

PROVINCE OF OTAGO.

ABSTRACT OF REVENUE AND EXPENDITURE FOR THE YEAR ENDING
30TH SEPTEMBER, 1857.

REVENUE.		EXPENDITURE.	
	£ s. d.		£ s. d.
CROWN LANDS—		Balance due to Treasurer at 1st October, 1856	1783 13 0
Received from Treasurer of Waste Land Board	13628 1 0	SUPERINTENDENT'S DEPARTMENT—	
RESIDENT MAGISTRATE'S COURT, (Dunedin)—		Superintendent £400 0 0	
Judicial Fees	£65 18 0	Clerk	150 0 0
Judicial Fines	68 18 0		550 0 0
	134 16 0	TREASURER AND SOLICITOR'S DEPARTMENT (conjoined)—	
Do. (Invercargill)—		Treasurer and Solicitor 300 0 0	
Judicial Fees	5 0 6	Clerk	100 0 0
Judicial Fines	2 5 0		400 0 0
	142 1 6	RESIDENT MAGISTRATE'S DEPARTMENT (Dunedin)—	
REPAYMENT by the Colonial Sub-Treasurer of a Fine imposed under the Scab Ordinance, paid to him by the Court in mistake and authorised by the General Government to be refunded	5 0 0	Judge	250 0 0
		Clerk to the Bench ..	56 5 0
CUSTOMS—		Rent of Court-House ..	25 0 0
Three-eighths of Gross Receipts ..	2936 16 6		£331 5 0
HARBOUR (Dunedin)—		Do. (Invercargill)—	
Four-fifths of Pilotage .. £70 6 6		Judge	50 0 0
Do. (Bluff)—			381 5 0
Four-fifths of Pilotage	20 0 0	CORONER'S DEPARTMENT—	
Less boat hire as per agreement in Pilot's appointment ..	19 12 9	Fees and Expenses of Inquests ..	48 13 5
	0 7 3	PROVINCIAL COUNCIL—	
	70 13 9	Clerk	75 0 0
REGISTRAR OF DEEDS—		Rent of Hall	25 0 0
Fees	59 14 11		100 0 0
DOG TAX	134 10 0	Registrar of Deeds and Collector of Dog Tax	40 0 0
LICENSES (Auctioneers' and Victuallers')	314 5 0	Assistant to Magistrate's Clerk ..	96 16 1
POUND KEEPER'S FEES	0 15 0	ROADS' DEPARTMENT—	
FERRIES—		For Roads under management of the General Board of Road Trustees	2500 0 0
Taleri	25 0 0	For Main Roads in the Town of Dunedin, under management of the Town Board ..	1000 0 0
New River	5 16 8		3500 0 0
	30 16 8	HARBOUR DEPARTMENT (Dunedin)—	
IMMIGRATION—		Harbour Master	25 0 0
Received from Collector of Immigrants' Bills—Refund by Immigrants from Britain	397 13 11	Pilots (Upper Harbour) ..	60 0 0
Do. do. from Australia ..	390 5 10	Pilot and Boat's Crew (Lower Harbour) ..	333 15 0
	1287 19 9		393 15 0
STEAM SERVICE—		Erection of Lighthouse at the Heads ..	37 5 0
Received from Sub-Treasurer as the proportion of expenses of the New Zealand Steam Service contributed by the Province to 31st December, 1856	370 11 0	Repairs of Buoys and Beacons	27 5 9
		Oil for Lighthouse ..	20 12 6
INCREMENTAL EXPENSES—			£503 18 3
Received by Clerk to the Bench for copies of the Electoral Roll	0 15 0	Do. (Bluff)—	
		Pilot	37 10 0
		Do. (New River)—	
		Pilot	41 19 4
			583 7 7
		POLICE DEPARTMENT (Dunedin and Port Chalmers)—	
		Salaries of Constables and Office Keeper ..	646 9 6
		Pound Keeper and Inspector of Slaughter Houses	20 0 0
		Special Services	101 5 2
		Do. (Bluff)—	
		Salary of Constable ..	107 1 6
			874 16 2
Carry forward	£18982 0 1	Carry forward	£8358 11 3

REVENUE—(Continued.)

