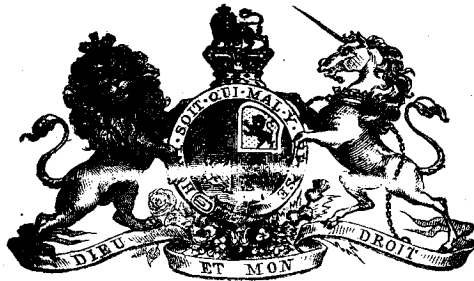


(SPECIAL.)



OTAGO PROVINCIAL GOVERNMENT GAZETTE

(PUBLISHED BY AUTHORITY).

VOL. XX.

DUNEDIN, FRIDAY, JUNE 16, 1876.

No. 1027.

TO HIS HONOR THE SUPERINTENDENT.

Provincial Treasury, 10th June, 1876.

SIR,—

I have the honor to submit for your information the Provincial Balance-sheet for the year ending 31st March, 1876, and the Estimates of Revenue and Expenditure for the six months ending 30th September.

In the face of the very complete and detailed statement of the Assets and Liabilities of the Province, as set forth in the Financial Statement, made to the Provincial Council last year by Mr. Turnbull, and looking to the fact that in the interval nothing has occurred materially to affect the figures then presented, I think I will best consult your convenience by leaving the General Balance-sheet to speak for itself, and confine the few remarks I have to make to the Revenue and Expenditure of the year just ended, and the Financial proposals for the current six months.

As your Honor is aware, we began the financial year, 1875-6, with a balance to the credit of the Province of £64,976 18s. 10d., and by reference to the accounts now presented you will notice that we end the year with a balance of £68,396 6s. 6d., at the debit of the Province.

From the Abstract of Revenue appended it will be seen that the amount actually received for the year falls short of the estimated amount by £92,702 9s. 1d. This is rather a serious deficiency, and at first sight might lead to the supposition that your Executive had taken too sanguine a view of the Revenue to be expected, but a glance at the Abstract will show you that of this deficiency almost the whole is traceable to causes outside the Province and beyond our control. Under the head of "Receipts from General Government" three items sum up a deficiency of £38,651 18s. 6d. Another item, "Sales of Government Buildings and Land" shows a deficiency of £20,920 0s. 9d.; this is an amount that there was every reason to expect from the General Government during last financial year on account of Reclaimed Land taken for railway purposes in Dunedin and Port Chalmers, but as regards which, up to the present, we have merely received information that a small portion has reached the stage of being "Scheduled for Payment," and in respect of the balance, a promise that the claim will be looked into. Again there is a deficiency under the head of "Crown Lands" of £31,652 7s. 7d. This has arisen from loss of time in proclaiming the hundreds passed last session of the Provincial Council, and the consequent delay in completing the surveys, the result being that we are only now selling the hundreds that ought properly to have come into last year's Revenue. If you sum up these three items, you will find that of the deficiency of £92,702 9s. 1d., £91,024 6s. 10d. is due to the causes just indicated.

In reviewing the revenue of last year there are two other items of deficiency to which I would draw attention; the one is the item of "Invercargill Railway Plant," £10,000. Of course your Honor will remember that this plant was sold to the Sydney Government subject to valuation to be made on arrival of the plant at Sydney. Owing to various reasons this plant has only recently been shipped, too late to enable the value to come into last year's account, but of course it will form an item of revenue for the current year. The other item is under the head of "Assessment of Stock," which shows a deficiency in the estimated yield of £9,141 8s. 9d., and in connection with this deficiency, I would suggest that the carrying capacity of the runs be forthwith assessed.

Referring to the various items of revenue that have proved in excess of the estimate, I would only remark of the item "Gold Fields Revenue," the excess is caused chiefly by the sale of land under Agricultural Leases, Land on Deferred Payments, and deposits on application for land on Deferred Payment. The excess in the item "Repayments," is caused by a sum repaid by the General Government to the Home Agent for amount expended by him on account of Emigration. Then, as regards the item of "Railways," your Honor will remember that exception was taken to the amount of this item when the estimates were submitted to last session of the Council, and now the excess under this head must prove a source of satisfaction, both to yourself and the Province, as well as affording evidence of the foresight of the General Manager, on whose information the estimate was originally set down.

Of course the deficiency in the estimated revenue of £92,702 9s. 1d. is not altogether sufficient to account for the position we find ourselves in of winding up the year with a debit balance of £68,796 6s. 6d.; still looking to the liberality of last Provincial Council in passing appropriations largely in excess of the estimated revenue it must be matter of congratulation that the various departments have succeeded in keeping down the year's expenditure to the extent that has been done.

So much for the past, and as regards the future, the present political situation only permits the Provincial Treasurer to submit a statement, setting forth the estimated revenue and expenditure for the current six months ending 30th September, and even in doing this I find myself in a position different from any of my predecessors in office, inasmuch as I am now compelled to state as regards the estimated revenue, that it may be relied on, provided the proposals of the Government in regard to the disposal and settlement of the waste land of the Province be given effect to by the Waste Lands Board. I may, however, assure your Honor that although any cause the revenue should prove short of the estimate, precaution will be taken to keep the expenditure down in a corresponding degree.

In submitting to your Honor the financial position of the Province on the present occasion, which may be the last statement under the present form of Government, I may be permitted to say, in a word, that an analysis of the figures now presented will be enough to satisfy anyone that Otago possesses a financial vitality, which it is devoutly to be hoped she may continue to enjoy under whatever new form of Government the Province may be placed.

JOHN DAVIE,

Provincial Treasurer.

ABSTRACT OF REVENUE FOR THE YEAR ENDED 31st MARCH, 1876.

HEADING	ESTIMATED			RECEIVED			DEFICIENCY			EXCESS			ACTUAL DEFICIENCY		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Receipts from General Government—															
North Otago District Public Works Loan	7,687	16	0	5,840	0	0	1,847	16	0						
Education Allowance	2,000	0	0	2,161	12	9				161	12	9			
Otago Public Works Advance Act, 1874	60,000	0	0	29,791	13	4	30,208	6	8						
Released Sinking Fund Public Buildings Loan	24,000	0	0	17,404	4	2	6,595	15	10						
Road Board Subsidies	14,283	18	6	14,283	18	6									
Crown Lands	225,000	0	0	193,347	12	5	31,652	7	7						
Gold Fields Revenue	28,000	0	0	37,696	0	6				9,696	0	6			
Gold Export Duty	12,000	0	0	12,647	8	11				647	8	11			
Harbor and Jetty Dues	1,500	0	0	1,405	8	11	94	11	1						
Assessment on Stock	62,000	0	0	52,858	11	3	9,141	8	9						
Otago Dock Dues	2,500	0	0	2,261	12	8	238	7	4						
Tolls on Roads	11,555	0	0	10,045	6	0	1,509	14	0						
Dog and Goat Tax	2,300	0	0	1,877	9	6	422	10	0						
Licenses	5,000	0	0	6,403	8	6				1,403	8	6			
Education	6,000	0	0	5,786	10	9	213	9	3						
Repayments	5,000	0	0	9,697	19	9				4,697	19	9			
Railway	100,000	0	0	104,807	1	9				4,807	1	9			
Sales of Government Buildings and Land	30,000	0	0	9,279	19	3	20,720	0	9						
Interest	1,000	0	0	507	8	11	492	11	1						
Incidental Receipts	7,000	0	0	6,020	17	7	979	2	5						
Sale of Invercargill Railway Plant	10,000	0	0				10,000	0	0						
	616,826	14	6	524,124	5	5	114,116	1	3	21,413	12	9	292,702	9	1

STATEMENT OF RECEIPTS

(ACTUAL AND ESTIMATED)

FOR THE YEAR ENDED 31ST MARCH, 1876.

	£	s.	d.	ACTUAL.	ESTIMATED.
GENERAL GOVERNMENT—					
North Otago District Public Works Loan ...	5,840	0	0		7,687 16 0
Capitation Allowance ...	2,161	12	9		2,000 0 0
Under Otago Public Works Advance Act, 1874. ...	29,791	13	4		60,000 0 0
Released Sinking Fund Public Buildings Loan ...	17,404	4	2		24,000 0 0
Road Board Subsidies ...	14,283	18	6		14,283 18 6
Immigration ...	8,137	11	8		
Do ...	76	0	0		
				77,695 0 5	
Crown Lands ...	117,758	18	2		
Do. Southland District ...	75,588	14	3		25,000 0 0 200,000 0 0
				193,347 12 5	
Gold Export Duty ...	12,011	0	3		
Do. Southland District ...	636	8	8		
				12,647 8 11	12,000 0 0
Gold Fields Revenue ...	37,439	14	0		
Do. Southland District ...	256	6	6		
				37,696 0 6	28,000 0 0
Pilotage and Port Charges ...	459	19	0		
Do. do. Southland District ...	945	9	11		
				1,405 8 11	1,500 0 0
Assessment on Stock ...	47,188	0	1		
Do. do. Southland District ...	5,670	11	2		
				52,858 11 3	62,000 0 0
Otago Dock Dues ...	2,259	13	2		
Tonnage Dues... ...	1	19	6		
				2,261 12 8	2,500 0 0
Tolls on Roads ...				10,045 6 0	11,555 0 0
Sale of Government Buildings and Land ...				9,279 19 3	30,000 0 0
Dog Tax ...	1,876	17	0		
Goat Tax ...	0	12	6		
				1,877 9 6	2,300 0 0
EDUCATION—					
School Books ...	19	3	6		
Fees High School Boys... ...	805	13	6		
Fees High School Girls ...	1,462	0	0		
Fees Normal School ...	217	4	9		
Drawing Class Fees ...	100	12	6		
Reserves, Rent of ...	3,181	16	6		
				5,786 10 9	6,000 0 0
GAOL—					
Maintenance of Debtors... ...	10	10	4		
Prison Labour... ...	14	0	0		
				24 10 4	
LICENSES—					
General ...	5,093	4	6		
General Night... ...	65	0	0		
	5,158	4	6		
				404,925 10 11	488,826 14 6

	ACTUAL.			ESTIMATED.					
	£	s.	d.	£	s.	d.			
Brought forward	5,158	4	6	404,925	10	11	488,826	14	6
LICENSES (continued)—									
Temporary	48	15	0						
Billiard	177	15	0						
Brewers'	15	0	0						
Theatre	3	15	0						
Bottle	436	10	0						
Wholesale	107	10	0						
Bagatelle	8	10	0						
Hawkers'	53	0	0						
Pawnbrokers'	80	0	0						
Game	82	10	0						
Carriage	3	0	0						
Watermen's	19	19	0						
Auctioneers'	150	0	0						
Angling	59	0	0						
				6,403	8	6	5,000	0	0
RAILWAYS—									
Dunedin and Port Chalmers	41,987	6	6						
Clutha	23,531	12	10						
Bluff Harbour, Invercargill and Winton	29,765	14	3						
Edendale, Mataura, and Woodland	5,864	13	6						
Oamaru and Awamoko	3,657	14	8						
				104,807	1	9	100,000	0	0
REPAYMENTS—									
Immigration	145	5	0						
Hospital	305	11	0						
Lunatic Asylum	807	8	10						
Industrial School	226	3	3						
				1,484	8	1	5,000	0	0
RENTS—									
Ground and other	289	15	0						
Immigrants' Cottages	1,381	7	2						
				1,671	2	2			
RECEIPTS—									
Incidental	646	9	10						
Police	72	2	6						
Survey	602	10	0						
Gaol... ..	202	11	0						
Botanical Gardens	36	15	0						
				1,560	8	4			
Sheep Inspector's Fees, Port Chalmers and Oamaru	209	13	9				7,000	0	0
Do. do. Southland District	33	0	0						
				242	13	9			
MISCELLANEOUS—									
Arrears of Assessment on Runs	484	6	9						
Harbour Reclamation	1,796	4	11						
Lithographic Maps	125	19	8						
Sale for Nonpayment of Rates	7	19	9						
Sale of Unclaimed Goods, Railways	102	13	3						
Weights and Measures	4	18	8						
				2,522	3	0			
Sale of Invercargill Railway Plant							10,000	0	0
Interest Credited by Bank				507	8	11	1,000	0	0
				524,124	5	5	616,826	14	6

STATEMENT OF BALANCES & TRANSACTIONS
ON
ADVANCES TO HEADS OF DEPARTMENTS, HOME AGENTS, BANK
OF NEW ZEALAND, LONDON, AND OF DEPOSIT AND
SUSPENSE ACCOUNTS.

