

NEW ZEALAND



# OTAGO PROVINCIAL GOVERNMENT GAZETTE.

Published by Authority.

Vol. XVI.

DUNEDIN, WEDNESDAY, MAY 15, 1872.

No. 792.

Superintendent's Office,  
Dunedin, 3rd May, 1872.

**I**T is hereby notified that I have appointed  
Mr. GEORGE FREDERICK RICHARDSON,  
Mr. FREDERICK HENRY GEISOW, and  
Mr. JOHN DUNCAN M'ARTHUR,  
to be District Surveyors for the "Hokanui and Oteramika," "Aparima," and "Eyre and Invercargill" Districts, respectively.

J. MACANDREW,  
Superintendent.

## ABSTRACT FROM PREVIOUS GAZETTES of Impounding Notices:—

- 17th May, Friday, noon, nine cows, two calves, two heifers, and five steers, will be sold at Lawrence Pound.  
17th May, Friday, noon, one cow, one calf, two heifers, and one steer will be sold at Papakaio Pound.  
17th May, Friday, noon, one cow and one steer will be sold at Hawksbury Pound.  
24th May, Friday noon, a colt, a cow, three heifers and three steers will be sold at the Popotunoa pound.

### *Time Extended.*

**T**ENDERS will be received at the office of the Secretary for Works, until noon of Saturday, 28th May, for

Contract No. 479.—Construction of a Stone and Iron Bridge over the Paiwata Stream, Main South Road.

Plans and specifications may be seen, and forms of tender obtained, at the office of the Engineer of Roads and Works, Dunedin; and at the Police Station, Bal-lutha.

Tenders to be endorsed "Roads and Works, Tender for Contract No. 479."

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

**B**READALBANE Road Board.—Tenders are invited for Graveling District Roads. Specifications, &c., may be seen at Mr. Robert Hartley's, North Taieri, up to the 20th inst.; upon which day, at 12 o'clock, all tenders must be delivered to Mr. Hartley.—GEO. TURNBULL, Clerk. May 4, 1872.

**P**ORTOBELLO Road Board.—Tenders wanted for the undermentioned works:—Contract No. 7, for certain repairs on Hooper's Inlet road. William Dickson will show the works on Friday, the 17th inst., between the hours of 12 o'clock noon and 2 p.m. Contract No. 8—for certain repairs on swamp road, on eastern side of Hooper's Inlet. James Muir will show the works. Contract No. 9—Arthur Seat Ward, for 6 chains, more or less, forming and metalling, and contract No. 10 for forming and repairing 10 chains, more or less, of roadway. John Wishart will show the works. Sealed tenders to be sent in to the Clerk of the Board by 2 o'clock p.m. on Saturday, the 18th inst. The lowest or any tender not necessarily accepted.—WILLIAM DICKSON, Clerk to the Board, Portobello, May 6, 1872.

**P**ORTOBELLO ROAD BOARD.—Tenders wanted for the undermentioned works:—Contract No. 11: For Clearing and Forming (14) fourteen chains, more or less, of road line; and fresh tenders will be received for Contract No. 6, for Clearing and Forming (35) thirty-five chains, more or less, of bridle track, leading from Papanui Bay road, towards Mr. Shep-

herd's. Mr. John Wishart will point out the works on Thursday, the 23rd inst. Also, fresh tenders will be received for Contract No. 3, for Forming (10) ten chains, more or less, of bridle track, at the head of Hooper's Inlet; William Dickson will show the Specifications: and Contract No. 12, for Metalling (10) ten chains, more or less, of road line on Hooper's Inlet Beach; James Muir will show the works on Thursday, the 23rd inst. Sealed tenders to be sent in to the Clerk of the Board, endorsed (Tender) ~~at 2 o'clock p.m.~~ on Saturday the 25th inst. The ~~lowest~~ tender not necessarily accepted.

WILLIAM DICKSON,  
Clerk to the Board.

Portobello, May 13th, 1872.

**WANTED**, for the Queenstown Main District School, a Schoolmaster and Schoolmistress. Salary, Government subsidy of £160, and School fees of 1s per week added, subject to a deduction of £30 per annum. Probable salary from above sources £300 with a good house rent free.

Must be duly qualified teachers, and the master able to teach singing. Engagement to be for one year only. Average attendance during 1871, 77.

Apply, before June 1st, Chairman of School Committee, Queenstown, enclosing testimonials.—R. W. BERTHAM, Chairman.

**WANTED**—A Teacher for the Side School, Hill End. Salary, £75 per annum, and school fees, house, and glebe. Applications to be lodged with the undersigned on or before the 31st May.—DANIEL BOWER, Hill End, Balclutha.

**WAIKIVI School District**.—A Teacher is required for the Waikivi School District under the Board of Education. Salary—Government subsidy and school fees, with free residence. Applications, with testimonials, to be sent in to the undersigned on or before 31st May.—L. LONGUET, Clerk to School Committee.

**WANTED**, a Teacher for the Purakanui School. Salary, Government grant £50 per annum, with school fees. Applications, with testimonials, to be lodged, on or before the 20th of May, with Mr. J. Bolt, Clerk to School Committee, Purakanui.

**WANTED**, a Teacher for the Waireka School, near Oamaru. Salary, £75 per annum and school fees, and rent allowance. The average attendance for 1871 was 37; for last quarter, 42; on the roll, 51.—Applications, with testimonials, to be lodged with the undersigned, on or before the 8th June.—ROBERT JACKSON, Clerk School Committee.

#### WASTE LAND BOARD ADVERTISEMENTS.

**NOTICE** is hereby given that section 9, block VI, Otago Peninsula District, containing 45a 1r 6p will be offered for sale by public auction, as land of special value, at the Land Office, Dunedin, on Monday, the 17th June next at noon, at the upset price of 25s per acre.

#### EDUCATION RESERVES, SOUTHLAND.

**A**PPPLICATIONS will be received by Mr. John H. Baker, Survey Office, Invercargill, from persons wishing to lease any of the Reserves as formerly advertised.

Copies of the Otago Regulations, and conditions for the Leasing of Education Reserves can be obtained from Mr. Baker, Invercargill.

FRIDAY, 17th May, noon.

**NOTICE** is hereby given that sections 1 to 37, Block IV, Benger District, recently withdrawn from Mr Clarke's application, averaging from 40 to 60

acres each, will be offered for sale by public auction, at the Court-house, Roxburgh, on Friday, the 17th day of May next, at noon, at the upset price of £1 per acre.

FRIDAY, 17th May, noon.

**NOTICE** is hereby given that the following sections in the Township of Greytown will be offered for sale by public auction, at the Land Office, Dunedin, on Friday, the 17th day of May, 1872, at noon, at the upset price of £5 each for back, and £5 for front sec-

Sections 1 to 40, block XIV; 1 to 18, block XV; 1 to 18, block XVI; 1 to 20, block XVII; 1 to 20, block XVIII, and 1 and 2, block XXI.

MONDAY, 3rd June, noon.

**NOTICE** is hereby given that sections 2 of 2, block II, Clarendon, containing 53a. 2r. 15p, sections 24, 33 and 34, block VIII, Clarendon District, containing respectively 143a. 1r. 3p., 131a. and 103a. 3r. 17p., and sections 38 and 48, block VIII, Akatore district, containing 177a. 2r. 31p. and 33a. 1r. 25p. respectively, will be offered for sale by public auction by Mr. Capstick at his Auction Rooms, Tokomairiro, on Monday, the 3rd day of June next, at noon, at the upset price of 10s. per acre.

MONDAY, 10th June, at noon.

**NOTICE** is hereby given that sections 10, 11, 12 & 13, block XIII, Hillend District, containing respectively 310a 2r 4p, 316a 2a 26p, 94a 2a 7p, and 246a 0r 20p, will be offered for sale by public auction, by Mr Capstick, at his auction rooms, Tokomairiro, on Monday, the 10th day of June, 1872, at noon, at the upset price of 10s. per acre with survey expenses added.

MONDAY, 10th June, at noon.

**NOTICE** is hereby given that section 5, block VI, Rangleburn District, containing 97 acres 1 rood, will be offered for sale by public auction, at the Lawrence Survey Office, on Monday, the 10th day of June, 1872, at noon, at the upset price of 10s per acre, with survey expenses added.

MONDAY, 17th June, at noon.

9660 Acres.

**NOTICE** is hereby given, that the lease, for 10 years, of Run No. 257, containing 9660 acres, will be offered for sale by public auction, at the Land Office, Dunedin, on Monday, the 17th day of June, 1872, at noon, in terms of Clause 78, "Otago Waste Lands Act 1866," at the upset price of half-penny per acre, rental to be assessment of 3s. 6d. per head on Cattle depastured, power reserved to increase assessment if understocked. Lease to commence 12th December, 1872.

#### CORRECTED NOTICE. EDUCATION RESERVES.

FRIDAY, 17th May.

**T**HE following Reserves will be leased by auction at the Land Office, Dunedin, immediately after the sale of Crown Land there, on Friday, the 17th May, 1872:

Section 1 of 53, block IV, Maungatua, 40 acres  
" 32 and 33, " " 85 "  
" 2 of 20, block II " 4C "

The lease of the last-mentioned Section will be sold subject to valuation for improvements.

