
Pleasant River ...	201 16 7				45 0 0	
Salmond's Creek ...	45 0 0				93 16 6	
Waitati ...	105 6 6	11 10 0				
Hampden (2) ...	90 18 9	90 18 9				
Ross Place, and Whitehaven street ...	112 17 5	112 17 5			101 0 0	
Winding Creek ...	200 0 0	99 0 0			40 0 0	
Toi Toi Hundred ...	40 0 0				200 0 0	
Pomahaka, Foot Bridge ...	200 0 0					
Foot Bridge between Switzer's and Welshman's ...	100 0 0				100 0 0	
Tuapeka Mouth ...	50 0 0	25 0 0			25 0 0	
Kilmog ...	1400 0 0	1536 10 10		59		136 10 10
Kakaho ...	500 0 0				500 0 0	
Waikouaiti (Temporary) ...	600 0 0	36 14 6			563 5 6	
West Taieri ...	2000 0 0				2000 0 0	
Foot Bridge, Evan's Flat ...	200 0 0	10 0 0			190 0 0	
Shotover at Arthur's Point ...	100 0 0				100 0 0	
East Bank, Taieri River ...		143 17 6		43		143 17 6
Makarewa Bridge ...	1000 0 0				1000 0 0	
	10461 17 1	3646 4 8			7098 5 11	282 13 6

DEPARTMENTS.	APPROPRIATED.		EXPENDED.		CONSECUTIVE NO. 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.
<b>JETTIES AND HARBORS.</b>										
Dunedin (4) ... ..	1000	0 0	1231	10 9	57				231	10 9
Port Chalmers ... ..	30	0 0	33	8 2	61				3	8 2
Moeraki ... ..	2500	0 0	2478	18 8			21	1 4		
Port Molyneux ... ..	100	0 0					100	0 0		
Shag Harbor ... ..	800	0 0	605	15 6			194	4 6		
Dock, Oamaru ... ..	10100	0 0	167	16 8			9932	3 4		
Dredging Harbor ... ..	3000	0 0	2945	6 9			54	13 3		
Kakanui Harbor ... ..	1700	0 0					1700	0 0		
Invercargill, Bluff, and Riverton ...	150	0 0					150	0 0		
	19380	0 0	7462	16 6			12152	2 5	234	18 11

## SUMMARY OF EXPENDITURE

Superintendent .....	£	s.	d.
Executive .....	1,350	0	0
Provincial Council .....	3,157	7	0
"    Treasury .....	4,701	4	4
Police .....	1,224	18	11
Harbor .....	18,377	18	0
Gaol .....	5,139	18	10
District Gaols .....	9,276	4	10
Sheep Inspector's Department .....	437	9	0
Education .....	2,581	10	1
High School .....	15,804	4	7
Hospital .....	3,563	12	7
Lunatic Asylum .....	5,172	7	11
Collection of Jetty Dues .....	3,889	13	8
"    Tolls .....	608	0	4
Industrial School .....	1,269	0	1
Miscellaneous .....	1,112	2	0
Crown Lands and Survey .....	1,170	18	7
Gold Fields .....	15,043	18	2
Loans .....	8,410	1	1
Roads Office .....	77,258	18	2
General Road Board .....	2,482	0	4
Railways—Invercargill and Bluff .....	573	14	2
Oreti Railway .....	1,312	9	0
" .....	394	10	6
" .....	500	8	0
Steam .....	1,753	6	8
Home Agency .....	848	17	11
Immigration .....	10,321	1	11
Grants-in-Aid .....	8,296	2	7
"    Road Boards .....	20,695	18	7
Treasurer's Miscellaneous .....	11,812	6	5
Do. do. (Appropriation No. 2) .....	29,555	5	6
Roads .....	61,456	3	4
Works and Buildings .....	9,297	5	8
Bridges .....	3,646	4	8
Jetties and Harbors .....	7,462	16	6
	<u>£349,957</u>	<u>19</u>	<u>11</u>

GEO. TURNBULL, Provincial Treasurer.

Audit Office, May 30, 1871.

I certify that I have examined the foregoing Statement of the Provincial Treasurer for the Year ending March 31, 1871, 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.

(Clause III., Appropriation Ordinance.)