HEADING.	BALANCES, 31st March, 1875.		TRANSACTIONS from 1st April, 1875, to 31st March, 1876.		BALANCES, 31st March, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Sub-Treasurer's account	247 2 4		250 0 0	274 9 2	222 13 2	
" No. 2	1,665 16 5		61,698 16	7,63,582 8 2		217 15 2
" Debenture			2,050 0 0	1,981 0 0	69 0 0	
Gaoler's advance			70 0 0	70 0 0		
Police	74 13 11		385 12 2	335 5 2	125 0 11	
Railway	106 16 9				106 16 9	
Inspector of Schools			50 0 0	50 0 0		
" " Works		20 7 9	28 15 0	8 7 3		
Revenue Officer			35 0 0	35 0 0		
Petty Cash	9 3 9		2,073 12 3	2,077 11 7	5 4 5	
Warden Tuapōka	20 16 8				20 16 8	
Sub-Treasurer No. 1			8 7 3		8 7 3	
" Old	4 0 2				4 0 2	
Gardeners			40 0 0	40 0 0		
	2,128 10 0				561 19 4	
	20 7 9				217 15 2	
	2,108 2 3		66,690 3 3	68,454 1 4	344 4 2	
Home Agents	10,434 14 9		22,605 18 0	39,239 19 11		6,199 7 2
Bank of New Zealand, London	6,727 10 11		7,530 3 7	9,404 13 6	4,853 1 0	
Goldfield's Deposit Ac- count		944 11 8	15 4 0			929 7 8
Contract Deposit Account		14,321 11 6	12,759 6 6	4,937 6 1		6,499 11 1
Immigration do.		1,196 9 0				1,196 9 0
Public Libraries do.		42 4 0		730 6 11		772 10 11
Police Reward Fund		273 6 9		10 12 0		283 18 9
Sale of Stock in Pounds		136 6 0	19 13 6	129 3 0		245 15 6
Southland Old Debts		772 12 1	118 17 0			653 15 1
Sale of unclaimed Gold		242 14 7				242 14 7
		17,929 15 7	12,913 1 0	5,807 8 0		10,824 2 7
Suspense Account		75 0 0	75 0 0			

STATEMENT OF BALANCES

IN HANDS OF PROVINCIAL TREASURER FOR SPECIAL WORKS,
31ST MARCH, 1876.

HEADING.	BALANCES, 31st March, 1875.		TRANSACTIONS from 1st April, 1875, to 31st March, 1876.		BALANCES, 31st March, 1876.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Road Boards Account ...		9,522 12 4	13,426 8 8	4,761 6 2		857 9 10
Mount Ida Water Supply ...		1,402 5 1	10,201 14 0	9,924 18 0		1,125 9 1
Immigrants' Cottages		483 12 9	483 12 9			
		11,408 10 2	24,111 15 5	14,686 4 2		1,982 18 11

THE NORTH OTAGO DISTRICT PUBLIC WORKS LOAN ACT, 1872.

HEADING.	Amount authorised to be raised.	Amount raised.	Amount expended.	Amount unexpended.	Balance to be received from Gen. Government.
Harbour Works, Oamaru	24,000 0 0	24,000 0 0	24,000 0 0		
Main Roads, " "	10,000 0 0	10,000 0 0	10,000 0 0		
Tramway Oamaru to Awamoko	25,000 0 0	25,000 0 0	25,000 0 0		
Otepopo Bridge	3,000 0 0	3,000 0 0	3,000 0 0		
Improvement Kakanui Harbour	5,000 0 0	5,000 0 0	321 4 0	4,678 16 0	
" Moeraki "	3,000 0 0	840 0 0	306 16 0	533 4 0	2,160 0 0
	70,000 0 0	67,840 0 0	62,628 0 0	5,212 0 0	2,160 0 0

ABSTRACT OF EXPENDITURE

FOR

THE YEAR ENDED 31ST MARCH, 1876.

HEADINGS.	APPROPRIATED.			EXPENDED.			LAPSED, or Transferred.			In excess. drawn from Unforeseen Con- tingences or by Special order.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
LOANS.												
Loans	17,575	5	0	16,823	19	4	1,033	15	10	282	10	2
Superintendent and Executive Council...	5,333	6	8	5,321	15	9	41	19	7	30	8	8
Provincial Council...	4,037	0	0	3,868	11	11	404	14	8	236	6	7
Police	26,226	3	6	24,938	16	11	1,398	8	10	111	2	3
Gaol	10,221	7	0	9,955	5	9	626	2	10	360	1	7
District Gaols	3,484	17	2	3,578	7	9	135	11	10	229	2	5
Miscellaneous	1,969	0	0	1,943	18	0	31	5	4	6	3	4
Sheep-Inspection	2,270	0	0	2,145	9	9	186	12	9	62	2	6
Crown Lands	5,127	10	0	4,895	8	9	775	2	11	543	1	8
Do. Invercargill	1,575	0	0	1,298	15	2	291	4	10	15	0	0
Survey	10,238	0	0	8,624	11	9	1,648	8	3	35	0	0
Railways... ..	2,150	0	0	2,127	14	4	22	5	8			
Do. Southland	15,202	18	0	14,891	17	8	1,349	6	7	1,038	6	3
Do. Mataura	3,337	16	0	2,937	16	9	432	16	7	32	17	4
Do. Line to Gore	4,650	0	0	4,176	12	1	1,054	6	6	580	18	7
Do. Dunedin and Port Chal- mers	22,515	4	0	23,389	9	4	1,331	12	1	2,205	17	5
Do. Green Island	3,654	0	0	3,757	4	2	238	2	4	341	6	6
Do. Line and Clutha	8,820	0	0	10,231	0	8	1,204	7	7	2,615	8	3
Do. Oamaru to Awamoko	3,120	0	0	3,645	8	6	339	3	7	864	12	1
Do. Waiareka	2,580	0	0	450	0	0	2,130	0	0			
Do. Winton and Kingston	3,480	0	0	893	9	1	2,586	10	11			
Provincial Engineer's	6,275	0	0	5,853	12	3	498	6	8	76	18	11
Do. Treasury	1,395	0	0	1,363	2	4	31	17	8			
Harbours	5,401	13	4	4,641	19	6	759	13	10			
Education	27,592	10	0	26,138	13	7	1,573	12	5	119	16	0
Do. High School	5,611	0	0	5,431	18	8	258	11	5	79	10	1
Hospital... ..	6,972	0	0	6,925	16	3	431	4	6	385	0	9
Lunatic Asylum	5,955	0	0	5,954	15	10	297	17	7	297	13	5
Industrial School	2,995	0	0	2,144	5	0	850	15	0			
Goldfields	7,840	0	0	7,806	3	3	355	5	1	321	8	4
Grants in Aid	36,159	7	8	32,337	4	9	5,256	4	8	1,434	1	9
Miscellaneous	88,925	0	0	80,104	11	1	19,598	1	8	10,777	12	9
Roads	142,486	0	0	110,850	0	0	33,972	15	2	2,336	15	2
Bridges	57,892	0	0	34,454	5	9	26,984	11	0	3,546	16	9
Jetties and Harbours	23,125	9	6	17,641	2	11	8,023	11	11	2,539	5	4
Survey	13,500	0	0	12,949	11	0	550	9	0			
Works and Buildings	55,260	15	0	50,538	9	9	5,848	4	5	1,125	19	2
North Otago District Public Works Loan	7,687	16	0	315	16	0	7,372	0	0			
Railways... ..	156,835	17	0	89,791	16	9	68,547	9	5	1,503	9	2
Do. (out of Revenue or Loan)	92,400	2	6	11,501	2	10	80,898	19	8			
Harbour Works	15,000	0	0				15,000	0	0			
Railways (out of Loan)	97,279	10	0				97,279	10	0			
Bridge	8,000	0	0				8,000	0	0			
	1,022,156	8	4	656,640	0	11	399,651	0	7	34,134	15	2

STATEMENT OF EXPENDITURE FOR THE YEAR ENDED 31ST
MARCH, 1876.

	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.		
LOANS.								
Interest, Sinking Fund, etc., Payable to General Government ...	1,000	0 0	670	4 2			329 15 10	
Interest on Loan, 1861 ...	720	0 0	480	0 0			240 0 0	
Do. 1862 ...	7,002	0 0	6,993	0 0			9 0 0	
Do. Public Buildings Loan ...	3,500	0 0	3,217	0 0			283 0 0	
Do. Harbour Loan ...	20	0 0	8	0 0			12 0 0	
Do. Dock Bonds ...	2,304	0 0	2,304	0 0				
Sinking Fund Loan, 1862 ...	1,167	0 0	1,167	0 0				
Do. 1861-1862 ...			180	0 0				180 0 0
Do. Public Buildings Loan ...	1,202	5 0	1,202	5 0		Sp. Order.		
Interest on £2,000 part purchase money Stewart's Island ...	160	0 0					160 0 0	
Interest, Exchange, and Commission ...	500	0 0	602	10 2		Sp. Order.		102 10 2
	17,575	5 0	16,823	19 4			1,033 15 10	282 10 2
SUPERINTENDENT AND EXECUTIVE COUNCIL.								
Superintendent ...	1,000	0 0	1,000	0 0				
Secretary and Storekeeper ...	350	0 0	350	0 0				
Provincial Secretary, etc. ...	600	0 0	600	0 0				
Provincial Treasurer ...	400	0 0	400	0 0				
Secretary for Works (10 months at £400) ...	333	6 8	343	0 3		U.C.		9 13 7
Commissioner of Railways ...			13	0 3		U.C.		13 0 3
Secretary for Gold Fields ...	400	0 0	386	19 9			13 0 3	
2 Non-official Members ...	250	0 0	232	3 10			17 16 2	
Provincial Solicitor ...	400	0 0	400	0 0				
Clerk to Executive Council and Under Secretary ...	500	0 0	500	0 0				
Chief Clerk ...	350	0 0	350	0 0				
Assistant Clerk and Registrar of Brands	270	0 0	270	0 0				
Clerk and Draughtsman ...	160	0 0	160	0 0				
Printing and Stationery ...	50	0 0	57	14 10		C. 3, Ap. Or.		7 14 10
Clerical Assistance for Provincial Solicitor ...	250	0 0	250	0 0				
Incidental Expenses ...	20	0 0	8	16 10		C. 3, Ap. Or.	11 3 2	
	5,333	6 8	5,321	15 9			41 19 7	30 8 8
PROVINCIAL COUNCIL.								
Speaker ...	200	0 0	200	0 0				
Chairman of Committees ...	100	0 0	100	0 0				
Clerk and Librarian ...	300	0 0	300	0 0				
Keeper of Chambers and Messenger ...	132	0 0	132	0 0				
Expenses of Members ...	2,300	0 0	1,917	19 0			382 1 0	
Expenses of Select Committees ...	75	0 0	72	0 0			3 0 0	
Library ...	60	0 0	67	15 8		C. 3, Ap. Or.		7 15 8
Printing and Stationery ...	600	0 0	819	0 2		U.C.		219 0 2
Incidental Expenses ...	100	0 0	80	6 4		C. 3, Ap. Or.	19 13 8	
Fuel and Light ...	150	0 0	59	10 9				9 10 9
Clerk and Librarian (special services) ...	00	0 0	100	0 0		C. 3, Ap. Or.		
Messenger ...	20	0 0	20	0 0				
	4,037	0 0	3,868	11 11			404 14 8	236 6 7
POLICE.								
Commissioner ...	550	0 0	550	0 0				
Clerk, Accountant, and Storekeeper ...	275	0 0	275	0 0				
4 Inspectors, at £330 ...	1,320	0 0	1,320	0 0				
Sub-Inspector ...	275	0 0	275	0 0				
Sergeant-Major ...								
11 Sergeants, at 10s. 6d. ...	3,531	7 6	3,263	9 0			267 18 6	
7 Sergeants, at 9s. 6d. ...								
35 Constables, at 8s. 6d. ...	12,492	2 6	12,487	16 1			4 6 5	
45 Constables, at 8s. ...								
	18,443	10 0	18,171	5 1			272 4 11	