Copies of Regulations and Condition of Lease may be had on application at the Education Office.

JOHN SPRENTY, Secretary.

## NOTICE.

CROWN GRANTS for the Land, and in favor of the persons after-mentioned, are now ready for delivery at the Office of the District Land Registrars, Dunedin.

J. T. THOMSON,  
Commissioner of Crown Lands.

Crown Lands Office,  
15th May, 1872.

Adams, C. W., sections 80, 82, 83, and 103, block I., Tuapeka district  
Adams, C. W., sections 76, 77, 78, and 79, block I., Tuapeka district  
Anderson, J. S., section 14, block XXIX., Herbert  
Austin, John, section 31, block VI., Maungatua district  
Barnett, Thomas, sections 11 and 12, block XLVII., Lawrence  
Bee, Jas., the jr., sections 7, 15, and 16, block XLVII., Oamaru  
Do., sections 4, 5, 6, and 7, block LXIV., Oamaru  
Bell, Peter, sections 1 to 13, 18, 19, 20, 21, and 22, Block XXXV., Hawksbury  
Birley, J. K., sections 4, 5, and 6, block I., Glenorchy  
Budge, Jas., sections 2, 4, 5, and 6, block XLVII., Lawrence  
Cable, Henry, section 16, block XIV., Tuapeka East District  
Campbell, James, section 8, block III., Clinton  
Do., section 17, block VI., Clinton  
Do., section 16, block VII., Clinton  
Cassery, Jas., block XV., Fairfax  
Cook, Peter, section 29, block X., Waitahuna East district  
Do., section 52, block V., Waitahuna East district  
Condon, M., section 14, block XXI., Arrowtown  
Day, Edward, section 10, block XXX., Hawksbury  
Docherty, Jas., section 28, block III., Tuapeka East district  
Duggan, Jas., section 5, block XI., Fairfax  
Falconer, Adam, sections 5 and 6, block 31, Hawksbury  
Fenwick, G. T., section 45, block XXIX., Herbert  
Forsyth, David, section 16, block II., Table Hill district  
Gibbons, Richard, section 2, block XI., Fairfax  
Goodall, W. U., section 18, block IV., Bendigo  
Healy, B., block XX., Fairfax  
Hill, Edward, section 11, block XX., Herbert  
Hislop, Andrew, section 18, Block VII., Waipahae district  
Hope, Wm., section 2, block V., Balclutha  
Horne, Thos., section 3, block XXV., Herbert  
Houlihan, M., section 5, Block XII., Arrowtown  
Hutchins, G. H., section 15, block IV., Balclutha  
Hynda, John, section 2, block VII., Fairfax  
Johnston, J. R., section 8, block XXI., Kinloch  
Macdonald, John, section 17, block IV., Balclutha  
M'Bride, Daniel, section 11, block XXI., Kinloch  
M'Glashan, E., Reynolds, W. H., Morris, A. W., Gillies, John, Harris, J. H., and Paterson, J. (Church Trustees), sections 1 and 2, block II., Tapanui  
M'Laren, Hugh, sections 3, 4, 5, 6, 19, 20, and 21, block XCIII., Oamaru  
Mears, Wm., section 1, block LX., Lawrence  
Menzies, J. the jr., sections 7 and 8, Block XLVII., Lawrence  
Monaghan, Michael, section 1, block LIV., Lawrence  
Prosser, E. E., sections 9, 10, 18, and 19, block XI., Hampden  
Ralston, William, section 14, block IV., Balclutha  
Roes, Donald, block XVII., Fairfax  
Rowe, Edward, section 16, block XII., Greytown

Smith, Jas., 2 of 41, Block II., Waitahuna West Do., section 1 of 23, block II., Waitahuna West  
Sumpter, George, sections 19 and 20, block LXXVII., Oamaru

Tolcher, Wm., section 15, block XLVII., Lawrence  
Tuckey, Robert, section 4, block XLIX., Lawrence  
Turnbull, Thos., sections 20 and 21, block X., Waihoia

Turner, John, Worthington, J. S. and Coffee, R., sections 1, 15, 16, and 17, block III., Queens-town

Wilson, Sydney, sections 11 and 12, block XVIII., Havelock  
Do., sections 7, 8, and 9, block XXIV., Havelock

Persons in whose favor Crown Grants have been signed, can only obtain them by calling at the Crown Grant Office, or by sending an Agent with an authority in the subjoined form, signed before a Justice of the Peace, a Solicitor of the Supreme Court, a Clergyman, or Postmaster.

I, A. B., of \_\_\_\_\_ hereby authorize C. D., of \_\_\_\_\_ to receive from the Commissioner of Crown Lands the Crown Grant in my favor for section \_\_\_\_\_ block \_\_\_\_\_ District, his receipt for which shall be binding on me.

Signature of Claimant.

Signed before me this \_\_\_\_\_ }  
day of \_\_\_\_\_, 18 \_\_\_\_\_ }

A Justice of the Peace for the Colony  
of New Zealand.

NOTICE.—Objections to the granting of a Mining Lease for one year over the ground contained within the following boundaries, will be heard before the Waste Land Board at Invercargill, on the 11th June next, at twelve o'clock.

All that piece of land in the Reserve, known as the Ferry Reserve, Waimumu Hundred, containing by admeasurement 10 acres, more or less, bounded west by main road from Invercargill to Dunedin, south by the Waimumu; east by Mataura River; north by an east and west line to include required acreage.

WALTER H. PEARSON,

Commissioner Crown Lands.

Waste Land Board Office,  
Invercargill, May 7th, 1872.

THE UNDERMENTIONED occupiers of Land in the Mabel Hundred have obtained Licenses to Pasture Cattle within the said Hundred for the current year:—

James Allan  
Peter Campbell  
Little and Sanderson  
Robert Young  
Archibald Morton  
Gavin Amos  
James Young  
Walter David Bastian  
Adam Fleming

A Meeting for the Election of Wardens for the Mabel Hundred will be held at \_\_\_\_\_ at noon, on Saturday, the 8th June next.

WALTER H. PEARSON,

Commissioner Crown Lands.

Crown Lands Office,  
Invercargill, 10th May, 1872.

HENLEY Road District.—The precept authorising the collection of the Highway Rate for the above named district for the year 1871-72 having been issued by the General Road Board, Ratepayers are requested to pay the amount of their respective rates to me on or before the 7th June, 1872.—PETER LEITCH, Collector. Otokia School, 9th May, 1872.

PROVINCE OF OTAGO.

TREASURER'S GENERAL BALANCE SHEET, 31st MARCH, 1872.

		Dr.			Cr.			
		£	s.	d.	£	s.	d.	
To Revenue from 1st April 1871, to 31st March, 1872 ...	...	289,308	16	3	By Balance against Province, 31st March, 1871 ...	97,578	18	9
" Amount transferred from Immigration Deposit Account ...	...	3,000	0	0	" Expenditure from 1st April, 1871, to March 31, 1872 ...	239,388	7	6
" Balance to 31st March 1872 ...	...	44,658	10	0				
		<u>£336,967</u>	<u>6</u>	<u>3</u>		<u>£336,967</u>	<u>6</u>	<u>3</u>
" Amount due on Suspense Accounts ...	...	12,830	8	8	" Amount at Credit with Bank of New Zealand, London ...	7,909	8	2
" " " Deposit " ...	...	6,132	11	11	" Amount at Credit with Home Agents ...	6,144	10	9
" " " Bank of New Zealand, Dunedin ...	...	40,497	9	0	" Amount of advances to Heads of Departments ...	748	0	8
" LOANS—					" LOAN LIABILITIES, viz:—			
Converted Debentures and Loans under					Debentures and Loans under			
General Assembly Acts ...	£1,041,550 0 0				Colonial Acts ...	988,744 16 2		
Unconverted Debentures, viz:—					Sinking Fund accrued ...	52,805 3 10		
Otago Loan, 1861-2 ...	£40,100 0 0						1,041,550 0 0	
" 1862 ...	116,700 0 0				Provincial Debentures ...	199,355 18 3		
" Harbor Loan ..	44,100 0 0				Sinking Fund accrued ...	41,619 1 9		
" Public Buildings do	40,075 0 0						<u>240,975 0 0</u>	
	240,975 0 0							1,282,525 0 0
		<u>1,282,525</u>	<u>0</u>	<u>0</u>	" Balance against Province at 31st March, 1872, exclusive of Loan			
					Liabilities ...			44,658 10 0
		<u>£1,341,985</u>	<u>9</u>	<u>7</u>				<u>£1,341,985 9 7</u>

Provincial Treasury,

Dunedin, May 13, 1872.

ALFRED F. OSWIN,

Sub-Treasurer.

D. Ross,

Provincial Treasurer.



## STATEMENT OF REVENUE

FOR THE YEAR ENDED MARCH 31, 1872.