	£	s.	d.
Brought forward	18982	0	1

Total Amount of Revenue ..	£18982	0	1
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EXPENDITURE—(Continued.)

	£	s.	d.
Brought forward	8358	11	3
GAOL DEPARTMENT—			
Gaoler	125	0	0
Rations, Furnishings, &c., for Prisoners ..	55	1	8
			<u>180 1 8</u>
SHEEP INSPECTORS' DEPARTMENT—			
Chief Inspector (North)	254	2	8
Chief Inspector (South)	148	19	8
Sub-Inspectors	27	0	8
			<u>430 3 0</u>
HOSPITAL—			
Provincial Surgeon, from 30th June to 30th December, 1856	60	0	0
Do. from 30th December, 1856, to 30th September, 1857 ..	90	0	0
Keepers (Male and Female)	100	0	0
Rations, Medicines, and Medical Comforts ..	109	10	10
			<u>359 10 10</u>
FERRIES—			
Taieri (Lower)	28	19	6
Taieri (Upper)	22	0	0
Clutha	93	19	6
Mataura	22	0	0
Toi-toi	54	13	0
New River	40	0	0
			<u>261 12 0</u>
LOCAL POSTS—			
Sum paid being excess of expenditure over revenue	272	5	10
EDUCATION—			
School Buildings	600	0	0
IMMIGRATION—			
From Britain	399	1	0
Drafts due at sight on account of Immigration from Britain ..	1975	12	1
Debentures paid—due 31st December, 1856.	1000	0	0
Interest and Bank Charges on Debentures	116	5	11
			<u>3490 19 0</u>
One Moiety of Bonus for Packet Ship between Otago and Melbourne	250	0	0
GENERAL GOVERNMENT—			
Paid first instalment of Debt allocated on the Province of Otago.	1000	0	0
MISCELLANEOUS—			
Repayment to Colonial Sub-Treasurer of balance of fees received by mistake from Registrar of Births, &c., the same being due to the General Government....	14	6	6
Public Buildings	650	14	3
Statistics	116	0	0
Printing	377	4	8
Stationery	14	2	1
Firewood	111	17	3
General Contingencies	892	18	6
			<u>16880 6 10</u>
Total Amount of Expenditure	£16,880	6	10
Balance in Treasurer's hands.	2101	13	3
			<u>£18,982 0 1</u>

J. M'GLASHAN,
Provincial Treasurer.

Dunedin, 23rd October, 1857.—WE, the Auditors appointed in pursuance of the "Board of Audit Ordinance," Session II., No. 2, having examined the accounts of the Provincial Treasurer for the year ending 30th September, 1857, find that they are correctly stated, duly authorised, and properly vouched; that the Receipts amount to £18,982 0s. 1d., and the Expenditure to £16,880 6s. 10d., and that there then remained in his hands a Balance of £2,101 13s. 3d.

A. CHETHAM STRODE,
JOHN HYDE HARRIS,
JAMES KILGOUR.

STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE CROWN LANDS
DEPARTMENT, OTAGO, FOR THE YEAR ENDING 30TH SEPTEMBER, 1857.