	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								
Carried forward ...	18,443	10	0	18,171	5	1			272	4	11	£	s.	d.		
1 Detective, at 12s. 6d. ...	}	611	7	6	511	10	0			99	17	6				
2 Detectives, at 10s. 6d. ...		100	0	0	100	0	0									
3 Cooks and Searchers ...																
Extra Pay for Sergeants and Constables, 10 years on service ...	552	3	0	515	12	0			36	11	0					
Sergeants in charge of Districts, 1s. per day extra ...	54	15	0	54	18	0	U.C.						0	3	0	
Drill Instructor ...	18	5	0	18	5	0										
Allowance to Sergeants and Constables in lieu of Uniform ...	1,288	3	0	1,220	11	2			67	11	10					
Travelling Expenses ...	450	0	0	370	10	6			79	9	6					
Transport of Prisoners ...	170	0	0	123	19	6	C. 3, Ap. Or.		46	0	6					
Saddlery and Repairs ...	70	0	0	114	12	0							44	12	0	
Stores and Furniture ...	150	0	0	79	5	5	C. 3, Ap. Or.	C. 3, Ap. Or.	70	14	7					
Printing and Stationery ...	270	0	0	289	6	7							19	6	7	
Transport of Stores ...	30	0	0	6	17	2			23	2	10					
Compensation for Loss of Clothing and Medical Expenses ...	40	0	0	25	6	6			14	13	6					
Fuel and Light ...	550	0	0	497	0	7			52	19	5					
Rewards ...	30	0	0	30	0	0										
Police Paddocks ...	60	0	0	10	0	3	C. 3, Ap. Or.		49	19	9					
Prisoners' Rations ...	20	0	0	29	12	0							9	12	0	
Incidental Expenses ...	300	0	0	337	8	8							37	8	8	
Forage ...	1,500	0	0	1,220	1	4			279	18	8					
Shoeing and Farriery ...	250	0	0	179	3	3			70	16	9					
Arms, Accoutrements, and Repairs ...	10	0	0	9	6				9	10	6					
Electric Telegraph Messages ...	200	0	0	186	5	11			13	14	1					
Vehicles and Repairs ...	40	0	0	8	4	0			31	16	0					
Purchase of Horses ...	300	0	0	245	10	0			54	10	0					
Gold Fields Allowance ...	70	0	0	21	7	0			18	13	0					
Allowance in lieu of Quarters and Fuel ...	300	0	0	276	5	0			23	15	0					
Rent of Police Stations ...	348	0	0	295	10	6			52	9	6					
	26,226	3	6	24,938	16	11			1,398	8	10			111	2	3
GAOL, DUNEDIN.																
Gaoler ...	500	0	0	500	0	0										
Matron ...	120	0	0	120	0	0										
3 Senior Sergeant Overseers at 13s. ...	713	14	0	}	1,811	14	0									
3 Junior do. Acting Do., at 12s. ...	658	16	0													
2 Warder Tradesmen, at 12s. ...	439	4	0													
22 Senior Warders, at 10s. ...	4,026	0	0	}	4,160	10	0									
4 Junior do., at 9s. ...	658	16	0													
1 Female do. at 5s. ...	109	16	0	109	16	0										
Allowance in Lieu of Quarter's Fuel and Light ...	430	1	0	405	13	0			24	8	0					
Rations ...	1,250	0	0	1,608	5	11		Sp. Order.					358	5	11	
Stores and Furniture ...	120	0	0	102	7	2			17	12	10					
Library ...	60	0	0	38	6	8			21	13	4					
Fuel and Light ...	180	0	0	181	15	8		Sp. Order.						1	15	8
Medicine and Medical Comforts ...	120	0	0	119	15	4				4	8					
Clothing and Bedding ...	600	0	0	583	13	0			16	7	0					
Printing and Stationery ...	25	0	0	7	8	5			17	11	7					
Relief to Destitute Prisoners on Discharge ...	70	0	0	70	0	0										
Incidental Expenses ...	140	0	0	136	0	7			3	19	5					
	10,221	7	0	9,955	5	9			626	2	10			360	1	7

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	£	s. d.	£	s. d.	From	To	£	s. d.	£	s. d.
DISTRICT GAOLS.										
Gaoler, Invercargill	250	0 0	250	0 0						
Matron, Invercargill	50	0 0	50	0 0						
3 Warders, at 9s. per day, Invercargill	494	2 0	593	19 6			57	5 6		
1 Warder, at 8s. 6d. per day, do ...	157	3 0								
6 Gaolers, at 8s. 6d. per day, Invercargill	930	15 0	919	17 0			10	18 0		
1 Sergt., Overseer of Works, Lawrence, 1 is. 6d.	209	17 6	152	13 3			57	4 3		
Matron, Lawrence	50	0 0	43	4 6			6	15 6		
4 Cooks and Searchers, £25	100	0 0	96	11 5			3	8 7		
2 Long Service Pay Allowance, in lieu of uniform	142	19 8	197	14 0	U.C.				54	14 4
Rations, Tools, Stores, etc.	1,100	0 0	1,274	8 1	U.C.				174	8 1
	3,484	17 2	3,578	7 9			135	11 10	229	3 5
MISCELLANEOUS.										
Messenger	125	0 0	125	0 0						
Messenger	45	0 0	45	0 0						
Officer Cleaner	104	0 0	104	0 0						
2 Chaplains, 1 at £225, 1 at £75	300	0 0	300	0 0						
Revenue Officers	500	0 0	468	14 8			31	5 4		
Watchman, Post Office	70	0 0	70	0 0						
Medical Officer, Invercargill... ..	75	0 0	75	0 0						
Gardener	200	0 0	200	0 0						
Land Officer	200	0 0	206	3 4	U.C.				6	3 4
Inspector of Buildings, 14 months at £300	350	0 0	350	0 0						
	1,969	0 0	1,943	18 0			31	5 4	6	3 4
SHEEP INSPECTOR.										
Chief Inspector	400	0 0	300	0 0			100	0 0		
6 Sub-Inspectors, 5 at £300, 1 at £200	1,700	0 0	1,700	0 0						
Contingent Inspection	150	0 0	63	7 3	C. 3, Ap. Or.		86	12 9	62	2 6
Incidental Expenses	20	0 0	82	2 6		C. 3, Ap. Or.			62	2 6
	2,270	0 0	2,145	9 9			186	12 9	62	2 6
CROWN LANDS (Dunedin).										
Chief Clerk	300	0 0	300	0 0						
Bookkeeper	300	0 0	300	0 0						
Salesman	225	0 0	225	0 0						
3 Rangers	525	0 0	564	8 9	U.C.				39	8 9
Apprentice Clerk	80	0 0	80	0 0						
Record Clerk Crown Grants	325	0 0	327	0 0						
Assistant... ..	212	10 0	212	10 0						
Printing, Advertising, and Stationery	600	0 0	667	2 7		C. 3, Ap. Or.			67	2 7
Incidental Expenses	250	0 0	13	0 10	C. 3, Ap. Or.		236	19 2		
Travelling Expenses	150	0 0	105	2 0	C. 3, Ap. Or.		44	18 0		
Engrossing Crown Grants	300	0 0	230	9 9			69	10 3		
Expenses of Waste Lands Board	560	0 0	286	4 6	C. 3, Ap. Or.		273	15 6		
Unforeseen Expenditure	100	0 0	280	10 10		C. 3, Ap. Or.			180	10 10
Expenses of Boards of Inquiry	150	0 0					150	0 0		
Horse Allowance for Rangers	300	0 0	303	9 10		C. 3, Ap. Or.			3	9 10
Government Auctioneers	750	0 0	1,002	9 8		C. 3, Ap. Or.			252	9 8
	5,127	10 0	4,895	8 9			775	2 11	543	1 8

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LAND OFFICE (INVERCARGILL).											
District Land Officer ...	100	0	0	100	0	0	U. C.				
Clerk ...	300	0	0	300	0	0					
Do. ...	100	0	0	115	0	0				15 0 0	
Crown Grant Clerk ...	250	0	0	250	0	0					
Inspector of Forests ...	200	0	0	200	0	0					
Forest Bailiff ...	100	0	0	65	11	1				34 8 11	
Messenger ...	20	0	0	20	0	0					
Office Cleaner ...	5	0	0	5	0	0					
Expenses of Waste Lands Board	200	0	0	81	18	0				118 2 0	
Printing, Advertising, and Stationery ...	150	0	0	141	8	10				8 11 2	
Travelling Expenses ...	70	0	0							70 0 0	
Engrossing Crown Grants ...	60	0	0	14	6	9				45 13 3	
Incidental Expenses ...	20	0	0	5	10	6			14 9 6		
	1,575	0	0	1,298	15	2			291 4 10	15 0 0	
SURVEY DEPARTMENT.											
Chief Surveyor ...	600	0	0	600	0	0	U. C.				
Inspector of Surveys ...	250	0	0	212	10	0				37 10 0	
9 District Surveyors, 1 at £400, 1 at £375, 3 at £350, 1 at £325, 3 at £300 ...	3,050	0	0	3,032	9	9				17 10 3	
Assistant Surveyor ...	300	0	0	468	15	0					
2 Sub-Assistant Surveyors, 1 at £225, 1 at £200 ...	425	0	0	236	4	10				20 0 2	
2 Extra (part of year) ...	725	0	0							725 0 0	
4 Assistant Draughtsmen, at £312 3 Assistant Draughtsmen, 1 at £288, 1 at £212, 1 at £162 ...	1,248	0	0	2,645	16	8				64 3 4	
3 Assistant Draughtsmen ...	600	0	0								
1 Extra (part of year) ...	200	0	0								
1 Photo-Lithographer and Printer ...	288	0	0	288	0	0					
4 Apprentice Draughtsmen, 2 at £65, 2 at £40 ...	210	0	0	245	0	0				35 0 0	
4 Cadets, 4 (9 months) at £60, 4 (3 months) at £70 ...	254	0	0	250	0	0				4 0 0	
1 Messenger, Invercargill ...	36	0	0	36	0	0					
1 Office Cleaner ...	20	0	0	20	0	0					
Printing, Advertising, Stationery, Instruments, &c. ...	800	0	0	425	7	4			374 12 8		
Incidental Expenses ...	170	0	0	74	0	8			95 19 4		
Travelling Expenses ...	300	0	0	90	7	6			209 12 6		
Unforeseen Contingencies ...	100	0	0						100 0 0		
	10,238	0	0	8,624	11	9			1,648 8 3	35 0 0	
RAILWAYS.											
1 General Manager, 10 months at £900 ...	750	0	0	850	0	0	U. C.				
1 General Manager, 2 months ...	100	0	0								
Engineer of Permanent Way and Rolling Stock ...	400	0	0	400	0	0					
Accountant and Auditor ...	350	0	0	350	0	0					
2 Clerks, 1 at £200, 1 at £150 ...	350	0	0	350	0	0					
Travelling Expenses ...	200	0	0	177	14	4				22 5 8	
	2,150	0	0	2,127	14	4				22 5 8	

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	£	s. d.	£	s. d.	From	To						
SOUTHLAND RAILWAYS.												
Traffic Manager ...	350	0 0	350	0 0								
Station Master, Invercargill ...	250	0 0	250	0 0								
Station Master, Bluff ...	200	0 0	200	0 0								
Station Master, Winton ...	200	0 0	200	0 0								
Wharf Clerk ...	150	0 0	131	3 1			18 16 11					
Goods Shed Clerk ...	180	0 0	180	0 0								
2 Junior Clerks, at £100 ...	200	0 0	284	18 10	Sp. Ord.			14 18 10				
1 Junior Clerk, at £70 ...	70	0 0										
2 Guards, at £150 ...	300	0 0	298	1 1							1 18 11	
1 Foreman Porter ...	144	0 0	144	0 0								
10 Porters ...	1,200	0 0	1,133	3 5							66 16 7	
1 Constable, at 8s per day ...	146	8 0	144	0 0							2 8 0	
1 Wharf Foreman ...	144	0 0	132	0 0							12 0 0	
1 Horse Driver ...	120	0 0	120	0 0								
Books, Tickets, Stationery, &c. ...	250	0 0	266	14 7					C.3,A.O.	C.3,A.O.		16 14 7
Extra Portorage ...	400	0 0	344	9 7					C.3,A.O.		55 10 5	
Overtime to Employés ...	400	0 0	265	2 0	C.3,A.O.		134 18 0					
New Tarpaulins ...	250	0 0	228	0 0	C.3,A.O.		22 0 0					
Incidental Expenses ...	250	0 0	1,050	4 8	C.3,A.O.	C.3,A.O.		800 4 8				
Delivery of Goods ...	550	0 0	505	8 9	C.3,A.O.		44 11 3					
Compensation ...	200	0 0	12	4 1	C.3,A.O.		187 15 11					
<i>Locomotive Department.</i>												
Locomotive Foreman ...	250	0 0	250	0 0								
2 Engine-drivers ...	384	0 0	408	9 2	Sp. Ord.			155 10 10				
1 Engine-driver ...	180	0 0										
2 Firemen ...	300	0 0	306	17 5								6 17 5
1 Shedman ...	150	0 0	124	11 11							25 8 1	
2 Cleaners ...	240	0 0	200	2 6							39 17 6	
3, Fitter, Smith, and Carpenter, at 12s per day each ...	565	4 0	548	17 0							16 7 0	
Striker ...	141	6 0	117	9 0							23 17 0	
Apprentice ...	94	0 0	307	4 10								
Apprentice ...	80	0 0										
4 Apprentices, at £66 ...	264	0 0									130 15 2	
Tools, Oils, Small Stores, &c. ...	700	0 0	719	11 6	C.3,A.O.	C.3,A.O.		19 11 6				
Coal ...	1,500	0 0	1,211	11 0	C.3,A.O.		288 9 0					
Painting Waggon, &c. ...	150	0 0	27	14 0	C.3,A.O.		122 6 0					
Inspector of Permanent Way ...	250	0 0	250	0 0								
Maintenance of Way and Works ...	4,000	0 0	4,179	19 3	Sp. Ord.			179 19 3				
	15,202	18 0	14,891	17 8			1,349 6 7	1,038 6 3				
MATAURA RAILWAY.												
Station Master, Woodlands ...	180	0 0	180	0 0								
Guard ...	140	0 0	138	17 6			1 2 6					
2 Porters, at £120 ...	240	0 0	194	17 0			45 3 0					
Engine-driver ...	180	0 0	178	13 4			1 6 8					
Fireman ...	140	0 0	138	1 1			1 18 11					
Shedman ...	120	0 0	119	6 8			0 13 4					
Fitter, at 12s per day ...	187	16 0	64	17 6			122 18 6					
Maintenance of Way ...	1,500	0 0	1,240	7 4	C.3,A.O.	C.3,A.O.	259 12 8					
Incidental Expenses ...	250	0 0	282	17 4				32 17 4				
Coal ...	400	0 0	399	19 0	C.3,A.O.		0 1 0					
	3,337	16 0	2,937	16 9			432 16 7	32 17 4				