HEADS OF REVENUE.							
		£	s.	d.	£	s.	d.
<b>GENERAL GOVERNMENT—</b>							
Capitation Allowance	...	10233	1	8			
Sundry Receipts	...	62	17	3			
Road Board Subsidy, June quarter	...	3500	0	0			
On account of Public Works	...	6946	19	3			
Refund on account of Immigration	...	13462	2	7			
"    "    Maori Prisoners	...	1731	13	6			
<b>CROWN LANDS—</b>							
Assessment on Runs	...	55925	18	3			
"    on Hundreds	...	905	17	1			
Sale of Lands, &c.	...	95927	5	7			
Gold Fields Revenue	...	19709	1	9			
Gold Export Duty	...				172468	2	8
Sale of Government Buildings and Land	...				22107	3	11
Harbour Dues	...				829	15	10
Dog Tax	...				2222	10	11
Goat "	...				2775	0	0
Rents	...				18	7	6
					204	0	7
<b>REPAYMENTS—</b>							
Immigration	...	1354	7	10			
Hospital	...	231	17	6			
Lunatic Asylum	...	949	18	5			
Industrial School	...	97	2	8			
<b>EDUCATION—</b>							
School Books	...	10	9	6			
"    Fees	...	1810	0	0			
Assessment on Runs reserved as Endowment for Educational purposes	...	8008	12	0			
School Reserves	...	2001	14	0			
Drawing Classes	...	55	12	0			
<b>GAOL—</b>							
Maintenance of Debtors	...	74	13	6			
Prison Labour, &c.	...	128	10	10			
<b>MISCELLANEOUS RECEIPTS—</b>							
Tolls on Roads	...	12122	8	7			
Incidental Receipts	...	423	16	7			
Tonnage Dues	...	43	6	0			
Police Receipts	...	118	4	0			
Survey	...	125	14	6			
Lithographic Maps	...	32	11	0			
Sheep Inspector Fees	...	43	17	3			
Pilotage and Port Charges, Southland	...	155	8	4			
Railways	...	6656	8	4			
<b>LICENSES—</b>							
General	...	10019	15	0			
"    Night	...	860	5	0			
Pawnbrokers	...	40	0	0			
Packet	...	21	0	0			
Billiard	...	476	0	0			
Bottle	...	1405	10	0			
Auctioneers	...	1183	6	8			
Carriage	...	167	10	3			
Theatre	...	75	10	0			
Hawkers	...	88	10	0			
Lightermen's and Watermen's	...	104	19	0			
Bagatelle	...	32	0	0			
Temporary	...	183	10	0			
Wholesale	...	597	0	0			
<b>Jetty Dues, after deducting Expenses of Collection and Repairs</b>		56	8	2	15254	15	8
		2991	2	11	3047	11	1
					239508	16	3

## SUMMARY OF EXPENDITURE.

*(As per following detailed statement.)*

					£	s.	d.
Superintendent and Executive Council	...	...	...	...	3,848	10	6
Provincial Council	...	...	...	...	3,779	8	6
Treasury	...	...	...	...	1,190	2	11
Police	...	...	...	...	18,512	18	4
Harbor	...	...	...	...	5,195	0	5
Gaol	...	...	...	...	7,997	13	2
District Gaols—Rations	...	...	...	...	386	16	0
Sheep Inspectors	...	...	...	...	2,096	5	3
Education	...	...	...	...	17,272	11	6
,, High School	...	...	...	...	3,056	18	5
Hospital	...	...	...	...	5,076	4	5
Lunatic Asylum	...	...	...	...	3,953	14	11
Collection of Tolls	...	...	...	...	1,258	6	6
Industrial School	...	...	...	...	1,272	10	2
Miscellaneous Salaries	...	...	...	...	1,484	2	7
Crown Lands and Survey	...	...	...	...	12,341	2	4
Gold Fields	...	...	...	...	7,541	3	3
Roads Department	...	...	...	...	2,460	18	5
Road Board Department	...	...	...	...	405	15	6
Loans	...	...	...	...	32,009	7	3
Steam	...	...	...	...	1,826	12	3
Home Agency	...	...	...	...	335	9	11
Immigration	...	...	...	...	6,252	13	5
Grants-in-aid—Hospitals, &c.	...	...	...	...	7,180	0	7
,, Road Boards	...	...	...	...	12,009	15	7
Miscellaneous	...	...	...	...	27,966	4	1
Roads	...	...	...	...	27,644	6	2
Works and Buildings	...	...	...	...	8,699	13	5
Bridges	...	...	...	...	1,431	14	5
Jetties and Harbors	...	...	...	...	7,598	12	0
Railways	...	...	...	...	7,303	15	4
					<u>£239,388</u>	<u>7</u>	<u>6</u>

# STATEMENT OF EXPENDITURE

FROM

GENERAL REVENUE FOR THE SERVICE OF THE YEAR,

From 1st April, 1871, to March 31st 1872.

	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.
<b>SUPERINTENDENT AND EXECUTIVE COUNCIL.</b>							
Superintendent ... ..	900 0 0	900 0 0					
Secretary to Superintendent ...	325 0 0	325 0 0					
Provincial Secretary and Secretary for Land and Works ...	416 13 4	414 8 11			2 4 5		
Provincial Treasurer ...	416 13 4	414 8 11			2 4 5		
Provincial Solicitor ...	416 13 4	416 13 4					
Non-Official Members ...	140 0 0	139 6 1			0 13 11		
Clerk to Executive Council ...	450 0 0	450 0 0					
Clerk ... ..	275 0 0	275 0 0					
Clerk ... ..	237 10 0	237 10 0					
Printing and Stationery ...	30 0 0	29 16 1			0 3 11		
Clerical Assistance ...	250 0 0	237 15 6			12 4 6		
Incidentals ...	20 0 0	8 11 8			11 8 4		
	3877 10 0	3848 10 6			28 19 6		
<b>PROVINCIAL COUNCIL.</b>							
Speaker ... ..	127 16 5	127 16 5					
Chairman of Committees ...	88 14 2	84 18 10			3 15 4		
Clerk and Librarian, and Assistant Clerk, 9 months ...	358 6 8	358 6 8					
Sergeant-at-Arms ...	33 6 8	33 6 8					
Keeper of Chamber ...	113 3 0	113 3 0					
Expenses of Members ...	2500 0 0	2198 17 1	44, 8, 6		301 2 11		
Select Committees ...	300 0 0	63 16 0			236 4 0		
Library ...	80 0 0	48 8 0		44		18 8 0	
Printing and Stationery ...	560 0 0	601 10 11		8		101 10 11	
Incidentals ...	160 0 0	149 4 11		6		49 4 11	
	4151 6 11	3779 8 6			541 2 3		169 3 10
<b>TREASURY.</b>							
Sub-Treasurer ... ..	417 10 0	417 10 0					
Clerk to Treasurer ...	377 10 0	377 10 0					
Cashier ... ..	280 0 0	280 0 0					
Youth ... ..	47 10 0	47 10 0					
Printing and Stationery ...	50 0 0	57 3 11		36		7 3 11	
Incidentals ... ..	10 0 0	10 9 0		53		0 9 0	
	1182 10 0	1190 2 11					7 12 11

DEPARTMENTS.	APPROPRIATED.			EXPENDED.			CONSECUTIVE NO. IN TRANSFER SCHEDULE.		LAPSED or Transferred.	In excess, drawn from Unforeseen Contingencies, or by Special Order				
							From	To						
POLICE.	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
Commissioner ...	450	0	0	450	0	0								
Clerk ...	231	5	0	231	5	0								
Inspector ...	325	0	0	236	12	3			88	7	9			
Sub-Inspector ...	462	10	0	285	16	8			176	13	4			
Sergeants and Constables ...	13479	12	6	13394	6	6			85	6	0			
Departmental Contingencies ...	4025	0	0	3914	17	11			120	2	1			
	18973	7	6	18512	18	4			470	9	2			
<b>HARBOR DEPARTMENT.</b>														
Harbor Master, Dunedin ...	450	0	0	450	0	0								
Assistant ...	287	10	0	287	10	0								
" Invercargill ...	287	10	0	312	10	0						25	0	0
" Molyneux ...	112	10	0	112	10	0								
" Kakanui ...	50	0	0	50	0	0								
Signal Masters ...	328	6	11	340	17	0						12	10	1
Beach Master, Oamaru ...	175	0	0	175	0	0								
Pilots ...	915	11	7	957	19	9						42	8	2
" Harbor Master, Riverton ...	150	0	0	162	10	0						12	10	0
Boats' Crews ...	883	0	0	883	0	0								
Time Ball Keeper ...	50	0	0	50	0	0								
Light Keeper, Black Jack's ...	30	0	0	20	11	3	Spl. order & Transfer Nos. 3, 17, 42, 29, 43		9	8	9			
Coxswain, Riverton ...	135	0	0	147	10	0						12	10	0
Boatmen, Southland ...	440	0	0	430	0	0						40	0	0
Boats ...	150	0	0	66	12	8			83	7	4			
Signals and Flagstuffs ...	150	0	0	65	8	7			84	11	5			
Buoys and Beacons ...	250	0	0	205	4	1			44	15	11			
Fuel and Light ...	43	0	0	23	3	8			19	16	4			
Travelling Expenses ...	83	0	0	92	19	0						9	19	0
Printing ...	30	0	0	15	15	9			14	4	3			
Oamaru Boating Expenses ...	50	0	0	30	5	0			19	15	0			
Port Chalmers ...	20	0	0	72	2	6						52	2	6
Incidentals ...	150	0	0	164	5	8						14	5	8
Boating Expenses, Riverton ...	60	0	0	29	5	6			30	14	6			
	5230	8	6	5195	0	5			306	13	6	221	5	5
<b>GAOLS.</b>														
Gaoler ...	375	0	0	375	0	0								
" Invercargill ...	187	10	0	187	10	0								
Matron ...	95	0	0	95	0	0								
" Invercargill ...	25	0	0	25	0	0								
Warders ...	4493	5	6	4247	19	0			245	6	6			
" Invercargill ...	310	0	0	310	0	0								
Female Warders ...	91	10	0	91	10	0								
Rations ...	1775	0	0	1382	10	5	54, 51, 45, 30		392	9	7			
Stores and Furniture ...	80	0	0	42	7	8			37	12	4			
Library ...	40	0	0						40	0	0			
Fuel ...	175	0	0	174	1	9			18	3				
Medicines ...	150	0	0	259	10	2		54, 30				109	10	2
Bedding ...	400	0	0	343	15	7			56	4	5			
Printing ...	10	0	0	9	4	0			16	0				
Relief to Destitute Prisoners Discharged ...	40	0	0	51	14	6		51, 45				11	14	6
Incidentals ...	65	0	0	48	17	2			16	2	10			
Southland, Rations, &c. ...	450	0	0	353	12	11			96	7	1			
	8762	5	6	7997	13	2			885	17	0	121	4	8