RECEIPTS.		£	s.	d.	EXPENDITURE.		£	s.	d.			
RURAL LANDS—					CROWN LAND DEPARTMENT—							
1856. For the Quarter	ended December 31	4821	13	0	<i>Salaries.</i>							
1857. Do. March 31	1402	10	10	1856. For the Quarter	ended December 31	120	0	0				
Do. Do. June 30	3371	18	4	1857. Do. March 31	164	2	10					
Do. Do. Sept. 30	2610	6	0	Do. Do. June 30	175	0	0					
				Do. Do. Sept. 30	175	0	0					
		11606	8	2				634	2	10		
TOWN LANDS—					CROWN LAND DEPARTMENT—							
1856. For the Quarter	ended December 31	774	4	0	<i>Contingencies.</i>							
1857. Do. March 31	1063	11	0	1856. For the Quarter	ended December 31.							
Do. Do. June 30	1560	14	8	Extra Clerk	10	9	0					
Do. Do. Sept. 30	701	7	0	Messenger ..	5	8	4					
				Binding Books	2	7	0					
		4099	16	8				18	4	4		
FEES ON DEPASTURING LICENCES—					1857. For the Quarter							
1856. For the Quarter	ended December 31	120	5	6	ended March 31.							
1857. Do. March 31	119	18	4	Office Table	25	6	0					
Do. Do. June 30	87	3	7	Firewood ..	18	0	0					
Do. Do. Sept. 30	245	10	9	Extra Clerk	1	4	0					
				Messenger ..	3	15	0					
		572	18	2				48	5	0		
ASSESSMENT ON STOCK—					1857. For the Quarter							
1856. For the Quarter	ended December 31	51	16	0	ended June 30.							
1857. Do. March 31	196	5	8	Printing and								
Do. Do. June 30	40	8	6	Advertising	58	6	1					
Do. Do. Sept. 30	85	16	0	Extra Clerk	18	0	0					
				Messenger ..	3	15	0					
		374	6	2	Postages....	0	13	11				
EXAMINING RECORDS—								80	15	0		
1856. For the Quarter	ended December 31	0	0	0	1857. For the Quarter							
1857. Do. March 31	0	2	6	ended September 30.								
Do. Do. June 30	0	2	6	Extra Clerk	31	12	0					
Do. Do. Sept. 30	0	2	6	Printing &c.								
				Crn. Grants	15	5	0					
		0	7	6	Advertising	16	4	1				
FEES ON TRANSFER OF RURAL CERTIFICATES—					1857. For the Quarter							
1856. For the Quarter	ended December 31	0	0	0	ended September 30.							
1857. Do. March 31	3	0	0	Extra Clerk	31	12	0					
Do. Do. June 30	2	0	0	Printing &c.								
Do. Do. Sept. 30	10	0	0	Crn. Grants	15	5	0					
				Advertising	16	4	1					
		15	0	0	Printing....	9	8	0				
FEES ON TIMBER LICENSES—					1857. For the Quarter							
1856. For the Quarter	ended December 31	3	0	0	ended September 30.							
1857. Do. March 31	32	10	0	Stationery ...	17	8	7					
Do. Do. June 30	20	10	0	Messenger ..	3	15	0					
Do. Do. Sept. 30	15	0	0					93	12	8		
								240	17	0		
		71	0	0	SURVEY DEPARTMENT—							
CARRY FORWARD.....					Salaries.							
		£16739	16	8	1856. For the Quarter	ended December 31	220	2	1			
					1857. Do. March 31	112	10	0				
					Do. Do. June 30	200	0	0				
					Do. Do. Sept. 30	375	0	0				
								907	12	1		
CARRY FORWARD.....					Contingencies.							
		£254	14	5	1856. For the Quarter	ended December 31.						
		£1782	11	11	Survey Labor-	ers' wages..	109	10	3			
					Instruments,	Drawing Pa-	per, &c.....	16	11	10		
								126	2	1		
					1857. For the Quarter							
					ended March 31.							
					Survey Labor-	ers' wages..	71	0	0			
					Provisions ..	35	16	4				
					A. Garvie, As-	stant Sur-	veyor. Tra-	velling Ex-	penses 47 ds.	18	16	0
					Brands	3	0	0				
								128	12	4		

RECEIPTS—(Continued.)

	£	s.	d.
Brought forward	16739	16	8

EXPENDITURE—(Continued.)