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ESTIMATED EXPENDITURE ON OPENING OF LINE TO GORE.														
Traffic Department ...	800	0	0	749	16	0			50	4	0			
Locomotive Department ...	450	0	0	355	13	11			94	6	1			
Maintenance of Way ...	2,500	0	0	1,833	6	7	C.3,A.O.	C.3,A.O.	666	13	5			
Coal ...	600	0	0	1,180	18	7						580	18	7
Incidental Expenses ...	300	0	0	56	17	0	C.3,A.O.		243	3	0			
	4,650	0	0	4,176	12	1			1,054	6	6	580	18	7
DUNEDIN AND PORT CHALMERS RAILWAY.														
Traffic Manager ...	400	0	0	400	0	0								
Station and Pier Master, Port Chalmers ...	300	0	0	300	0	0								
Goods Manager ...	250	0	0	250	0	0								
2 Station Masters, 1 at £250, and 1 at £180 ...	430	0	0	425	0	0			5	0	0			
7 Clerks, 1 at £200, 2 at £175, 3 at £150, 1 at £100 ...	1,100	0	0	1,111	16	8		Sp. Ord.				11	16	8
Junior Clerk ...	52	0	0	47	13	4			4	6	8			
2 Guards, at £150 ...	300	0	0	300	0	0								
14 Porters, 10 at £120, 4 at £108 ...	1,632	0	0	1,632	0	0								
2 Gate-keepers, at £100 ...	200	0	0	200	0	0								
Constable, at 8s. per day ...	146	8	0	144	16	0			1	12	0			
2 Watchmen, at £100 ...	200	0	0	200	0	0								
Pointsman and Signaller ...	144	0	0	143	12	3			0	7	9			
Wharf Foreman ...	225	0	0	225	0	0								
4 Wharf Porters, at 8s. per day ...	480	0	0	491	2	0		Sp. Ord.				11	2	0
2 Horse Drivers, at 8s. per day ...	292	16	0	290	8	0			2	8	0			
2 Booking Clerks, 1 at £120, 1 at £75 ...	195	0	0	190	16	8			4	3	4			
Shipping Clerk ...	200	0	0	212	10	0		Sp. Ord.				12	10	0
2 Wharf Clerks, 1 at £150, 1 at £120 ...	270	0	0	230	0	0			40	0	0			
Goods Shed Foreman ...	150	0	0	150	0	0								
Head Porter and Shunter ...	150	0	0	150	0	0								
Carriage and Waggon Examiner ...	144	0	0	144	0	0								
Carriage Cleaner ...	108	0	0	108	0	0								
Oiler and Coupler ...	144	0	0	144	0	0								
Extra labour ...	1,600	0	0	2,574	16	9		Sp. Ord.				974	16	9
Books, Tickets, Stationery, etc. ...	500	0	0	667	2	3		C.3,A.O.				167	2	3
Incidental Expenses ...	800	0	0	1,554	1	11		C.3,A.O.				754	1	11
Compensation ...	250	0	0	16	1	0	C.3,A.O.		233	19	0			
Goods Delivery ...	3,000	0	0	2,187	13	8	C.3,A.O.		812	6	4			
<i>Locomotive Department.</i>														
Locomotive Foreman ...	250	0	0	249	3	4			0	16	8			
Running Shed Foreman ...	240	0	0	220	0	0			20	0	0			
3 Engine Drivers, 1 at £192, 2 at £180 ...	552	0	0	507	0	0			45	0	0			
3 Firemen, at £140 ...	420	0	0	385	0	0			35	0	0			
Shedman ...	140	0	0	137	13	4			2	6	8			
3 Engine Cleaners, at £120 ...	360	0	0	339	10	10			20	9	2			
Fitters (3), Smith, Carpenter, at 12s. per day, each ...	942	0	0	873	16	6			68	3	6			
Striker ...	240	0	0	237	3	1			2	16	11			
Apprentice ...	66	0	0	116	15	2			1	4	10			
Apprentice ...	52	0	0											
Carried forward	16,925	4	0	17,556	12	9			1,300	0	10	1,931	9	7

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	£	s.	d.	£	s.	d.	From	To	£	s.	d.	£	s.	d.
Brought Forward ...	16,925	4	0	17,556	12	9			1,300	0	10	1,931	9	7
Coal ...	1,500	0	0	1,533	18	11		C.3,A.O.				33	18	11
Tools, Oils, Small Stores, &c. ...	1,100	0	0	1,142	0	8		C.3,A.O.				42	0	8
Painting and Varnishing Rollingstock	350	0	0	390	4	9		C.3,A.O.				40	4	9
Repairs to Rolling Stock ...	350	0	0	383	15	8		C.3,A.O.				33	15	8
Steel Tyres for Fairlie Engines ...	240	0	0	208	8	9	C.3,A.O.		3	11	3			
Inspector of Permanent Way ...	250	0	0	250	0	0								
Maintenance of Way and Works ...	1,800	0	0	1,924	7	10		Sp. Ord.				124	7	10
	22,515	4	0	23,389	9	4			1,331	12	1	2,205	17	5
GREEN ISLAND RAILWAY.														
2 Station Masters, at £180 ...	360	0	0	353	6	8			6	13	4			
3 Porters, 1 at £144, 2 at £120 ...	384	0	0	383	0	0			1	0	0			
Guard ...	150	0	0	150	0	0								
Oiler and Shunter ...	108	0	0	105	12	11			2	7	1			
Engineman ...	192	0	0	192	0	0								
Fireman ...	140	0	0	140	0	0								
Shedman ...	120	0	0	111	18	1			8	1	11			
Coal ...	350	0	0	389	5	5		C.3,A.O.				39	5	5
Tools, Oils, Small Stores ...	100	0	0						100	0	0			
Junction Signaller ...	120	0	0						120	0	0			
Maintenance of Way and Works ...	1,150	0	0	1932	1	1		Sp. Ord.				302	1	1
Maintenance of Way (Green Island Branch) ...	480	0	0											
	3,654	0	0	3,757	4	2			238	2	4	341	6	6
ESTIMATED EXPENDITURE IN OPENING LINE TO CLUTHA.														
Traffic Department ...	1,500	0	0	2,066	9	9		Sp. Ord.				566	9	9
Locomotive Department ...	920	0	0	1,906	4	11		Sp. Ord.				986	4	11
Maintenance of Way ...	4,800	0	0	3,595	12	5	C.3,A.O.		1,204	7	7			
Coal ...	1,100	0	0	1,351	16	8		C.3,A.O.				251	16	8
Incidental Expenses ...	500	0	0	1,310	16	11		C.3,A.O.				810	16	11
	8,820	0	0	10,231	0	8			1,204	7	7	2,615	8	3
OAMARU AND AWAMOKO RAILWAY.														
Traffic Department, Salaries, &c. ...	950	0	0	1,429	0	2		Sp. Ord.				479	0	2
Locomotive Department ...	460	0	0	793	17	7		Sp. Ord.				333	17	7
Coal, Oil, &c. ...	450	0	0	501	14	4		C.3,A.O.				51	14	4
Maintenance of Way ...	1,260	0	0	920	16	5	C.3,A.O.		339	3	7			
	3,120	0	0	3,645	8	6			339	3	7	864	12	1
WAIAREKA RAILWAY.														
Traffic Department ...	830	0	0						830	0	0			
Locomotive Department ...	460	0	0						460	0	0			
Coal, Oil, &c. ...	450	0	0	450	0	0								
Maintenance of Way ...	840	0	0						840	0	0			
	2,580	0	0	450	0	0			2,130	0	0			

Description	APPROPRIATED.			EXPENDED.			Consecutive No. in Transfer Schedule.		LAPSED, OR TRANSFERRED.	In excess, drawn from Unforeseen Contingences or by Special Order.	
	From						From	To			
WINTON AND KINGSTON RAILWAY.											
Traffic Department, salaries, &c.	520	0	0	125	12	2			394	7	10
Locomotive " "	410	0	0	249	4	5			160	15	7
Coal, Oil, &c.	450	0	0						450	0	0
Maintenance of Way	1,800	0	0	458	4	6			1,341	15	6
Incidental Expenses	300	0	0	60	8	0			239	12	0
	3,480	0	0	893	9	1			2,586	10	11
PROVINCIAL ENGINEER'S DEPARTMENT.											
Provincial Engineer	600	0	0	600	0	0					
Assistant	375	0	0	369	11	7			5	8	5
4 District Engineers, 1 at £425, 3 at £400	1,625	0	0	1,591	18	11			33	1	1
Assistant Railway Engineer	350	0	0	348	9	6			1	10	6
" District "	300	0	0	300	0	0					
Draughtsman	225	0	0	200	0	0			25	0	0
Inspector of Works	350	0	0	350	0	0					
4 Junior Draughtsmen, 1 at £100, 1 at £80, 2 at £65	310	0	0	307	18	1			2	1	11
Clerk and Accountant	200	0	0	200	0	0					
Travelling Expenses	1,000	0	0	881	2	3			118	17	9
Printing, Advertising, and Stationery	400	0	0	287	6	0	C. S. A.O.		112	14	0
Incidental Expenses	100	0	0	176	18	11					
Rent of Quarters, Invercargill Office, Cromwell	40	0	0	40	0	0					
" Palmerston	150	0	0	200	7	0			150	0	0
	250	0	0						49	13	0
	6,275	0	0	5,853	12	3			498	6	8
PROVINCIAL TREASURY.											
Sub-Treasurer	500	0	0	500	0	0					
Accountant	375	0	0	375	0	0					
Cashier	250	0	0	250	0	0					
Clerk	120	0	0	120	0	0					
Printing and Stationery	100	0	0	68	9	0			31	11	0
Incidental Expenses	50	0	0	49	13	4			0	6	8
	1,395	0	0	1,363	2	4					
HARBOUR DEPARTMENT.											
Harbour Master, Dock Master, &c.	560	0	0	500	0	0					
Assistant Harbour Master, Bluff	325	0	0	325	0	0					
Do. do. Oamaru	250	0	0	250	0	0					
Do. do. Port Molyneux	125	0	0	125	0	0					
Do. do. Riverton	150	0	0	150	0	0					
Do. do. Kakanui, &c.	150	0	0	150	0	0					
Do. do. Catlin's River	125	0	0	125	0	0					
Do. do. Waikawa	50	0	0	50	0	0					
Do. do. Waikouaiti	50	0	0	50	0	0					
Do. do. Moeraki	100	0	0	100	0	0					
Coxswain	150	0	0	137	10	0			12	10	0
Boats' Crew, 4 men at £120	480	0	0	480	0	0					
Carried forward	2,455	0	0	2,442	10	0			12	10	0