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>DISTRICT GAOLS.</b>															
Rations ... ..	450	0	0	386	16	0			63	4	0				
<b>SHEEP INSPECTORS.</b>															
Chief Inspector ... ..	450	0	0	450	0	0									
Sub-Inspectors ... ..	1075	0	0	1075	0	0									
" Port Chalmers ... ..	50	0	0	50	0	0									
Contingent Inspection ... ..	150	0	0	448	17	9		20, 23				298	17	9	
Incidentals ... ..	75	0	0	72	7	6				2	12	6			
	1800	0	0	2096	5	3				2	12	6	298	17	9
<b>EDUCATION.</b>															
Secretary ... ..	450	0	0	450	0	0									
Clerk ... ..	115	0	0	115	0	0									
Inspector of Schools... ..	400	0	0	400	0	0									
Drawing Master ... ..	400	0	0	400	0	0									
District School Teachers ... ..	14092	10	0	12276	18	2				1815	11	10			
Grammar Schools ... ..	987	10	0	800	0	0				187	10	0			
Travelling Expenses ... ..	110	0	0	112	5	3		47					2	5	3
Public Libraries ... ..	175	0	0	35	2	5				139	17	7			
Rents, &c. ... ..	1500	0	0	1721	9	0		46, 47, 47					221	9	0
Fees for Orphans and Destitute Children ... ..	500	0	0	421	0	7	47			78	19	5			
Purchase of Sites ... ..	100	0	0				46, 47			100	0	0			
Free Schools ... ..	450	0	0	461	17	3		47					11	17	3
School Maps and appliances ... ..	150	0	0				47			150	0	0			
Printing ... ..	50	0	0	47	2	5				2	17	7			
Incidentals ... ..	50	0	0	31	16	5	47			18	3	7			
	19530	0	0	17272	11	6				2493	0	0	235	11	6
<b>HIGH SCHOOL.</b>															
Rector ... ..	550	0	0	550	0	0									
Masters ... ..	875	0													
Commercial Master .. ..	300	0		1442	6	8				32	13	4			
English " ... ..	300	0													
Janitor ... ..	80	0	0	80	0	0									
Salaries which may be sanctioned ... ..	100	0	0	7	19	10				92	0	2			
Lady Principal ... ..	300	0	0	300	0	0									
Assistants ... ..	230	0	0	235	11	9		49					5	11	9
Provincial Scholarships ... ..	275	0	0	261	9	0				13	11	0			
Printing, Fuel, &c. ... ..	150	0	0	84	7	4				65	12	8			
Contingencies ... ..	150	0	0	95	3	10				54	16	2			
	3310	0	0	3056	18	5				258	13	4	5	11	9
<b>HOSPITAL.</b>															
Surgeon ... ..	500	0	0	500	0	0									
Resident Surgeon ... ..	277	10	0	277	10	0									
Assistant and Dispenser ... ..	187	10	0	187	10	0									
Storekeeper ... ..	175	0	0	187	10	0		15					12	10	0
Matron ... ..	80	0	0	80	0	0									
Midwife ... ..	60	0	0	54	0	0				6	0	0			
Male Attendants ... ..	753	6	8	1124	1	6				0	1	10			
Female " ... ..	370	16	8												
Rations ... ..	1600	0	0	1562	4	6	48			37	15	6			
Stores ... ..	100	0	0	119	3	11		48					19	3	11
Carry forward ... ..	4104	3	4	4091	19	11				43	17	4	31	18	11

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			From	To		£	s. d.
Brought forward ...	£ s. d.	£ s. d.			£ s. d.	£ s. d.	
<b>HOSPITAL—Continued.</b>	4104 3 4	4091 19 11			43 17 4	31 13 11	
Fuel ...	300 0 0	280 1 2			19 18 10		
Instruments ...	10 0 0				10 0 0		
Medicines, &c. ...	450 0 0	353 19 6	48		96 0 6		
Bedding and Clothing ...	150 0 0	134 4 10			15 15 2		
Stationery ...	10 0 0	5 7 5			4 12 7		
Incidentals ...	200 0 0	210 11 7		48		10 11 7	
	5024 3 4	5076 4 5			190 4 5	42 5 6	
<b>LUNATIC ASYLUM.</b>							
Medical Officer ...	137 10 0	137 10 0					
Superintendent ...	350 0 0	350 0 0					
Matron ...	95 0 0	95 0 0					
Male Attendants ...	735 0 0	727 10 0			7 10 0		
Female ...	290 0 0	290 0 0					
Rations ...	1500 0 0	1499 14 3			0 5 9		
Stores and Furniture ...	130 0 0	128 18 1			1 1 11		
Fuel ...	200 0 0	194 15 4			5 4 8		
Medicines ...	180 0 0	183 2 9		54		3 2 9	
Bedding ...	350 0 0	272 11 8	54, 52		77 8 4		
Printing and Stationery ...	7 10 0	2 10 10			4 19 2		
Amusement to Patients ...	30 0 0	30 0 0					
Incidentals ...	30 0 0	42 2 0		52		12 2 0	
	4035 0 0	3953 14 11			96 9 10	15 4 9	
<b>COLLECTION TOLLS ON ROADS.</b>							
Toll Collectors ...	1150 0 0	1148 10 0			1 10 0		
Incidentals ...	100 0 0	109 16 6		36		9 16 6	
	1250 0 0	1258 6 6			1 10 0	9 16 6	
<b>INDUSTRIAL SCHOOL.</b>							
Salaries ...	460 0 0	457 1 4			2 18 8		
Maintenance ...	1000 0 0	723 6 1			276 13 11		
Fuel and Light ...	80 0 0	63 16 7			16 3 5		
Incidentals ...	50 0 0	28 6 2			21 13 10		
	1590 0 0	1272 10 2			317 9 10		
<b>MISCELLANEOUS.</b>							
Messengers ...	373 0 0	373 0 0					
Keeper of Quarantine ...	50 0 0	50 0 0					
Matron ...	95 0 0	95 0 0					
Chaplains ...	300 0 0	300 0 0					
Gardener ...	142 10 0	142 10 0					
Revenue Officer ...	200 0 0	200 0 0					
Watchman ...	52 0 0	52 0 0					
Labor Exchange ...	100 0 0	100 0 0					
Health Officer ...	100 0 0				100 0 0		
Sexton, Invercargill ...	80 0 0	80 0 0					
Collection of Scab Assessment ...	18 15 0	12 10 0			6 5 0		
Medical Officer, Invercargill ...	108 5 3	79 2 7			29 2 8		
	1619 10 3	1484 2 7			135 7 8		