CONSEC. DIVE NO.	VOTE TRANSFERRED.		AMOUNT.
	FROM	TO	
1	Provincial Council—Expenses of Select Committees ...	Provincial Council—Expenses of Country Members ...	£ s. d.
2	Do. do. ...	Do. Incidental ...	19 8 0
3	Roads and Bridges on Gold Fields ...	Queenstown to Arrow via Arthur's Point ...	100 0 0
4	Do. ...	Do. ...	25 0 0
4	Do. ...	Queenstown to Moke Creek ...	50 0 0
4	Do. ...	Queenstown to Head of Lake ...	250 0 0
5	Industrial School—Maintenance ...	Industrial School—Incidental ...	150 0 0
6	Waipahi to Pyramids ...	Waipahi to Tapanui ...	11 0 0
7	Police Paddocks ...	Police—Incidental ...	25 0 0
8	Industrial School—Maintenance ...	Industrial School—Incidental ...	30 0 0
9	Harbor Buoys and Beacons ...	Harbor Boats ...	40 0 0
9	Hospital Medicines ...	Hospital—Incidental ...	50 0 0
11	Catlin's River to Owake Flat ...	Glenomaru to Catlin's River ...	80 0 0
12	Provincial Council—Expenses of Select Committee ...	Provincial Council—Printing, &c. ...	250 0 0
13	Police—Transport of Stores ...	Police—Incidental ...	40 0 0
13	Do. Paddocks ...	Do. do. ...	8 0 0
41	Do. Compensation for loss of Clothing, &c. ...	Do. do. ...	8 0 0
"	Do. Gold Field Allowance ...	Do. Travelling Expenses ...	9 0 0
"	Do. Transport of Prisoners ...	Do. do. ...	30 0 0
"	Do. Special Detective Service ...	Do. do. ...	40 0 0
"	Do. Temporary Accommodation ...	Do. do. ...	15 0 0
"	Do. Fuel and Light ...	Do. Telegraphic Messages ...	15 0 0
"	Do. Prisoners Rations ...	Do. do. ...	25 0 0
"	Do. Shoering and Farriery ...	Do. do. ...	5 0 0
"	Do. Arms and Accoutrements ...	Do. do. ...	10 0 0
15	Interest, Exchange, and Commission ...	Do. do. ...	10 0 0
15	Do. ...	Sinking Fund—Harbor Loan ...	12 0 0
16	Police—Fuel and Light ...	Do. Public Buildings Loan ...	0 8 9
"	Do. Rent, Assessment, and Rates ...	Police—Travelling Expenses ...	40 0 0
"	Do. Transport of Prisoners ...	Do. do. ...	20 0 0
"	Do. Prisoners' Rations ...	Do. Stores and Furniture ...	35 0 0
17	Roads and Bridges on Gold Fields ...	Do. Purchase of Horses ...	5 0 0
18	Tuapeka to Switzers ...	Lee Stream to Waipori ...	60 0 0
19	Port Chalmers Railway Guaranteed Interest ...	Waipahi to Tapanui ...	60 0 0
20	Roads—Printing and Stationery ...	Interest, Exchange and Commission ...	150 0 0
21	Lunatic Asylum—Rations ...	Roads—Incidental ...	46 0 0
22	Provincial Council—Expenses of Country Members ...	Lunatic Asylum—Bedding ...	80 0 0
23	Harbor—Incidental ...	Provincial Council—Printing, &c. ...	100 0 0
24	Hospital—Rations ...	Harbor Boats ...	2 1 0
"	Do. do. ...	Hospital—Stores and Furniture ...	20 0 0
25	Jail—Rations ...	Do. Stationery ...	5 0 0
"	Do. Fuel and Light ...	Jail—Bedding ...	121 12 5
"	Do. Stores ...	Do. do. ...	40 0 0
"	Do. Incidental ...	Do. do. ...	40 0 0
26	Police—Transport of Stores ...	Do. Medicines ...	6 2 2
"	Do. Compensation for Clothing ...	Police—Incidental ...	1 13 0
"	Do. Special Detective Service ...	Do. do. ...	2 0 0
"	Do. Paddocks ...	Do. do. ...	5 0 0
"	Do. Temporary Accommodation ...	Do. do. ...	7 0 0
"	Do. Arms and Accoutrements ...	Do. do. ...	5 0 0
"	Do. Rent, Assessment and Rates ...	Do. do. ...	2 19 0
"	Do. Prisoners' Rations ...	Do. Printing and Stationery ...	11 1 0
"	Do. Gold Fields Allowance ...	Do. Fuel and Light ...	3 2 11
"	Do. Shoering and Farriery ...	Do. do. ...	7 19 0
"	Do. Saddlery and Repairs ...	Do. do. ...	32 3 8
"	Do. Travelling Expenses ...	Do. do. ...	9 2 5
"	Do. Transport of Prisoners ...	Do. Forage ...	1 19 2
"	Do. Saddlery and Repairs ...	Do. do. ...	33 6 6
27	Education—Purchase of Sites ...	Do. do. ...	4 4 5
"	Do. School Maps, &c. ...	Education—Rents and Repairs ...	56 9 2
28	Dunedin to East Taieri Bridge ...	Do. do. ...	90 9 9
"	Dunstan to Cromwell ...	East Taieri Bridge to Tokomairiro ...	171 0 0
"	Tokomairiro to Tuapeka ...	Cromwell to Queenstown ...	80 0 0
"	Rweburn to Dunstan ...	Tuapeka to Teviot ...	62 0 0
"	Lindis to Wanaka ...	Palmerston to Rweburn ...	159 0 0
"	Oamaru to Lindis ...	Cromwell to Wanaka ...	9 9 0
29	Hyde to Kyeburn ...	Southern Trunk to Oamaru Port ...	13 0 0
30	Queenstown to Arrow, via Arthur's Point ...	Waihemo to Macraes ...	27 0 0
31	Roads and Bridges on Gold Fields ...	Queenstown to Moke Creek ...	7 0 0
32	Gold Fields—Stores and Furniture ...	Lake Wakatip to Lake M'Kerrow ...	14 0 0
33	Unforeseen Contingencies, Treasurer ...	Gold Fields—Fuel and Light ...	9 7 0
34	Do. ...	Preliminary Expenses—Port Chalmers Railway ...	29 8 2
35	Do. ...	Civil Service Commission ...	13 4 6
36	Do. ...	Interest, Exchange and Commission ...	300 0 0
37	Do. ...	Compensation to Discharged Officers ...	136 1 4
38	Do. ...	Expenses of Returning Officers ...	100 0 0
39	Do. ...	Toll-keepers' Salaries ...	50 0 0
40	Do. ...	Compensation to Discharged Officers ...	73 15 0
41	Do. ...	Main Road through Dunedin ...	113 0 0
42	Do. ...	Invercargill to Mataura ...	150 15 0
		Jail—Warders ...	33 16 0