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			From	To		
Brought forward ...	2,455 0 0	2,442 10 0			12 10 0	
Signal Master, Bluff ...	140 0 0	140 0 0				
Signal Master, New River ...	110 0 0	110 0 0				
Light Keeper, Oamaru ...	30 0 0	30 0 0				
Light-house Keeper, 14 months ...	116 13 4	116 13 4				
Pier Master ...	300 0 0	300 0 0				
Oamaru Rocket Brigade ...	150 0 0	150 0 0				
Boats and Boating Expenses ...		581 17 7				
Signals and Boys ...		345 14 2				
Fuel and Light ...	2,100 0 0	209 6 7			747 3 10	
Incidental Expenses ...		215 17 10				
	5,401 13 4	4,641 19 6			759 13 10	
EDUCATION.						
Secretary to Education Board, &c. ...	500 0 0	500 0 0				
Inspector of Schools ...	500 0 0	500 0 0				
Sub-Inspector ...	350 0 0	190 11 1			159 8 11	
Clerk ...	230 0 0	230 0 0				
Apprentice ...	35 0 0	35 0 0				
5 Rectors or Head-masters, at £200 ...	1000 0 0	1000 0 0				
Arrears ...	202 10 0				202 10 0	
85 Teachers at £100 ...	8500 0 0					
90 " " £75 ...	6750 0 0					
30 " " £60 ...	1800 0 0	19,064 13 0			485 7 0	
10 " " £50 ...	500 0 0					
20 " of Sewing, at £25 ...	500 0 0					
65 " Pupil ...	1500 0 0					
Education of Pupil Teachers ...	600 0 0	609 15 0		U.C.		9 15 0
Travelling Expenses ...	350 0 0	320 18 0			29 2 0	
Rent Allowances ...	850 0 0	633 5 0			216 15 0	
Fees for Orphan and Destitute Children ...	800 0 0	626 5 3		C. 3. Ap. Or.	173 14 9	
Free Schools ...	500 0 0	454 3 11			45 16 1	
School Maps and Appliances ...	600 0 0	710 1 0		C. 3 Ap. Or.		110 1 0
Printing, Advertising, and Stationery ...	125 0 0	91 15 3			33 4 9	
Incidental Expenses ...	50 0 0	36 19 2			13 0 10	
Provincial Scholarships ...	450 0 0	314 11 9			135 8 3	
Drill Instruction ...	100 0 0	28 6 0			71 14 0	
Normal School ...	500 0 0	496 13 4			3 6 8	
Contingencies ...	300 0 0	295 15 10			4 4 2	
	27,592 10 0	26,138 13 7			1,573 12 5	119 16 0
HIGH SCHOOL (BOYS).						
Rector ...	400 0 0	386 13 4			13 6 8	
3 Masters, 1 at £525, 1 at £400, 1 at £300 ...	1125 0 0					
Junior Master ...	200 0 0	1,651 5 0			8 15 0	
French " ...	200 0 0					
Rector's Assistant ...	135 0 0					
Salaries not provided for ...	150 0 0	116 7 0			33 13 0	
HIGH SCHOOL (GIRLS).						
Lady Principal ...	350 0 0	350 0 0				
Master ...	375 0 0	375 0 0				
4 Assistants, 2 at £175, 1 at £150, 1 at £80 ...	580 0 0	580 0 0				
Carried forward ...	3,515 0 0	3,459 5 4			55 14 8	

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			From	To		
Brought Forward ...	3,515 0 0	3,459 5 4			55 14 8	
Singing Master ...	21 0 0	21 0 0			10 16 8	
Salaries unforeseen ...	50 0 0	39 3 4				
Janitor ...	125 0 0	125 0 0				
Printing, Stationery, Repairs, &c. ...	700 0 0	634 9 1	C. 3 Ap. O.		65 10 11	
Rector's Passage Money ...	325 0 0	404 10 1	U. C. and C. 3 Ap. Or.			79 10 1
SCHOOL OF ART.						
Drawing Master ...	400 0 0	400 0 0				
2 Assistants, 1 at £150, 1 at £75 ...	225 0 0	112 10 0			112 10 0	
Removals, Fittings, &c. ...	250 0 0	236 0 10			13 19 2	
	5,611 0 0	5,431 18 8			258 11 5	79 10 1
DUNEDIN HOSPITAL.						
Provincial Surgeon ...	500 0 0	500 0 0				
Resident " ...	300 0 0	300 0 0				
Assistant Dispenser ...	185 0 0	185 0 0				
House Steward and Storekeeper ...	185 0 0	185 0 0				
Matron ...	80 0 0	80 0 0				
Midwife ...	52 0 0	52 0 0				
2 Laundresses, 1 at £50, 1 at £40 ...	90 0 0	90 0 0				
11 Wardsmen, 2 at £90, 1 at £80, 7 at £70, 1 at £50 ...	970 0 0	863 3 10			6 16 2	
2 Kitchen Assistants, 1 at £50 ...		100 0 0				
4 Nurses, 3 at £45, 1 at £40 ...	175 0 0	135 0 0			40 0 0	
1 Housemaid ...	40 0 0	40 0 0				
Rations ...	2,250 0 0	2,227 1 0	Clause 3, App. Ord.	Clause 3, App. Ord.	22 19 0	
Stores and Furniture ...	300 0 0	165 9 3			134 10 9	
Fuel and Light ...	325 0 0	440 11 10				115 11 10
Surgical Instruments ...	150 0 0	91 10 0			58 10 0	
Medicines and Medical Comforts ...	650 0 0	857 7 9				207 7 9
Bedding and Clothing ...	450 0 0	291 18 8			158 1 4	
Stationery ...	20 0 0	9 12 9			10 7 3	
Incidental Expenses ...	250 0 0	312 1 2				62 1 2
	6,972 0 0	6,925 16 3			431 4 6	385 0 9
LUNATIC ASYLUM.						
Inspector ...	100 0 0	100 0 0				
Superintendent ...	400 0 0	400 0 0				
Matron ...	100 0 0	100 0 0				
12 Male Attendants, 11 at £100, 1 at £80 ...	1,180 0 0	1,027 6 4			152 13 8	
6 Female Attendants at £50 ...	300 0 0	249 3 10			50 16 2	
Laundress ...	50 0 0	50 0 0				
Kitchen Maid ...	50 0 0	50 0 0				
Laundry Maid ...	40 0 0	40 0 0				
Rations ...	2,150 0 0	2,389 3 0	Special Order and Clause 3, App. Ord.	Clause 3, App. Ord.		239 3 0
Stores and Furniture ...	300 0 0	277 12 4			22 7 8	
Fuel and Light ...	320 0 0	281 18 11			38 1 1	
Medical Comforts ...	220 0 0	186 1 0			33 19 0	
Bedding and Clothing ...	475 0 0	497 15 2				22 15 2
Printing and Stationery ...	10 0 0	11 15 10				1 15 10
Amusements to Patients ...	60 0 0	63 5 4				3 5 4
Carried forward ...	5,755 0 0	5,724 1 9			297 17 7	266 19 4

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	£	s. d.	£	s. d.	From	To		£	s. d.		
Brought Forward	5,755	0 0	5,724	1 9	S. Ord.		297	17 7	266	19 4	
Incidental Expenses	200	0 0	230	14 1						30	14 1
	5,955	0 0	5,954	15 10				297	17 7	297	13 5
INDUSTRIAL SCHOOL.											
Master	225	0 0	225	0 0	S. Ord.						
Matron	65	0 0	65	0 0							
Surgeon	100	0 0	100	0 0							
Schoolmaster	150	0 0	150	0 0							
Schoolmaster's Assistant	75	0 0	39	8 11				35	11 1		
4 Attendants, 1 at £120, 1 at £100, 2 at £40	300	0 0	307	9 4				62	10 8		
2 Female Attendants, at £35	70	0 0									
Maintenance	1,820	0 0	1,125	15 4				694	4 8		
Fuel and Light	100	0 0	72	1 0				27	19 0		
Incidental Expenses	90	0 0	59	10 5				30	9 7		
	2,995	0 0	2,144	5 0			850	15 0			
SECRETARY FOR GOLD-FIELDS.											
6 Wardens, at £500	3,000	0 0	3,000	0 0	3 Ap. O.						
5 Receivers, at £325	1,625	0 0	1,597	18 4				27	1 8		
5 Bailiffs, at £175	875	0 0	875	0 0							
2 Chinese Interpreters, at £200	400	0 0	400	0 0							
1 Ranger, at Wakatipu	150	0 0	150	0 0							
Travelling Expenses	1,000	0 0	746	5 6		3 Ap. O.		253	14 6		
Fuel and Light	140	0 0	94	8 11		3 Ap. O.		45	11 1		
Printing, Advertising, and Stationery	250	0 0	221	2 2		3 Ap. O.		28	17 10		
Incidental Expenses	400	0 0	721	8 4						321	8 4
	7,840	0 0	7,806	3 3				355	5 1	321	8 4
GRANTS IN AID.											
Benevolent Institutions and Country Hospitals	6,500	0 0	6,394	19 11	See Deposit Public Accounts, Libraries. } P. G. G. G.		105	0 1			
Servants' Home	200	0 0	200	0 0							
Public Libraries and Athenæums	1,100	0 0	2,534	1 9						434	1 9
	1,000	0 0									
Acclimatisation Societies	150	0 0	100	0 0				50	0 0		
Subsidy to Road Boards, including General Government Grant	24,681	0 0	9,148	18 2				2,204	2 3		
Subsidy to Sludge Channel, Tinkers, £ for £	750	0 0	152	17 8				597	2 4		
Subsidy to Prospecting Quartz Recfs, £ for £	1,000	0 0						1,000	0 0		
Subsidy to Athenæums and Mechanics' Institutes, £ for £											
Conservators, Taieri River, ros. in the £ Straightening Channel, Kaitangata to Clutha, £ for £ on rates	478	7 8	473	7 8							
	300	0 0					300	0 0			
	36,159	7 8	32,337	4 9			4,256	4 8	434	1 9	

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	£	s.	d.	£	s.	d.	From	To	£	s.	d.	£	s.	d.
MISCELLANEOUS.														
1. Volunteers ...	160	0	0	155	11	0			4	9	0			
2. Burial of Paupers ...	200	0	0	301	3	8	U. C.					101	3	8
3. Expenses of Elections ...	400	0	0	284	14	6			115	5	6			
4. Advertising ...	600	0	0	227	9	9			372	10	3			
5. Printing and Stationery ...	400	0	0	323	11	10			76	8	2			
6. Printing "Gazette" ...	1,100	0	0	1,881	13	5	U. C.	Sp. Ord.				781	13	5
7. Fuel and Light ...	160	0	0	116	4	2			43	15	10			
8. Collecting Dog-Tax ...	300	0	0	298	17	0			1	3	0			
9. Relief to Destitute ...	150	0	0	143	18	0			6	2	0			
10. Botanical Gardens ...	600	0	0	590	14	3			9	5	9			
11. Arbitrations and Actions ...	1,000	0	0	969	17	8			30	2	4			
12. Cleaning, Winding, &c., Clocks ...	50	0	0	36	18	10			13	1	2			
13. Premiums on Guaranteed Policies ...	50	0	0	21	8	6			28	11	6			
14. Compensation to Officers on Retirement ...	1,500	0	0	1,294	12	11			205	7	1			
15. Subsidy, Orepuki Mail Service ...	55	0	0						55	0	0			
16. Subsidy, Switzers Mail Service ...	25	0	0						25	0	0			
17. Subsidy, Lower Waitaki Ferry ...	75	0	0	75	0	0	U. C.					25	0	0
18. Subsidy, Morven Ferry ...	100	0	0	125	0	0								
19. Southland Railway Arbitration ...	111	0	0	111	0	0								
20. Otago Museum ...	600	0	0	600	0	0								
21. Water Rates, Provincial Buildings ...	100	0	0	93	0	0			7	0	0			
22. Electric Telegraph Messages ...	600	0	0	770	5	7		Sp. Ord.				170	5	7
23. Expenses of Visit of His Excellency the Governor ...	1,000	0	0	79	14	0			210	6	0			
24. Refunds of Revenue ...	25,000	0	0	21,731	6	2			3,276	3	10			
25. Steam Service ...	2,000	0	0	1,786	8	8			291	13	4			
26. Home Agency ...	1,000	0	0	62	15	3			397	4	9			
27. General Contingencies ...	3,000	0	0	2,068	19	2			931	0	10			
28. Unforeseen Contingencies ...	2,000	0	0				See Schedule of Transfers.		2,000	0	0			
29. Escort Service ...	800	0	0	833	17	9	U. C.					33	17	9
30. Geological Survey ...	1,000	0	0	913	19	0			86	1	0			
31. Compensation of Cancellation of Leases of Runs ...	19,000	0	0	19,271	5	11		Sp. Ord.				1,271	5	11
32. Refund of Rent for Agricultural Leases to W. Miller ...	80	0	0	71	2	6			8	17	6			
33. Introduction of Salmon ...	1,500	0	0	1,597	18	11	U. C.					97	18	11
34. Expenses of Ulrich's Report ...	400	0	0	388	7	0			11	13	0			
35. Compensation for Roads and Deviations ...	1,000	0	0	121	0	0			879	0	0			
36. Analytical Chemist ...	250	0	0	250	0	0								
37. Immigration ...	1,000	0	0	8,556	7	6	Recd. from G. G. in Re-payment, sec Rev. Statut.					7,556	7	6
38. Bonus for Gold Saving Apparatus ...	250	0	0	30	10	0			219	10	0			
39. Prizes for Drainage Ploughs ...	150	0	0	120	2	6			29	17	6			
40. Expenses of Witnesses, Crown prosecutions ...	50	0	0	36	6	6			13	13	6			
41. Immigration Agent ...	700	0	0	576	3	10			123	16	2			
42. Immigrants' Cottages ...	9,000	0	0	7,883	1	1			1,116	18	11			
43. Purchase of Cemeteries, Peninsula ...	200	0	0	100	0	0			100	0	0			
44. Gold Bonus ...	5,000	0	0						5,000	0	0			
45. Cancellation of Agricultural Leases, &c. ...	500	0	0	120	16	3			379	3	9			
46. Steam Service, Molyneux ...	210	0	0	210	0	0								
47. Analytical Chemist (Laboratory) ...	75	0	0	75	0	0								
48. Bonus for Prospecting Deep Leads ...	1,000	0	0						1,000	0	0			
49. Compensation to Peter Gunn ...	200	0	0	200	0	0								
50. Discovery of payable Gold-Field west of Waiata ...	500	0	0						500	0	0			
51. Approaches to Railway Station and Rattray-street Jetty ...	1,000	0	0	1,000	0	0								
52. Compensation to W. R. Douglas ...	125	0	0	125	0	0								
Carry forward ...	85,326	0	0	77,795	11	1			17,568	1	8	10,037	12	9