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							From	To							
	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.	
<b>CROWN LANDS &amp; SURVEY.</b>															
Chief Commissioner...	500	0	0	500	0	0									
Clerk ...	275	0	0	275	0	0									
Lithographic Draughtsman ...	150	0	0	150	0	0									
Book-keeper ...	237	10	0	237	10	0									
Salesman ...	210	0	0	210	0	0									
Rangers ...	600	0	0	600	0	0									
Apprentice Clerk ...	80	0	0	67	7	11			12	13	1				
Record Clerk ...	287	10	0	287	10	0									
Assistant ...	190	0	0	190	0	0									
Geodesical Surveyor ...	417	10	0	417	10	0									
District Surveyor ...	550	0	0	592	1	10		1, 2				42	1	10	
Chief Draughtsman ...	375	0	0	375	0	0									
Assistant Surveyor ...	46	13	4	46	13	4									
Draughtsman ...	1372	1	8	1368	15	6			3	6	2				
Apprentice do. ...	50	0	0	49	8	11			0	11	1				
Lithographic Printer ...	231	5	0	231	5	0									
Inspector of Surveys, Southland ...	325	0	0	325	0	0									
Draughtsman ...	277	10	0	277	10	0									
Assistant do. ...	142	10	0	142	10	0									
Messengers ...	76	4	0	82	1	4			25			5	17	4	
Assessing Runs ...	104	3	4	104	3	4									
Rangers of Bush Reserves ...	25	15	1	25	15	1									
Printing ...	440	0	0	549	1	2		16, 37				109	1	2	
Incidentals ...	140	0	0	175	9	6		12				35	9	6	
Travelling Expenses ...	330	0	0	326	16	3				3	3	9			
Laborers' Wages ...	1300	0	0	1274	7	4				25	12	8			
Engrossing Crown Grants ...	350	0	0	282	9	5				67	10	7			
Equipment of Survey Parties ...	200	0	0	222	5	6		12				22	5	6	
Lithographic Materials ...	50	0	0	3	2	11				46	17	1			
Instruments and Repairs ...	10	0	0	3	3	6				6	16	6			
Contracts Surveys ...	2500	0	0	2119	13	6				380	6	6			
Refunds on Land ...	40	0	0							40	0	0			
Miscellaneous Surveys ...				189	19	4			26			189	19	4	
Waste Lands Board, Southland ...	108	6	8	83	6	8				25	0	0			
District Land Officer ...	50	0	0	50	0	0									
Clerk ...	275	0	0	275	0	0									
Clerk Crown Grants ...	231	5	0	231	5	0									
	12548	4	1	12341	2	4				611	16	5	494	14	8
<b>GOLD FIELDS.</b>															
Wardens ...	3200	0	0	3126	13	4				73	6	8			
Receivers ...	1850	0	0	2025	0	0		Special order 15				175	0	0	
Bailiffs ...	825	0	0	818	2	10				6	17	2			
Inspectors of Depasturing Districts ...	312	10	0	308	6	8				4	3	4			
Chinese Interpreters ...	325	0	0	450	0	0		Special order 5				25	0	0	
Travelling Expenses ...	500	0	0	349	17	0				150	3	0			
Fuel and Light ...	150	0	0	125	17	4				24	2	8			
Stores and Furniture ...	50	0	0	23	19	6				26	0	6			
Temporary Accommodation ...	100	0	0	99	10	11				0	9	1			
Printing, Advertising, &c. ...	150	0	0	174	2	2			33			24	2	2	
Incidentals ...	100	0	0	39	13	6		33		60	6	6			
	7562	10	0	7541	3	3				345	8	11	324	2	2

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	£	s. d.	£	s. d.	From	To		£	s. d.
<b>ROAD ENGINEER'S DEPARTMENT.</b>									
Chief Engineer ...	425	0 0	425	0 0					
District Engineers ...	890	0 0	890	0 0					
Assistant " ...	150	0 0	155	12 11		27		5	12 11
Draughtsman ...	110	0 0	110	0 0					
Railway Manager ...	300	0 0	300	0 0					
Apprentice ...	40	0 0	40	0 0					
Travelling Expenses ...	310	0 0	504	17 6		13		194	17 6
Incidentals ...			9	14 0		21		9	14 0
Printing and Stationery ...	50	0 0	25	14 0			24	6 0	
	2275	0 0	2460	18 3			24	6 0	210 4 5
<b>GENERAL ROAD BOARD.</b>									
Inspector ...	237	10 0	237	10 0					
Draughtsman ...	35	9 8	35	9 8					
Assistant " ...	95	0 0	95	0 0					
Incidentals ...	50	0 0	37	15 10			12	4 2	
	417	19 8	405	15 6			12	4 2	
<b>LOANS.</b>									
Interest on Loans, 1861-2 ...	3208	0 0	3080	0 0			128	0 0	
" " 1862 ...	7062	0 0	6986	0 0			76	0 0	
" " Harbor ...	3628	0 0	3296	0 0			332	0 0	
" " Public Buildings ...	3206	0 0	3178	0 0			28	0 0	
Sinking Fund " ...	1202	5 0					1202	5 0	
" " Harbor ...	1323	0 0					1323	0 0	
" " Loan, 1862 ...	1177	0 0	1177	0 0					
" " " 1861-2 ...	1203	0 0	1203	0 0					
Waterworks, Guaranteed Interest ...	1000	0 0	250	0 0			750	0 0	
Interest Dock Trust ...	4000	0 0	2997	11 4			1002	8 8	
" Floating Dock ...	380	0 0	380	0 0					
Interest, Exchange & Commission ...	6000	0 0	6470	13 0	Spl. Order 14				470 13 0
Port Chalmers Railway—Guaranteed Interest ...	3000	0 0	2991	2 11			8	17 1	
	36389	5 0	32009	7 3			4850	10 9	470 13 0
<b>STEAM TUG</b> ...	2700	0 0	1826	12 3			873	17 9	
<b>HOME AGENCY</b> ...	1000	0 0	335	9 11			664	10 1	
<b>IMMIGRATION</b> ...	500	0 0	6252	13 5	Sp. Orders 1, 2, 4, 9				5752 13 5
<b>GRANTS IN AID.</b>									
Benevolent Institutions, & Country Hospitals ...	5000	0 0	5161	15 7		38, 53			161 15 7
" " at Rate of £ for £ ...	250	0 0	244	2 9			5	17 3	34 2 3
Municipalities, Liabilities ...	1500	0 0	1534	2 3		38, 53			
New " ...	1500	0 0					1500	0 0	
Invercargill Acclimatisation Society Otago ...	40	0 0	40	0 0					
" " " ...	200	0 0	200	0 0					
	8490	0 0	7180	0 7			1505	17 3	195 17 10
Supplemented Roads ...	14000	0 0	21011	9 9					
Less Rates contributed by Districts ...			9001	14 2					
	14000	0 0	12009	15 7			1990	4 5	

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							From	To						
	£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
<b>MISCELLANEOUS.</b>														
Volunteers ... ..	200	0	0	161	17	8			38	2	4			
Burial of Faupers ... ..	100	0	0	95	2	6			4	17	6			
Expenses of Returning Officers ... ..	100	0	0	72	7	11			27	12	1			
Advertising ... ..	150	0	0	89	10	11			60	9	1			
Printing and Stationery ... ..	150	0	0	191	17	0						41	17	0
Printing, <i>Gazette</i> ... ..	900	0	0	1055	13	4	Spl. Order 7	36				155	13	4
Fuel and Light ... ..	100	0	0	89	13	9			10	6	3			
Collecting Dog Tax ... ..	350	0	0	283	2	0			66	18	0			
Compensation for Deviation of Roads, Cancellation of Leases of Runs and Purchase of Land	15000	0	0	9540	14	6			5459	5	6			
Relief to Destitute ... ..	400	0	0	276	15	0			123	5	0			
Government Auctioneers and Expenses ... ..	500	0	0	297	9	10			202	10	2			
Botanical Gardens ... ..	200	0	0	185	1	3			14	18	9			
Prizes to Pastoral, Agricultural, and Horticultural Societies ... ..	100	0	0	60	0	0			40	0	0			
Arbitrations and Actions ... ..	500	0	0	496	4	0			3	16	0			
Public Vaccinators ... ..	300	0	0	289	8	6			10	11	6			
Cleaning and Winding Clocks ... ..	60	0	0	60	0	0								
Water and City Rates ... ..	100	0	0	69	7	6			30	12	6			
Witnesses' Expenses ... ..	75	0	0	21	7	4			53	12	8			
Bonus for Establishment of a Woollen Manufactory ... ..	1500	0	0	1500	0	0								
Board of Health ... ..	200	0	0	41	5	0			158	15	0			
Premium, Guarantee Policies ... ..	30	0	0	27	15	0			2	5	0			
Electric Telegraph Messages ... ..	250	0	0	221	2	0			28	18	0			
Compensation to Officers on retirement from the Service ... ..	4000	0	0	3471	0	8			528	19	4			
Otago Museum ... ..	100	0	0	100	0	0			75	0	0			
University Chair of Mineralogy, &c. ... ..	300	0	0	225	0	0			150	0	0			
Fencing Cemeteries... ..	200	0	0	50	0	0			9	0	0			
Water Supply on Gold Fields ... ..	32	0	0	23	0	0						141	0	9
Visit of H. E. the Governor ... ..	450	0	0	591	0	9		28						
Subsidy, Orepuki Mail Service ... ..	75	0	0	58	15	0			16	5	0			
Gold Robbery, Clyde ... ..	457	0	0	420	0	0			37	0	0			
Compensation, W. Shand ... ..	112	10	0	112	10	0			20	2	6			
Expenses, Mining Conference ... ..	400	0	0	379	17	6								
Refund, Assessment on Stock, Tuturau and Mokerita ... ..	393	5	8	393	5	8								
Compensation, W. Smitham ... ..	363	0	0	363	0	0								
Oamaru Mechanics' Institute ... ..	50	0	0	50	0	0								
Refund of Deposits on Land Applications ... ..	100	0	0	98	2	4			1	17	8			
General Contingencies ... ..	1000	0	0	996	10	11			3	9	1			
Unforeseen Contingencies ... ..	2000	0	0				36, 53, 17, 23, 20, 23, 49, 15, 36, 25, 37, 26, 21, 38, 53, 38, 53, 36, 35, 28, 22, 39, 53, 53, 53, 53, 53, 53, 53, 53, 41, 38, 53, 53, 53, 53		2000	0	0			
Dunedin Athenæum... ..	300	0	0	300	0	0								
Port Chalmers Corporation ... ..	100	0	0	100	0	0								
Southland Railway Arbitration ... ..	1000	0	0	1076	1	3		22, 35				76	1	3
Inspector of Nuisances, for 1868... ..	137	10	0	137	10	0								
Carry forward ... ..	32835	5	8	24071	9	1			9178	8	11	414	12	4