CONSECUTIVE NO.	VOTE TRANSFERRED.		AMOUNT.
	FROM	TO	
43	Unforeseen Contingencies	Waipahi to Tapauui	£ 125 16 2
44	Do.	Bridge on East Bank of Taieri River	143 17 6
45	Do.	Harbor Reclamation	379 17 8
46	Do.	Do.	100 0 0
47	Do.	Provincial Buildings	30 19 0
48	Do.	Girls' Seminary High School	74 16 0
49	Do.	Harbor Reclamation	60 0 0
50	Do.	Cromwell to Queenstown	175 6 7
51	Do.	Teviot to Alexandra	151 7 7
52	Do.	Queenstown to Moke Creek	38 10 9
53	Do.	Wakatipu to Lake M'Kerrow	47 11 3
54	Do.	Cromwell to Wanaka	9 0 0
55	Do.	Lee's Stream to Waipori	22 9 10
56	Do.	Clutha Bridge	2 5 2
57	Do.	Waipahi to Tapanui	5 16 0
58	Do.	Crawford and Rattray Streets, Dunedin	24 0 8
59	Do.	Jetties, Dunedin	300 0 0
60	Do.	Provincial Buildings	10 0 0
61	Do.	Kilmog Bridge	136 10 10
62	Do.	W. Harbor Road	10 0 0
63	Do.	Port Chalmers Jetty	3 8 2
64	Do.	Invercargill to Mataura	148 6 10

## SPECIAL ORDERS.

*(Provincial Audit Act, 1866, Section 12.)*

Supplemented Roads	...	...	...	...	...	£ 2,000 0 0
High School—Girls' Seminary	...	...	...	...	...	250 0 0
Provincial Buildings—Land Transfer Office	...	...	...	...	...	100 0 0
Harbor Reclamation	...	...	...	...	...	150 0 0
West Harbor Road	...	...	...	...	...	500 0 0
Interest, Exchange and Commission	...	...	...	...	...	2,200 0 0
Total	...	...	...	...	...	<u>£5,200 0 0</u>

A. LIVINGSTON,

Provincial Auditor.