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	£	s.	d.	£	s.	d.	From	To	£	s.	d.			
Brought forward	85,326	0	0	77,795	11	1			17,568	1	8	10,037	12	9
53. Instruction in Mineralogy	500	0	0						500	0	0			
54. Compensation to James Stewart	150	0	0	150	0	0								
55. Compensation to George Dodson	500	0	0	500	0	0								
56. Compensation to Richard Quin	90	0	0	90	0	0								
57. Compensation to William Rooney	150	0	0	150	0	0								
58. Compensation to George Daniels	40	0	0	40	0	0								
59. Allowance to J. & N. Campbell	160	0	0	160	0	0								
60. Allowance to Mrs. Hawthorne	250	0	0	250	0	0								
61. William Hayes, <i>vs</i> approaches Beaumont Bridge	159	0	0	159	0	0								
62. Painting Portrait of Judge Gray	100	0	0	70	0	0			30	0	0			
63. Bonus for establishment of Paper Manufactory	1,500	0	0						1,500	0	0			
64. Compensation to T. Murray				500	0	0						500	0	0
65. Volunteers, at per head				240	0	0	U.C.	Sp. Ord.				240	0	0
	88,925	0	0	80,104	11	1			19,598	1	8	10,777	12	9
MAIN ROAD.														
Dunedin to Palmerston	5,500	0	0	5,708	14	7						208	14	7
Palmerston to Oamaru	4,150	0	0	4,581	12	9						431	12	9
Oamaru to Waitaki	1,630	0	0	1,562	2	0			67	18	0			
Dunedin to East Taieri Bridge	4,000	0	0	4,490	5	3						490	5	3
East Taieri Bridge to Tokomairiro	2,000	0	0	2,017	8	11	U. C.	Sp. Ord.				17	8	11
Tokomairiro to Clutha	1,200	0	0	1,221	5	7	U. C.					21	5	7
Clutha to Mataura Bridge	9,000	0	0	9,125	1	3	U. C.					125	1	3
Saddle Hill to West Taieri Bridge	4,300	0	0	3,473	3	0			826	17	0			
West Taieri Bridge to Roughridge	928	0	0	578	8	8			349	11	4			
Roughridge to Dunstan	1,150	0	0	730	9	5			419	10	7			
Dunstan to Cromwell	1,750	0	0	1,391	3	8			358	16	4			
Cromwell to Queenstown	3,150	0	0	2,774	0	6			375	19	6			
Cromwell to Wanaka	400	0	0	375	15	0			24	5	0			
Tokomairiro to Tuapeka	2,400	0	0	2,317	5	6			82	14	6			
Tuapeka to Teviot	5,600	0	0	5,261	17	7			338	2	5			
Teviot to Alexandra	2,900	0	0	1,286	13	8			1,613	6	4			
Palmerston to Manuherikia River	6,503	0	0	6,470	17	6			32	2	6			
Manuherikia River to Dunstan	1,200	0	0	778	15	6			421	4	6			
Pukeuri Point to Kurow	950	0	0	784	5	6			165	14	6			
Kurow to Wanaka	750	0	0	614	11	0			135	9	0			
Mataura Bridge to Invercargill	2,600	0	0	2,075	11	1			524	8	11			
Invercargill to Winton	900	0	0	253	9	11			646	10	1			
Winton to Kingston	1,800	0	0	1,304	6	9			495	13	3			
Invercargill to Campbelltown	200	0	0	129	11	7			70	8	5			
Riverton to Wallacetown	1,700	0	0	1,142	2	5			557	17	7			
Riverton to Otautau	1,250	0	0	1,231	9	0			18	11	0			
Invercargill to Riverton	800	0	0	539	11	4			260	8	8			
Winton to Wrey's Bush	400	0	0	369	9	0			30	11	0			
Waikivi to Mataura	600	0	0	317	18	6			282	1	6			
Mataura Bridge to Switzers	1,200	0	0	1,203	10	10	U. C.					3	10	10
Dacre to Menzies' Ferry	870	0	0	869	12	0			0	8	0			
Otautau to Elbow	200	0	0	196	16	2			3	3	10			
Lake to Nokomai	200	0	0	67	0	0			133	0	0			
Elbow to Te Anau	150	0	0	149	17	6			0	2	6			
Otautau to Wairaki Downs	100	0	0	74	13	0			25	7	0			
Otautau to Waiapu Plains	100	0	0	53	19	0			46	1	0			
Jabob's River Approaches	300	0	0	175	17	0			124	3	0			
Oreti, Daniel's Crossing Approaches	600	0	0	356	15	0			243	5	0			
Oreti, Winton Crossing Approaches	100	0	0	68	14	10			31	5	2			
Riverton to Orepuki	100	0	0	100	0	0								
Orepuki to Emerald Hill	50	0	0	50	0	0								
Carried forward	73,681	0	0	66,274	1	9			8,704	17	5	1,297	19	2

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	£	s. d.	£	s. d.	From	To	£	s. d.	£	s. d.
Brought forward	73,681	0 0	66,274	1 9			8,704	17 5	1,297	19 2
Wakatipu to Emerald Hill	50	0 0	50	0 0			15	0 0		
Roads, Stewart Island	210	0 0	195	0 0			25	8 6		
Road through Winton	150	0 0	124	11 6			300	0 0		
Armstrong's Crossing to Forest Hill	300	0 0								
Main Branch to Yellow Bluff, via Flint's Bush	150	0 0	51	8 9			98	11 3		
Invercargill to Mabel, via Bridge Inn	200	0 0	154	9 8			45	10 4		
Waikiwi to Winton	150	0 0	146	13 0			3	7 0		
Waimumu Bridge Approaches	300	0 0	300	0 0						
	75,191	0 0	67,296	4 8			9,192	14 6	1,297	19 2
MAIN BRANCH ROADS.										
Northern Trunk to Port Chalmers	450	0 0	426	11 2	U. C.		23	8 10		
Northern Trunk to Moeraki	950	0 0	952	12 0					2	12 0
Northern Trunk to Oamaru Port	120	0 0	105	0 0			15	0 0		
Dunedin to North Taieri	2,000	0 0	795	0 9			1,204	19 3		
Dunedin to Portobello	2,800	0 0	2,368	11 5			431	8 7		
Kyeburn Crossing to Eden creek, via Naseby	300	0 0	263	8 6			36	11 6		
Lee Stream to Waipori	200	0 0	185	9 10			14	10 2		
Southern Trunk to Port Molyneux	2,200	0 0	1,811	19 5			388	0 7		
Southern Trunk to Hogg's Bridge	400	0 0	363	14 4			36	5 8		
Tuapeka to Switzers	200	0 0	77	0 11			122	19 1		
Southern Trunk to Kaitangata	2,550	0 0	1,885	10 6	U. C.		664	9 6		
Mataura Bridge to Toi Toi	1,650	0 0	1,654	14 9					4	14 9
Clinton to Waipahi	2,200	0 0	1,850	10 3			349	9 9		
Waipahi to Tapanui	2,000	0 0	1,766	9 8			233	10 4		
Tapanui to Moa Flat	350	0 0	280	5 9			69	14 3		
Waipahi to Pyramids	300	0 0	80	8 6			219	11 6		
Lower Owake to Upper Owake	400	0 0	163	6 6			236	13 6		
Lower Owake to Landing Place	150	0 0					150	0 0		
Glenomaru to Catlin's River	1,200	0 0	602	13 3			597	6 9		
Port Molyneux to Nuggets	150	0 0	120	5 11			29	14 1		
Maungatua to Main South Road	500	0 0	442	16 0			57	4 0		
Main Road to Menzies' Ferry Bridge	280	0 0	278	8 4			1	11 8		
Waipori to Wetherstones	150	0 0	133	18 3			16	1 9		
Lower Waipori to Main South Road	250	0 0	137	12 9			112	7 3		
Gore to Switzers	1,500	0 0	465	9 1			1,034	10 11		
Lawrence to Dalhousie, via Clarke's Flat	1,300	0 0	365	17 6			934	2 6		
Lawrence to Ross, via E. Bank Tuapeka River	160	0 0	129	8 8			30	11 4		
Tapanui to Waikaka, via Logan's	500	0 0	399	8 7			100	11 5		
Tuakitoto to Lake Kaitangata	200	0	129	10 4			70	9 8		
	25,410	0 0	18,236	2 11			7,181	3 10	7	6 9
MISCELLANEOUS ROADS AND TRACKS.										
Pine Hill Road	400	0 0	273	10 6			126	9 6		
Port Chalmers to Main North Road	1,620	0 0	1,583	3 3			36	16 9		
Dunedin to Blueskin, via Water of Leith	700	0 0	907	10 9	Sp. Ord.				207	10 9
Anderson's Bay to Heads	1,380	0 0	625	10 4			754	9 8		
Main South Road to Kuri Bush	1,200	0 0	270	2 6			929	17 6		
Wangaloa to Tokomairiro	100	0 0	98	2 7			1	17 5		
Roads and Bridges—Akatore District	300	0 0	236	7 9			63	12 3		
Taieri Mouth to Otakia	250	0 0	199	16 0			50	4 0		
Carried forward	5,950	0 0	4,194	3 8			1,963	7 1	207	10 9