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	£	s.	d.	£	s.	d.	From	To		
Brought forward ...	32835	5	8	24071	9	1			£ 9178 8 11	£ 414 12 4
<b>MISCELLANEOUS—Continued.</b>										
Purchase of Quarry Reserve, Campbelltown ...	100	0	0						100 0 0	
Compensation, Allday Road Board	25	0	0	25	0	0				
"    Sathuel Porter ...	100	0	0	100	0	0				
"    Stocker and others ...	75	0	0	75	0	0				
"    David Ross ...	84	0	0	84	0	0				
Refund of Assessment, Clutha River Trust ...	400	0	0						400 0 0	
Do. On Stock ...	152	11	7						152 11 7	
Refund to General Government ...				3000	0	0	Spl. Order 11			3000 0 0
"    Southland old debts ...				441	3	8	Sp. Orders 6, 12, 8			441 3 8
"    Railway, Tokomairiro to Tuapeka ...				169	11	4		7, 19, 32		169 11 4
	33771	17	3	27966	4	1			9831 0 6	4025 7 4
<b>ROADS.</b>										
Dunedin to Waikouaiti ...	3204	8	6	2919	1	10			285 6 8	
Waikouaiti to Palmerston ...	1277	2	0	1096	18	1			270 3 11	
Palmerston to Oamaru ...	558	16	0	396	5	0			162 11 0	
Oamaru to Waitaki ...	216	4	0	96	5	6			119 18 6	
Dunedin to East Taieri ...	5114	4	0	5114	17	4		53		0 13 4
East Taieri to Tokomairiro ...	1621	7	0	1493	2	10			128 4 2	
Tokomairiro to Clutha ...	1174	4	0	992	2	0			182 2 0	
Clutha to Mataura ...	730	16	0	625	13	6			105 2 6	
Mataura to Invercargill ...	1093	14	6	1104	12	11		53		10 18 5
Saddle Hill to West Taieri ...	1166	18	1	961	9	7			205 8 6	
West Taieri to Rock and Pillar ...	168	10	0	148	11	0			19 19 0	
Rock and Pillar to Dunstan ...	143	1	0	170	8	9		53		27 7 9
Dunstan to Cromwell ...	563	19	6	562	0	8			1 18 10	
Cromwell to Queenstown ...	1086	13	0	786	4	9			300 8 3	
Tokomairiro to Tuapeka ...	4019	5	9	2805	19	11			1213 5 10	
Tuapeka to Teviot ...	418	14	3	350	7	7			68 6 8	
Teviot to Alexandra ...	315	0	0	320	0	3		53		5 0 3
Palmerston to Eweburn ...	2454	12	0	802	14	5			1651 17 7	
Eweburn to Dunstan ...	492	4	0	469	13	7			22 10 5	
Oamaru to Lindis ...	292	14	0	283	17	6			8 16 6	
Lindis to Wanaka ...	50	0	0	18	4	0			31 16 0	
Cromwell to Wanaka ...	221	7	0	118	0	0			103 7 0	
Invercargill to Winton ...	315	8	6	326	9	2		53		11 0 8
Winton to Kingston ...	1298	17	0	596	16	0			702 1 0	
Invercargill to Campbelltown ...	71	11	6	70	13	10			0 17 8	
Wallace to Riverton ...	519	8	0	125	2	9			394 5 3	
Riverton to Otautau ...	372	14	0	202	10	6			170 3 6	
Otautau to Waireka Downs ...	85	4	0	71	6	0			13 18 0	
Do. Waiiau Plains ...	119	5	6	88	15	6			30 10 0	
Mataura to Switzers ...	250	0	0	24	2	0			225 18 0	
Main Road through Invercargill ...	100	0	0	41	13	8			58 6 4	
Do. do. Riverton ...	85	0	0						85 0 0	
From Trunk Road to Menzies Ferry	283	8	0	283	8	0				
Invercargill to Riverton, via Beach	213	6	6	207	3	4			6 3 2	
Otautau to Elbow ...	200	0	0						200 0 0	
Main Road through Dunedin ...	333	14	0	452	2	1		39		118 8 1
"    Port Chalmers ...	30	0	0	24	0	0			6 0 0	
Northern Trunk to Port Chalmers	172	0	0	72	0	0			100 0 0	
"    to Moeraki ...	208	14	0	96	8	0			112 6 0	
"    to Oamaru ...	80	0	0	73	17	6			6 2 6	
Dunedin to North Taieri ...	741	6	0	515	10	6			225 15 6	
"    to Portobello ...	1264	9	0	794	2	8			470 6 4	
Carry forward ...	33128	0	7	25612	12	6			7688 16 7	173 8 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.
Brought forward ...	33128	0	7	25612	12	6			7688	16	7	173	8	6
<b>ROADS— Continued.</b>														
Naseby to Eden Creek ...	285	14	0	115	0	8			170	13	4			
Lees Stream to Waipori ...	62	17	0	38	18	3			23	18	9			
Southern Trunk to Port Molyneux ...	401	13	6	96	9	6			305	4	0			
"    to Hogg's Bridge	80	0	0	25	6	0			54	14	0			
Tuapeka to Switzers ...	65	17	0	65	8	6			0	8	6			
Southern Trunk to Kaitangata ...	155	16	0	76	16	2			78	19	10			
Roads and Bridges, Lower Mataura ...	251	17	6	23	10	0			228	7	6			
Clinton to Waipahi ...	275	12	0	196	11	9			79	0	3			
Waipahi to Tapanui ...	306	5	0	40	3	1			266	1	11			
Tapanui to Moa Flat ...	53	10	0	15	15	0			37	15	0			
Waipahi to Pyramids ...	50	0	0	41	19	6			8	0	6			
Glenomaru to Catlin's River ...	408	9	0	0	14	0			407	15	0			
Dunedin to Blueskin ...	150	14	8						150	14	8			
Port Chalmers to Blueskin ...	50	0	0						50	0	0			
Peninsula Beach Road ...	100	0	0	196	8	11	5, 18					96	8	11
Pine Hill Road ...	93	0	0	58	10	0			34	10	0			
Waihemo to Macraes ...	50	0	0						50	0	0			
Macraes to Hyde ...	50	0	0						50	0	0			
Hyde to Kyeburn ...	60	0	0	60	0	0								
Round Hill to Waitahuna ...	33	4	0	7	14	0			25	10	0			
Lawrence to Wetherstones ...	50	0	0	15	12	0			34	8	0			
Beck's to Dunstan Creek ...	20	0	0	20	0	0								
Hill's Creek to Dunstan Creek ...	40	0	0	40	0	0								
Dunstan to Nevis ...	50	0	0	28	6	0			21	14	0			
Cromwell to Nevis ...	50	0	0	31	17	0			18	3	0			
"    to Bendigo Gully ...	100	0	0	27	12	6			72	7	6			
Alberton to Cardrona ...	50	0	0	17	10	0			32	10	0			
Arrow to Hayes' Lake and Morven Ferry ...	78	17	6	30	6	3			48	11	3			
Queenstown to Arrowtown <i>via</i> Arthur's Point ...	50	0	0	50	3	6	53					0	3	6
Arrow to 12-Mile ...	89	2	0	58	16	0			30	6	0			
Queenstown to Moke Creek ...	50	0	0	58	2	0	53					8	2	0
Queenstown to Maori Point and Skippers ...	100	0	0	87	6	6			12	13	6			
Queenstown to Head of Wakatipu ...	57	14	0	7	0	0			50	14	0			
Arrow to Cardrona ...	50	0	0						50	0	0			
Roads and Bridges on Gold Fields ...	1020	12	0	150	14	6			869	17	6			
Lake Wakatipu to Lake M'Kerrow ...	55	0	0						55	0	0			
Waiwera to Nokomai ...	25	12	0	21	12	0			4	0	0			
Lawrence to Blue Spur ...	50	0	0	4	9	6			45	10	6			
Roxburgh to Campbellton ...	50	0	0	24	3	0			25	17	0			
Arrowtown Roads... ...	100	0	0						100	0	0			
Approaches to Puerua Bridge ...	250	0	0						250	0	0			
Riverton to Orepuki... ...	250	0	0						250	0	0			
Arrow to Bracken's Gully ...	80	0	0						80	0	0			
Glenomaru to Run 122 ...	95	0	0	76	8	4			18	11	8			
Waipori to Main South Road ...	195	0	0	165	18	6			29	1	6			
Lake to Nokomai ...	200	0	0						200	0	0			
Waipori to Wetherstones ...	100	0	0						100	0	0			
Lammerlaw to Deep Stream ...	50	0	0						50	0	0			
Track over Devil's Staircase ...	50	0	0	49	10	0			0	10	0			
West Harbor Road ...				7	0	9		53				7	0	9
	39519	7	9	27644	6	2			12160	5	3	285	3	8