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	£	s.	d.	£	s.	d.	From	To						
Brought forward ...	5,950	0	0	4,194	3	8			1,963	7	1	207	10	9
Pukeuri Point to Waitaki Lower Ferry ...	500	0	0	454	1	6			45	18	6			
Main Road to Waikouaiti Harbour ...	800	0	0	2	4	6			797	15	6			
Tapanui to Swift Creek ...	350	0	0	326	9	3			23	10	9			
Finegand to Port Molyneux ...	850	0	0	505	11	0			344	9	0			
Hyde to Hamiltons ...	400	0	0	165	9	0			234	11	0			
Strath-Taieri Road ...	250	0	0	251	0	9	U. C.		16	18	0			1 0 9
Road to Clarke's Diggings ...	100	0	0	83	2	0			16	0	0			
Naseby to Kyeburn Diggings ...	110	0	0	94	0	0			2	18	0			
Kyeburn Crossing to Diggings ...	70	0	0	67	2	0			107	11	0			
Kyeburn to Marewhenua, via Pass ...	200	0	0	92	9	0								
Shag Valley to Kyeburn, via Macrae's and Hydes ...	830	0	0	843	17	0	U. C.							13 17 0
Upper Kyeburn to Coal Pit ...	50	0	0	26	0	0			24	0	0			
Becks to Tinkers and Drybread ...	50	0	0	12	0	0			38	0	0			
Becks to Dunstan Creek and Blackstone Hill ...	200	0	0	199	14	0			0	6	0			
Naseby to Hamiltons ...	150	0	0	72	12	6			77	7	6			
Cromwell to Quartz Reef Point ...	80	0	0	71	5	0			8	15	0			
Cromwell to Bendigo Gully and Logantown ...	150	0	0	129	10	0			20	10	0			
Cromwell to Carricktown Range ...	350	0	0	249	5	6			100	14	6			
Cromwell to Nevis ...	400	0	0	398	4	4			1	15	8			
Cromwell to Cardrona ...	150	0	0	106	18	6			43	1	6			
Clyde to Nevis ...	100	0	0	21	3	0			78	17	0			
Approaches to Beaumont Bridge ...				6	12	0		Sp. Ord.						6 12 0
Cromwell to Cardrona, via Kirtleburn ...	100	0	0	62	7	0			37	13	0			
Albertown to Pembroke ...	50	0	0						50	0	0			
Cardrona to Arrow ...	400	0	0	395	5	7			4	14	5			
Morven Ferry to Arrow ...	200	0	0	129	7	3			70	12	9			
Arrow to Hayes' Lake ...	200	0	0	169	3	0			30	17	0			
Approaches to Arthurs' Point Bridge ...	1,147	0	0	1,165	9	4	U. C.							18 9 4
Arthur's Point to Moke Creek ...	100	0	0	83	9	0			16	11	0			
Arthur's Point to Arrow ...	750	0	0	521	18	8			228	1	4			
Moke Creek to Upper Moonlight ...	100	0	0	83	14	0			16	6	0			
Queenstown to Head of Lake Wakatipu ...	150	0	0	107	5	0			42	15	0			
Wakatipu to Martin's Bay ...	400	0	0	399	19	0			0	1	0			
Queenstown to Maori Point & Skippers ...	200	0	0	167	7	0			32	13	0			
Queenstown to Arthur's Point ...	100	0	0	98	2	10			1	17	2			
Skippers to Branches ...	150	0	0	129	4	0			20	16	0			
Lawrence to Wetherstones ...	100	0	0	99	4	4			0	15	8			
Queenstown to Kingston, via Staircase ...	100	0	0	98	11	3			1	8	9			
Arrow to Twelve Mile ...	50	0	0	31	10	0			18	10	0			
Arrow River Valley Track ...	150	0	0	95	14	2			54	5	10			
Macetown to Shotover Branches ...	100	0	0	40	12	0			59	8	0			
Roads not provided for ...	5,000	0	0	3,100	4	11			1,899	15	1			
Main Road, Tapanui ...	100	0	0	50	0	0			50	0	0			
Roads and Bridges on Goldfields ...	5,000	0	0	1,651	11	9			3,348	8	3			
Pack Track to Gully Creek ...	50	0	0						50	0	0			
Foot Bridges, Eight Mile to Macetown ...	40	0	0						40	0	0			
Main Road, Macetown ...	25	0	0	4	19	0			20	1	0			
Maori Point to Miller's Flat ...	50	0	0	48	12	0			1	8	0			
Upper Shotover Tracks ...	100	0	0	72	17	0			27	3	0			
West side Lake Wanaka ...	100	0	0	51	0	0			49	0	0			
Albertown to Makarora ...	100	0	0	99	12	0			0	8	0			
Pack Track, to Gill's Creek ...	50	0	0	7	13	0			42	7	0			
Macetown to Big Hill ...	75	0	0	42	19	6			32	0	6			
Tinkers to Tiger Hill and Black's ...	75	0	0	27	10	0			47	10	0			
Portobello to Heads ...	500	0	0	436	18	5			63	1	7			
Arrow to Macetown, via Big Hill ...	150	0	0	55	16	0			94	4	0			
Arrow to Crown Terrace ...	496	0	0	496	0	0								
Kyeburn to Naseby ...	50	0	0	43	4	0			6	16	0			
Carried Forward ...	28,598	0	0	18,439	15	6			10,405	14	4			247 9 10

DEPARTED
370
CONSECUTIVE NO. IN TRANSFER SCHEDULE

APPROPRIATED.	EXPENDED.	From	To	LAPSED	UNEXPENDED.	IN EXCESS, DRAWN
4,885 0 0	25,317 12 5			17,598 16 10		
100 0 0				100 0 0		
100 0 0				100 0 0		
80 0 0	79 0 6			0 19 6		
300 0 0	25 10 0			274 10 0		
300 0 0				300 0 0		
2,000 0 0	47 10 0			4,952 10 0		
200 0 0				200 0 0		
150 0 0	150 0 0			0 0 0		
500 0 0	349 9 9			150 10 3		
250 0 0				250 0 0		
200 0 0	192 5 3			7 14 9		
400 0 0				200 0 0		
100 0 0				400 0 0		
400 0 0	642 17 5			100 0 0		
50 0 0	24 1 3			25 18 9		
350 0 0	230 16 2			119 3 10		
500 0 0	390 17 10			109 2 2		
200 0 0				200 0 0		
250 0 0	248 19 8			1 0 4		
500 0 0	428 19 0			51 1 0		
500 0 0	1,039 2 6			26 18 0		
250 0 0	223 2 0			150 0 0		
150 0 0				398 2 6		
600 0 0	432 10 0			77 10 0		
500 0 0	3 3 0			96 17 9		
100 0 0	43 16 9			0 3 3		
44 0 0	22 10 0			27 10 0		
50 0 0	9 0 0			291 0 0		
300 0 0	96 4 0			18 16 0		
75 0 0	101 19 6			121 19 11		
100 0 0	128 0 1			0 0 0		
250 0 0	99 19 9			7 5 0		
800 0 0	42 15 0			150 0 0		
50 0 0	37 19 0			112 1 0		
50 0 0				30 0 0		
200 0 0	128 8 6			71 1 0		
150 0 0	94 18 6			54 1 6		
50 0 0	3 10 0			46 10 0		
150 0 0	131 6 0			18 10 0		
600 0 0	13 8 0			600 0 0		
300 0 0	300 0 0			36 12 0		
428 0 0	428 0 0					
80 0 0	30 0 0			70 0 0		
30 0 0	25 0 0			25 0 0		
28,598 0 0	18,439 15 6			10,059 0 0		

Brought forward
 Tinkers to Chatter Creek
 Tinkers to Bendigo Gully
 Palmerston to Sharp Point
 Dalhousie to Warriguna, Weather Creek
 Bridge
 Havlock, Lower Road
 Warriguna to Lawrence, via Bungtown
 Puerua Road
 Switchers to Nokomai (bridge track)
 Upper Shotover to Maori Point, via Pleasant Creek
 Awaruoko Railway, Teumahi to Marewenua Township
 Main Road through Hyde
 Nevis to Upper Nevis and Nokomai
 Alexandra to Dunstan
 Alexandra to Insley's
 Approaches to Clyde Bridge
 Approaches to Blinzesburg, via Gabriel's
 Lands to Hawea Block
 East Side, Hawea Lake
 Butcher's Gully to Clyde
 Mactown to Mactown
 Approaches to Alexandra Ferry
 Quartzville to Cartersville and Range
 Lake Wakatipu to Agricultural Block
 Approaches to Roxburgh Bridge
 Approaches to Moke Creek
 Beaconsfield Coast Road
 Port Chalmers to Purukaiti
 Wairaki Saddle to Main Road
 Track Telegraph Line, Wairaki
 Road through Katangata
 Roads, Lower Mactown
 Balclutha, via Mount Stewart, to Lawrence
 Waitahuna Junction to Dalhousie
 Approaches to Jareti Bridge
 Blacks to Tinkers and D'Arcy
 Havelock to Wairaki
 Truck Sutherland's Beach
 Lugate to Cardrona
 Wairaki to Moke Creek
 Shang Valley to Macraes
 Tomahawk Lagoon to Coast
 North-East Valley to Main South Road
 Alexandra to Wairaki Bush
 Miller's Flat to Menzies Creek Bridge
 Omarama to Mackenzie Country and Lake Ohau, and Footbridge Ahuriri River
 Graveling Road, Wairaki Township, to Lower Crossing, Wairaki River
 Bridge, Railway Crossing Wetherstone's Road (subsidy to)
 Graveling Road, Bealmont Bridge to Dunkeid, via Wairaki Point

Sp. Ord.
 Sp. Ord.
 U. C.

17,598 16 10
 100 0 0
 100 0 0
 0 19 6
 274 10 0
 300 0 0
 4,952 10 0
 200 0 0
 150 10 3
 250 0 0
 7 14 9
 200 0 0
 400 0 0
 100 0 0
 25 18 9
 119 3 10
 109 2 2
 200 0 0
 1 0 4
 51 1 0
 26 18 0
 150 0 0
 398 2 6
 77 10 0
 96 17 9
 0 3 3
 27 10 0
 291 0 0
 18 16 0
 121 19 11
 0 0 0
 7 5 0
 150 0 0
 112 1 0
 30 0 0
 71 1 0
 54 1 6
 46 10 0
 18 10 0
 600 0 0
 36 12 0
 70 0 0
 25 0 0
 10,059 0 0

UNEXPENDED.
 From
 To
 LAPSED
 UNEXPENDED.
 IN EXCESS, DRAWN
 Special Order.
 Unforeseen Contingencies or by

	APPROPRIATED.			EXPENDED.			Consecutive No. in Transfer Schedule.		LAISED OR TRANSFERRED.	In excess, drawn from Unforeseen Contingencies or by Special Order		
	£	s.	d.	£	s.	d.	From	To		£	s.	d.
BRIDGES.												
West Taieri	300	0	0	7	5	8			292	14	4	
Lower Silverstream	200	0	0						200	0	0	
Maintenance of Bridges (Saddle Hill to West Taieri)	600	0	0	489	10	8			110	9	4	
Kakanui	3,753	0	0	3,991	0	11	Special	Order				238 0 11
Maintenance of Bridges (Palmerston to Oamaru)	1,000	0	0	201	3	0			798	17	0	
Waikouaiti (on account)	2,000	0	0	15	11	0			1,984	9	0	
Coal Creek	400	0	0						400	0	0	
Oreti at Winton (on account)	250	0	0	320	13	2	Special	Order				70 13 2
Manuherikia at Blacks	100	0	0	91	5	4			8	14	8	
Waipahi (South Branch)	300	0	0	256	15	9			43	4	3	
Waipahi Tributaries (two Bridges)	700	0	0	636	16	0			63	4	0	
Tamaipi (Clutha to Mataura)	400	0	0	366	4	1			33	15	11	
Trumble's Creek (Clutha to Mataura)	480	0	0	452	8	9			27	11	3	
Taieri River at Greytown	2,173	0	0	2,189	6	1	U. C.					16 6 1
Lower Waikiwi	200	0	0	62	10	0			137	10	0	
Taieri River (Naseby to Hyde)	3,700	0	0	3,685	4	0			14	16	0	
Oreti River at Daniels' Crossing	4,326	0	0	2,986	1	6			1,339	18	6	
Waimumu Creek, near Mataura Bridge	350	0	0	341	10	0			8	10	0	
Shag River	4,070	0	0	5,842	6	0	Special	Order				1,772 6 0
Cromwell	3,000	0	0	321	16	1			2,678	3	11	
Balefutha	360	0	0	302	3	8			57	16	4	
East Taieri	200	0	0	1	9	5			198	10	7	
Jacob's River at Riverton	600	0	0	57	14	3			542	5	9	
Waitaki (on account)	7,500	0	0						7,500	0	0	
Iron Girders for Bridges	2,400	0	0						2,400	0	0	
Oamaru Creek (South Molyneux Road)	350	0	0	350	0	0						
Gentle Annie	100	0	0	92	4	10			7	15	2	
Lower Shotover	250	0	0	65	18	9			184	1	3	
Upper Shotover	150	0	0	149	1	10			0	18	2	
Roaring Meg	100	0	0	21	15	0			78	5	0	
Mataura Main Road	200	0	0	178	8	5			21	11	7	
Winton Creek Road	150	0	0	141	0	0			9	0	0	
Hedgehope	250	0	0	223	0	0			27	0	0	
Titipua	250	0	0	220	0	0			30	0	0	
Hayes' Lake	25	0	0	23	6	0			1	14	0	
Waipahi (Central Road) Clinton to Waipahi	100	0	0						100	0	0	
Manuka Creek (7 Bridges) Tokomairiro to Tuapeka	1,000	0	0	980	19	0			19	1	0	
Upper Jacob's River	200	0	0	199	19	0			0	1	0	
Upper New River	250	0	0	215	13	0			34	7	0	
Waimatuku	50	0	0						50	0	0	
Makarewa	50	0	0	58	10	0	U. C.					8 10 0
Tomoporaki	50	0	0						50	0	0	
Douglas	800	0	0	1,597	4	0	Special	Order				797 4 0
Upper Silverstream	100	0	0						100	0	0	
Foot Bridge, Skippers' Point	40	0	0						40	0	0	
Molyneux at Roxburgh	3,000	0	0	3,636	10	3	See Molyneux Bridge Approaches - U. C.	Ap-				636 10 3
Otepiri and Upper Makarewa	200	0	0	157	0	0			43	0	0	
Kyeburn, near George's Hotel	350	0	0	335	4	0			14	16	0	
Hogburn, Naseby	300	0	0	300	0	0						
Footbridges, Cardrona Creek	45	0	0	45	0	0						
Bridge, Police Camp, Queenstown	150	0	0	150	0	0						
Nevis Footbridge	300	0	0						300	0	0	
Maintenance of Bridges (Tokomairiro to Clutha)	200	0	0	134	11	7			65	8	5	
Maintenance of Bridges (South Molyneux Road)	120	0	0	78	12	0			41	8	0	
Maintenance of Bridges (Clutha to Mataura)	100	0	0	107	6	4	U. C.					7 6 4
Carry forward	48,592	0	0	32,079	19	4			20,058	17	5	3,546 16 9