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>ROADS AND BRIDGES</b> (For which payments are to be made in land.)														
Puerua Road ...	200	0	0						200	0	0			
Doughty's Hotel, to Fitzgerald's Store, Tuapeka ...	250	0	0						250	0	0			
Cromwell Bridge to Quartz Reef Point, Bridle Track ...	300	0	0						300	0	0			
Mararoa and Te Anau Road ...	500	0	0						500	0	0			
Round the Bluff on "Thornhill's" boundary ...	150	0	0						150	0	0			
Oamaru Town to the Awamoko Creek ...	500	0	0						500	0	0			
Queenstown to Arthur's Point ...	250	0	0						250	0	0			
Arthur's Point to Arrow ...	500	0	0						500	0	0			
Construction of Causeways from Serpentine to Kyeburn Hotel ...	60	0	0						60	0	0			
Naseby to Coalpit at Kyeburn ...	250	0	0						250	0	0			
Camp Reserve, Waitahuna, to Duff's Store ...	200	0	0						200	0	0			
Queenstown to Martin's Bay ...	1500	0	0						1500	0	0			
Marewhenua to Mt. Ida Diggings, through the Marewhenua Pass ...	150	0	0						150	0	0			
Bridge across the Shotover, near Arthur's Point ...	2000	0	0						2000	0	0			
	6810	0	0						6810	0	0			
<b>WORKS AND BUILDINGS.</b>														
Repairs to Buildings ...	350	0	0	344	12	0			5	8	0			
Tools and Material for Prison Labor ...	1000	0	0	662	10	2			337	9	10			
Works not provided for ...	800	0	0	750	13	8			49	6	4			
Unforeseen Contingencies ...	1000	0	0				3, 1, 2, 16, 12, 12, 27, 13, 7, 19, 32, 14, 5, 18, 4		1000	0	0			
Provincial Buildings ...	50	0	0	69	9	7	56	56				19	9	7
Fumigating Chamber, Quarantine Island ...	160	0	0	154	13	3			5	6	9			
School Buildings ...	3500	0	0	3471	17	6			28	2	6			
Lunatic Asylum ...	400	0	0	413	14	8		41				13	14	8
High Schools ...	1500	0	0	1277	5	10			222	14	2			
Snow Poles ...	300	0	0	259	0	0			41	0	0			
Rector's Residence ...	650	0	0	868	3	4		14, 38, 53				218	3	4
District Gaols ...	100	0	0	13	13	4			86	6	8			
" Police Stations ...	150	0	0	164	0	1		53				14	0	1
Court House, Cromwell ...	450	0	0						450	0	0			
Hospital, Naseby ...	250	0	0	250	0	0								
	10660	0	0	8699	13	5			2025	14	3	265	7	8
<b>BRIDGES.</b>														
Balclutha ...	20	0	0	14	5	6			5	14	6			
Cromwell ...	30	0	0						30	0	0			
Hayes' Lake ...	80	0	0						80	0	0			
Island Stream ...	600	0	0						600	0	0			
Kakaho " ...	600	0	0						600	0	0			
Makerewa ...	1200	0	0						1200	0	0			
Mataura ...	20	0	0	4	0	7			15	19	5			
Paiwata ...	500	0	0						500	0	0			
Pleasant River ...	20	0	0						20	0	0			
Carry forward ...	3070	0	0	18	6	1			3051	13	11			

DEPARTMENTS.	APPROPRIATED.	EXPENDED.	COMMITTEE NO. IN TRANSFER SCHEDULE.		LAPSED OF Transferred.	In Excess, drawn from Unforeseen Contingencies, or by Special Order.
			From.	To.		
Brought forward ...	£ 3070 0 0	£ 18 6 1			£ 3051 15 11	
<b>BRIDGES—Continued.</b>						
Pomahaka ...	380 0 0				380 0 0	
Shotover, Cromwell to Queenstown	125 0 0	56 8 0			68 12 0	
Maori Point	20 0 0				20 0 0	
Taieri (East)	740 0 0	577 8 6			162 11 6	
(West)	300 0 0	284 3 7			15 16 5	
Tokomairiro, North Branch	200 0 0	101 4 2			98 15 10	
Tuaspeka Mouth	40 0 0				40 0 0	
Waihopa, Invercargill, to Winton	600 0 0				600 0 0	
Waikouaiti	100 0 0	7 15 6			92 4 6	
Winding Creek	270 0 0	168 19 1			101 0 11	
Foot Bridge at Evans' Flat	190 0 0	180 2 0			9 18 0	
Butcher's Point	10 0 0				10 0 0	
Ballarat Gorge	30 0 0				30 0 0	
Waipahi	28 7 0	30 7 6		58		2 0 6
Waihoikoi	7 0 0	7 0 0				
	6110 7 0	1431 14 5			4680 13 1	2 0 6
<b>JETTIES AND HARBOUR.</b>						
Dunedin (4)	600 0 0	155 1 2			444 18 10	
Harbor Reclamation	150 0 0	2 16 11			147 3 1	
Moeraki Jetty	50 0 0	50 13 5		53		0 13 5
Waikawa	200 0 0				200 0 0	
Oamaru Dock	6000 0 0	5998 0 0			2 0 0	
Dredging Harbours	2000 0 0	1372 0 6			627 19 6	
Waikouaiti Jetty and Improvements	600 0 0	20 0 0			580 0 0	
	9600 0 0	7598 12 0			2002 1 5	0 13 5
<b>RAILWAYS.</b>						
Bluff Harbor and Invercargill Maintenance	2246 0 0	1924 1 9	55		321 18 3	
Station Master, Invercargill	222 10 0	427 10 0		55		85 0 0
Bluff	170 0 0			55		42 0 0
Guard and Porters	390 0 0	432 0 0		55		57 19 2
Books, Tickets and Stationery	60 0 0	117 19 2		55		
<b>ORETI RAILWAY—</b>						
Maintenance of Way and Works	1058 0 0	944 2 10	55		118 17 2	
Station Master	165 0 0	180 0 0		55		15 0 0
Guard and Porters	275 0 0	304 2 4		55		29 8 4
Completion of Works	660 0 0	994 5 9		55		334 5 9
Foreman, Engineer, and Fireman	524 12 0	688 4 10		55, 56		118 12 10
Fitter, Smith, Carpenter, and Shedman	581 12 0	562 18 2	55	4		81 1 2
Coal	525 0 0	505 16 7			19 3 5	
Tools, Oil and Small Stores	240 0 0	272 17 11		55		82 17 11
Tyres for Engines	200 0 0		55		200 0 0	
	7267 14 0	7303 15 4			654 18 10	691 0 2

D. REID, Provincial Treasurer.

Audit Office, May 11, 1872.

I certify that I have examined the foregoing Statement of the Provincial Treasurer for the Year ending March 31, 1872, 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.

H. LIVINGSTON, Provincial Auditor.

## SCHEDULE OF TRANSFERS.

(Class III, Appropriation Ordinance.)