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	£	s.	d.	£	s.	d.	From	To						
Brought forward	48,592	0	0	32,079	19	4			20,058	17	5	3,546	16	9
Pomahaka-Waikaka Road	1,400	0	0	232	4	0			1,167	16	0			
Werber Creek	450	0	0						450	0	0			
Scrogg's Creek	500	0	0	500	0	0								
Naseby to Kyeburn	50	0	0						50	0	0			
Manukerikia, St. Bathans to Blackstone	250	0	0						250	0	0			
German Creek, Kyeburn	50	0	0						50	0	0			
Inch Clutha (on account)	3,500	0	0	1,088	16	6			2,411	3	6			
Weather Creek	150	0	0	115	2	0			34	18	0			
Makarewa	500	0	0						500	0	0			
Oreti, at Elbow (on account)	1,000	0	0						1,000	0	0			
Inch Valley	100	0	0						100	0	0			
Bridges, Dunedin to Palmerston	700	0	0	438	3	11			261	16	1			
Widening Bridge at Oamaru	500	0	0						500	0	0			
Pura-Pura-Kiro Creek	150	0	0						150	0	0			
	57,892	0	0	34,454	5	9			26,984	11	0	3,546	16	9
JETTIES AND HARBOURS.														
New River Harbour	700	0	0	107	7	1			592	12	11			
Landing Stage, Orepuki	200	0	0						200	0	0			
Port Molyneux Jetty	200	0	0	200	18	0	U. C.					0	18	0
Kaitangata (2 Jetties)	120	0	0	118	10	3			1	9	9			
Waihola	30	9	6	30	9	6								
Waikouaiti Harbour	1,800	0	0	1,786	4	0			13	16	0			
Waikouaiti Jetty	250	0	0	211	15	0			38	5	0			
Riverton Jetty	800	0	0	316	12	5			483	7	7			
Moeraki Jetty	300	0	0	97	14	3			202	5	9			
Bluff Wharf and Approaches	4,150	0	0	282	19	6			3,867	0	6			
Dunedin Jetties	1,000	0	0	1,461	9	6	Sp. Ord.					461	9	6
Harbour Reclamation at Port Chalmers	4,000	0	0	2,576	9	11	See Miscellaneous Receipts, and from U. C.		1,423	10	1			
Harbour Reclamation at Dunedin	8,000	0	0	10,073	15	8	U. C.					2,073	15	8
Dredging Harbour	250	0	0	253	2	2						3	2	2
Toi Tois Jetty	350	0	0	52	0	0			298	0	0			
Riverton Harbour Survey	300	0	0						300	0	0			
Bluff Harbour	400	0	0	26	0	5			373	19	7			
Repairs to Coal Point Jetty and Shed...	50	0	0	45	15	3			4	4	9			
Floating Jetties for Punt, Kaitangata	150	0	0						150	0	0			
Repairing Jetty, Taieri Mouth	75	0	0						75	0	0			
	23,125	9	6	17,641	2	11			8,023	11	11	2,539	5	4
SURVEY.														
Renewing Trigonometrical Survey Stations and Equipment of Survey Parties	13,500	0	0	12,949	11	0			550	9	0			
WORKS AND BUILDINGS.														
Lighthouse, Oamaru	30	15	0	123	8	6			7	6	6			
Lighthouse, Oamaru	100	0	0											
Lighthouse, Bluff	1,000	0	0	8	11	2			991	8	10			
Pilot Houses	200	0	0	113	14	4			86	5	8			
Powder Magazine, Port Chalmers	20	0	0	20	0	1	U. C.					0	0	1
Industrial School	750	0	0	741	13	7			8	6	5			
Repairs to Buildings	1,000	0	0	521	15	9			478	4	3			
Tools and Materials for employment of prisoners	800	0	0	979	0	1	Sp. Ord.					179	0	1
Works not provided for	1,000	0	0	489	10	4			510	9	8			
Lunatic Asylum, Dunedin	750	0	0	1,051	10	4	Sp. Ord.					301	10	4
District Gaols and Police Stations	2,850	0	0	2,626	15	4			223	4	8			
Fencing Cemeteries	100	0	0	100	0	0								
Court House, Clyde	150	0	0	132	10	0			17	10	0			
Repairs to District Survey Offices	250	0	0	101	7	0			148	13	0			
Carried forward	9,000	15	0	7,009	16	6			2,471	9	0	480	10	6

	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						
Brought forward ...	9,000	15	0	7,009	16	6			2,471	9	0	480	10	6
School Buildings ...	25,000	0	0	25,023	9	7	U.C.					23	9	7
Museum (on account) ...	5,000	0	0	4,735	8	5			264	11	7			
Provincial Council Hall Alterations ...	850	0	0	825	7	1			24	12	11			
Otago Dock ...	7,000	0	0	5,793	16	4			1,206	3	8			
Hospital ...	100	0	0	91	11	1			8	8	11			
Government Buildings, Queenstown ...	600	0	0	595	8	6			4	11	6			
Waipori Drainage Channel ...	1,000	0	0	676	16	8			323	3	4			
Invercargill Hospital ...	1,000	0	0	1,000	0	0								
District Gaols ...	1,460	0	0						1,460	0	0			
Lawrence Court House ...	1,350	0	0	1,314	16	6			35	3	6			
Gaol, Oamaru ...	500	0	0	500	0	0	Special	Order				541	18	3
Green Island Railway ...	2,000	0	0	2,541	18	3	Special	Order	50	0	0			
Cutting Waipori River ...	50	0	0									80	0	10
Water Supply, Bluff Railway ...	200	0	0	280	0	10	Special	Order						
Water Supply, Wakatipu Hospital ...	150	0	0	150	0	0								
	55,260	15	0	50,538	9	9			5,848	4	5	1,125	19	2
NORTH OTAGO LOAN HARBOUR WORKS.														
Improvement of Kakanui Harbour ...	4,987	8	0	308	12	0			4,678	16	0			
Improvement of Moeraki Harbour ...	2,700	8	0	7	4	0			2,693	4	0			
	7,687	16	0	315	16	0			7,372	0	0			
RAILWAYS.														
Awamoko Railway ...	13,000	0	0	14,113	12	3	Special	Order				1,113	12	3
Otautau Line to Invercargill, and Winton Line to Makarewa Bridge	27,686	0	0	5,014	10	4			22,671	9	8			
Branch Line to Green Island Coal Pits	960	0	0	3	14	2			956	5	10			
Waiareka Valley ...	35,649	0	0	35,603	19	9			45	0	3			
Riverton to Orepuki ...	25,409	0	0	1,818	9	10			23,590	10	2			
Riverton to Otautau ...	29,496	0	0	11,515	8	4			17,980	11	8			
Survey of new Railways ...	1,500	0	0	1,186	17	2			313	2	10			
Bluff Harbour and Winton Engines ...	8,000	0	0	8,389	16	11	Special	Order				389	16	11
Bluff Harbour and Winton Waggon...	10,500	0	0	9,563	17	11			934	2	1			
Alteration of Gauge, Bluff Harbour and Invercargill Railway	3,000	0	0	2,579	10	1			420	9	11			
Depreciation in Value, D. P. C. Railway Rolling Stock, 5 %	1,635	17	0						1,635	17	0			
	156,835	17	0	89,791	16	9			68,547	9	5	1,503	9	2
RAILWAYS.														
Main Line through Seaward Bush, 11 miles @ £2,200 m. ...	24,200	0	0						24,200	0	0			
Main Line to Outram, via Mosgiel 8 m. 47-14 chs., @ £3,251 m. ...	27,692	16	6	11,501	2	10			16,191	13	8			
Palmerston to Wayne's, 8 m., 56 chs. @ £2,587 m. ...	22,507	6	0						22,507	6	0			
Orepuki Line, completion ...	18,000	0	0						18,000	0	0			
	92,400	2	6	11,501	2	10			80,898	19	8			
HARBOUR WORKS.														
Kakanui Harbour Works ...	5,000	0	0						5,000	0	0			
Bluff Harbour and Wharf Extension ...	10,000	0	0						10,000	0	9			
	15,000	0	0						15,000	0	0			

	APPROPRIATED. £ s. d.	EXPENDED. £ s. d.	Consecutive No. in Transfer Schedule.		LAPSED OR TRANSFERRED. £ s. d.	In excess, drawn from Unforeseen Con- tingencies, or by Special Order £ s. d.
			From	To		
RAILWAYS.						
Lawrence to Teviot, 1st Sec. Lawrence	60,000 0 0				60,000 0 0	
to Beaumont	37,279 10 0				37,279 10 0	
Wayne's to Waihemo	97,279 10 0				97,279 10 0	
BRIDGE.						
Bridge over Kawarau at Junction Arrow River	8,000 0 0				8,000 0 0	
	8,000 0 0				8000 0 0	

SCHEDULE OF TRANSFERS.

From Unforeseen Contingencies to Apprentice Draughtsman, Invercargill	£35	0	0
" Crown Lands Ranger	39	8	9
" Volunteers	240	0	0
" Commissioner of Railways	13	0	3
" Secretary for Lands	9	13	7
" Executive Council Printing, &c.	7	14	10
" Dredging Harbour	3	2	2
" Burial of Paupers	100	0	0
" Printing Gazette	81	13	5
" Provincial Council Printing, &c.,	219	0	2
" Police Sergeants in charge	0	3	0
" Gaol Rations	160	1	7
" District Gaols Long Service Pay, &c.,	54	14	4
" Rations, Tools, &c.	174	8	1
" Land Officer	6	3	4
" Land Office, Invercargill, Clerk	15	0	0
" Education Pupil Teachers	9	15	0
" Rector's Passage Money	14	0	0
" Hospital Incidentals	0	12	5
" Burial of Paupers	1	3	8
" Subsidy, Morven Ferry	25	0	0
" Escort Service	33	17	9
" Introduction of Salmon	97	18	11
" East Taieri to Tokomairiro	17	8	11
" Tokomairiro to Clutha	21	5	7
" Clutha to Maitai	125	1	3
" Maitai Bridge to Switzers	3	10	10
" Northern Trunk to Moeraki	2	12	0
" Maitai Bridge to Toi Tois	4	14	9
" Strath Taieri Road	1	0	9
" Shag Valley to Kyeburn, via McRae's	13	17	0
" Approaches to Arthur's Point Bridge	18	9	4
" Lindis to Hawea Block	1	19	6
" Taieri River at Greyton	16	6	1
" Makarewa Bridge	8	10	0
" Roxburgh	38	7	9
" Clutha to Maitai, Maintenance of Bridges	7	6	4
" Port Molyneux Jetty	0	18	0
" Harbor Reclamation	277	10	9
" Powder Magazine, Port Chalmers	0	0	1
" School Buildings	23	9	7
By Warrant of His Honor the Superintendent in terms of Clause 3, App. Ord.		1,923	19 9
„ Special Orders in terms of Section 12, Provincial Audit Act, 1866		14,438	0 4
		17,772	13 1
		£34,134	13 2

SPECIAL ORDERS.

Oreti Bridge at Winton	£70	13	2
Green Island Railway	552	5	3
Sinking Fund Loan, 1861-2	180	0	0
Dunedin Jetties	500	0	0
Cancellation of Leases of Runs	1,400	0	0
Palmerston to Oamaru	700	0	0
Dunedin to Palmerston	750	0	0
Dunedin to East Taieri	150	0	0
Port Chalmers to Purakanui	550	0	0
Awamoko Railway	1,113	12	3
Tools and Materials for Prison Labour	200	0	0
Electric Telegraph Messages	200	0	0
Lunatic Asylum Contingencies	250	0	0
Gaol	200	0	0
Interest, Exchange, and Commission	200	0	0
Water Supply, Bluff Railway	80	0	10
Lunatic Asylum	301	10	4
Southland Railways, Rolling Stock	389	16	11
Otago Railways, Working Expenses	5,000	0	0
Printing Gazette	700	0	0
Dunedin to East Taieri Bridge	400	0	0
Shag River Bridge	1,800	0	0
Kakanui	238	0	11
Upper Taieri Approaches	242	17	5
Douglas Creek Bridge	797	4	0
Dunedin to Blueskin, via Water of Uitch	300	0	0
Compensation to Thomas Murray	500	0	0
Approaches Beaumont Bridge	6	12	0
		17,732	13 1
		17,732	13 1