CONSECUTIVE NO.	VOTE TRANSFERRED		AMOUNT.
	FROM	TO	
6	Provincial Council—Expenses of Members	Incidental	£ 100 0 0
8	Do do	Printing	150 0 0
30	Gaol Rations	Medicines	100 0 0
33	Gold Fields—Incidental	Printing and Advertising	50 0 0
	Do Stores	Do	10 0 0
42	Harbor—Buoys and Beacons	Incidental	15 0 0
43	Do Oamaru Boating Expenses	Travelling Expenses	10 0 0
	Do Riverton do	Port Chalmers Boating Expenses	10 0 0
44	Provincial Council—Expenses of Members	Library	20 0 0
45	Gaol Rations	Relief to Destitute Prisoners on Discharge	10 0 0
46	Education—Purchase of Sites	Rents and Repairs	50 0 0
47	Do Incidental	Travelling Expenses	2 5 3
	Do Fees for Orphans	Free Schools	12 16 3
	Do Purchase of Sites	Rents and Repairs	50 0 0
	Do School Maps	Rents and Repairs	150 0 0
48	Hospital Rations	Incidental	20 0 0
	Do Medical Comforts	Stores	20 0 0
51	Gaol Rations	Relief to Destitute Persons on Discharge	3 0 0
52	Asylum Bedding	Incidental	13 0 0
54	Gaol Rations	Medicines	9 10 2
	Asylum Bedding	Medicines	3 2 9
55	Railways—Bluff Harbor and Invercargill Maintenance, Oreti Maintenance, Tires, Wages of Fitter, &c.	Station Master Invercargill, Guards, Books, Oreti Station Master, Guards, Completion of Works, Fofeman, Fitter, &c., and Tools	654 18 10
1	Unforeseen Contingencies	District Surveyors	17 7 3
2	Do do	Do	37 2 0
3	Do do	Port Chalmers Boating Expenses	80 0 0
4	Do do	Railways—Wages of Shedman	85 0 0
5	Do do	Peninsula Beach Road	50 0 0
7	Do do	Tokomairiro and Tuapeka Railway Survey	150 0 0
12	Do do	Equipment of Survey Parties	30 0 0
12	Do do	Land and Survey—Incidental expenses, Invercargill	20 0 0
	Do do do	Do do do	20 0 0
13	Do do	Road Engineer—Travelling expenses	200 0 0
14	Do do	Rector's Residence (High School)	110 0 0
	Do do	District Court Houses	18 0 0
16	Do do	Lands and Survey—Printing	100 0 0
18	Do do	Peninsula Beach Road	50 0 0
19	Do do	Tokomairiro to Tuapeka Railway Survey	14 14 0
27	Do do	Salary of Assistant Engineer	5 12 11
32	Do do	Tokomairiro to Tuapeka Railway Survey	5 16 0
56	Do do	Railway—Completion of Works	5 0 2
	Do do	Provincial Buildings	19 9 7
15	Do do	Hospital Storekeeper's Salary	12 10 0
17	Do do	Pilots' Salaries	45 0 0
20	Do do	Contingent Inspection (Sheep Inspector)	74 10 0
21	Do do	Roads Engineer—Incidental Expenses	25 0 0
22	Do do	Southland Railway Arbitration	63 11 0
23	Do do	Contingent Inspector (Sheep Inspector)	233 6 8
25	Do do	Land and Survey Office Cleaner	6 13 4
26	Do do	Miscellaneous Surveys	250 0 0
28	Do do	Expenses of Visit of H.E. the Governor	180 0 0
29	Do do	Port Chalmers Boating Expenses	40 0 0
34	Do do	Lunatic Asylum Buildings	150 0 0
35	Do do	Southland Railway Arbitration	60 12 3
36	Do do	Miscellaneous—Printing	50 0 0
	Do do	Provincial Treasury—Printing	20 0 0
	Do do	Collection of Tolls—Incidental	10 0 0
37	Do do	Land and Survey—Travelling	50 0 0
	Do do	Do Printing	50 0 0
	Do do	Do Engrossing Crown Grants	50 0 0
38	Do do	Rector's Residence	25 0 0
	Do do	Municipalities' Liabilities	25 0 0
	Do do	Country Hospitals	85 0 0
39	Do do	Main Road through Dunedin	165 0 0
41	Do do	Lunatic Asylum Buildings	22 4 8
49	Do do	Girls' Provincial School—Salaries	6 11 9
53	Do do	Provincial Treasury—Incidental Expenses	0 9 0
	Do do	Country Hospitals	76 15 7
	Do do	Municipalities' Liabilities	9 2 3
	Do do	Dunedin to East Taieri	0 13 4
	Do do	Mataura to Invercargill	10 18 5
	Do do	Rock and Pillar to Dunstan	27 7 9
	Do do	Teviot to Alexandra	5 0 3
	Do do	Invercargill to Winton	11 0 8
	Do do	Queenstown to Arrow, via Arthur's Point	0 3 6
	Do do	Queenstown to Moke Creek	8 2 0
	Do do	West Harbor Road	7 0 9
	Do do	Rector's Residence	83 3 4
	Do do	District Police Stations	14 0 1
	Do do	Waiphaee Bridge	2 0 6
	Do do	Moeraki Jetty	0 13 5

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

	£	s	d
1. Immigration	1000	0	0
2. Do	1500	0	0
3. Invercargill Ragged School	150	8	0
4. Immigration	3000	0	0
5. Salary Chinese Interpreter	125	0	0
6. Southland Old Debts	110	8	11
7. Printing Gazette	258	9	7
10. Gold Fields Receivers	175	0	0
8. Southland Old Debts	124	2	6
9. Immigration	398	15	0
11. Refunds to General Government	3000	0	0
12. Southland Old Debts	200	12	3
13. Harbor Salaries	124	18	2
14. Interest, Exchange, and Commission	475	0	0

£10648 14 5

H. LIVINGSTON,  
Provincial Auditor.

**I**MPOUNDED on the 7th May, 1872, by order of John Innes, Ranger of the Northern Hundred, for trespassing on Crown lands; 2s. per head damages claimed on 52 head of Cattle; the following remain unclaimed:—One roan Cow and Calf, branded O off rump; one Roan Cow, like V under horse-shoe off side, like horse-shoe off hip, H near rump; one red Cow, like O off rump, slit off ear; one brindle Cow, + O near side, O near rump, F off hip, HL off side, back half off ear; one red Cow and Calf, like stroke through triangle off rump; one red and white cow, like stroke through triangle off rump; one red Steer, like stroke through triangle off rump; one white Cow, like W near loin; one white Heifer, no visible brand; one red Heifer Calf, tipped both ears, no visible brand; one red Calf, no visible brand; one black Alderney Bull, no visible brand; one red steer, O near side, slit near ear; one red Heifer, no visible brand; one strawberry Heifer and Calf, no visible brand; one red Cow, white back, HH near side; one red calf, no brand; one strawberry Heifer and Calf, Q off rump; one red and white Cow and Calf, JW near rump, like FT off rump, slit in both ears. In default of being released, the above Cattle will be sold on Friday, the 31st May, 1872, at noon, at Papakaio Pound, to defray expenses.—JAMES DALGLEISH, Poundkeeper.

**I**MPOUNDED on the 3rd day of May, 1872, by Colin Holmes, adjoining the Henley Estate, one bay Entire Horse, with no visible brands; supposed to belong to Piercy Ben, for trespassing on his land, and damaging a mare, for which £20 is claimed; and in default of being released, the above horse will be sold at the Public Pound, at Otakia, on Friday, the 31st day of May, 1872, at 12 o'clock noon.—SAMUEL O'KANE, Poundkeeper of the Otakia Pound.

**I**MPOUNDED on the 8th May, 1872, by David Carson, Esq., one chesnut riding mare, white star on forehead, branded like S on near shoulder, rope pound neck, owner unknown, for trespassing on his paddock, and in default of being released, the above mare will be sold at the public pound at Tokomairiro, on Friday, the 31st May, 1872, at twelve o'clock noon.—JAMES GOODALL, poundkeeper of the Tokomairiro pound.

**I**MPOUNDED on the 7th May, 1872, Mr. L. M'Lean, one bay draught horse, branded like H H near shoulder; one bay saddle mare, branded like CA conjoined off shoulder, owners unknown, for trespassing on Bellamy Run, for which two shillings each damages is claimed, and in default of being released, the above

horses will be sold at the public pound at Lawrence, on Friday, the 31st May, 1872, at twelve o'clock noon.—PETER ROBERTSON, poundkeeper of the Lawrence pound.

**I**MPOUNDED on the 9th May, 1872, by Captain M'Kenzie, Glenkenich Station, one black draught horse, saddle marked, lame on near hind leg, star in forehead, branded like GB conjoined near shoulder; one light white draught mare, long switch tail, saddle marked, no visible brand, notice sent to supposed owners, for trespassing on Glenkenich Station, for which £1 each damages is claimed, and in default of being released, the above horses will be sold at the public pound at Tapanui, on Friday, the 31st May, 1872, at twelve o'clock noon.—A. MACGREGOR, poundkeeper of the Glenkenich pound.

29° VICTORIA. No. 26.  
SCHEDULE A.

**I** THE undersigned, Robert Grigor, do hereby make application to register the Havilah Hill Gold Mining and Water Race Company, Registered under the provisions of "The Mining Companies' Limited Liability Acts, 1865 and 1869"; and I do solemnly and sincerely declare that the following statement is to the best of my knowledge and belief, true in every particular, namely:—

1. The name and style of the Company is the Havilah Hill Gold Mining and Water Race Company.
2. The place of operations is at Mauka Creek.
3. The nominal capital of the Company is £1440, in 72 paid up shares of £20 each.
4. The amount already paid up in cash is £1440.
5. The name of the Manager is Robert Grigor.
6. The office of the Company is at the White Horse Hotel, Tokomairiro.

7. The names and several residences of the shareholders, and the number of shares held by each at this date, are as follows:—

George W. Langley, Hotel keeper Tokomairiro	18 shares
Gerald Spooner, Settler, Tokomairiro	18 "
John M'Neil, Farmer, Balclutha	10 "
John Gibson Smith, Surgeon, Balclutha	10 "
Robert Grigor, Surveyor, do	6 "
Thomas Seed, Settler, Tokomairiro	6 "
Richard W. Capstick, Auctioneer Tokomairiro	4 "
Total number of shares, 72	

Dated at Balclutha, this twenty-fourth day of April, one thousand eight hundred and seventy-two.

ROBERT GRIGOR,  
Manager,

Witness to signature,  
J. Gibson Smith, J.P.