	£	s.	d.	£	s.	d.
Brought forward ..	254	14	5	1782	11	11
1857. For the Quarter ended June 30.						
Survey Laborers' wages ..	448	8	3			
Provisions ..	172	5	7			
Travelling expenses. J. T.						
Thomson ..	65	1	6			
Do. A. Garvie	6	0	0			
Hire of Pack-horse, &c...	25	19	0			
Stationery ..	9	6	6			
Sundries	14	13	0			
				741	13	10
1857. For the Quarter ended September 30.						
Survey Laborers' wages ..	119	0	0			
Provisions ..	34	3	5			
Travelling expenses. R.						
Townsend ..	40	10	0			
Do. A. Garvie	12	8	0			
Do. John T.						
Thomson ..	4	14	6			
Do. R. Gillies, Survey Cadet	3	2	0			
Hire of Pack-horse, Boat-age, &c....	43	17	0			
Calico, &c., £6 7s. 9d.; Drawing paper, 32s....	7	19	9			
Survey Cadets' Salaries	6	9	0			
Small Sundries	18	11	10			
				290	15	6
				1287	3	9
AGENT UNDER LAND SALES AND LEASES ORDINANCE—						
1857. June 30	252	10	0			
" Sept. 30	255	0	0			
				507	10	0
REFUNDS ON LANDS				19	4	9
FEEs TO COMMISSIONERS OF THE WASTE LAND BOARD—						
Paid one Commissioner				56	0	0
Total Expenditure				£3652	10	5
Total Receipts....	16,739	16	8			
Total Expenditure.	3652	10	5			
				13,087	6	3
AVAILABLE BALANCES PAID TO PROVINCIAL TREASURER—						
1857. Jan. 13.....	5286	10	0			
" April 13	2364	8	2			
" July 9	3632	18	9			
" Oct. 8	1803	9	4			
				13,087	6	3

Total Receipts.....	£16739	16	8
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P. PROUDFOOT,

Commissioner and Treasurer.

Waste Land Board Office, Otago, 7th October, 1857.

TOWN BOARD OF DUNEDIN.

ELECTION OF FOUR MEMBERS.

IN pursuance of "the Dunedin Town Board Ordinance," Sess. II., No. 12, I, the Superintendent of the Province of Otago, do hereby appoint the Electors entitled to vote for Members for the Town of Dunedin in the Provincial Council of Otago, to assemble upon **MONDAY**, the 30th day of November, 1857, at twelve o'clock noon, within the Provincial Council Hall, Princes Street, Dunedin, for the purpose of electing Five Members in the room of—

Messrs. JAMES KILGOUR,
ALEXANDER RENNIE,
JOHN HYDE HARRIS,
DAVID JOHN NAPIER,
GEORGE DUNCAN,

who go out of office on the first Wednesday in the month of December, 1857; and further, in pursuance of the said Ordinance, I hereby appoint John Gillies, Esquire, R.M., Dunedin, to preside at said Meeting: and in the event of a Poll being demanded, I hereby appoint the Polling to take place in the said Hall on Tuesday, the 1st day of December, 1857.

W. CARGILL,
Superintendent.

*Provincial Government House, }
Dunedin, 5th November, 1857. }*

Superintendent's Office,
Dunedin, 24th October, 1857.

HIS HONOR THE SUPERINTENDENT has been pleased to direct it to be notified that he has appointed

WALTER HENRY PEARSON, Esq.,

to be Officer of the Waste Land Board of Otago at Invercargill.

By his Honor's command.

JOHN LOGAN,
Clerk to Superintendent.

Superintendent's Office, Dunedin,
24th October, 1857.

HIS HONOR THE SUPERINTENDENT has been pleased to direct it to be notified, that he has appointed

JOHN M'GLASHAN, Esq.,

to be *ad interim* Chief Commissioner and Treasurer of the Waste Land Board, and to receive all moneys arising from the sale, letting, disposal, and occupation of Crown Lands in the Province of Otago, until other arrangements be made. The appointment to date from the 15th October current.

By his Honor's command,
JOHN LOGAN,
Clerk to Superintendent.

Superintendent's Office,
Dunedin, 28th October, 1857.

HIS HONOR THE SUPERINTENDENT has been pleased to direct it to be notified that he has appointed

WILLIAM HENRY CUTTEN, Esquire,
to be Chief Commissioner of the Waste Land Board of the Province of Otago.

By his Honor's command,

JOHN LOGAN,
Clerk to Superintendent.

Superintendent's Office,
Dunedin, 28th October, 1857.

HIS HONOR THE SUPERINTENDENT has been pleased to direct it to be notified that he has appointed

WILLIAM HENRY CUTTEN, Esquire,
to be Treasurer of the Waste Land Board of the Province of Otago, and to receive all monies arising from the sale, letting, disposal, and occupation of Crown Lands in said Province, provisionally, until other provisions be made by law in that behalf.

By his Honor's command,

JOHN LOGAN,
Clerk to Superintendent.

Superintendent's Office,
Dunedin, 28th October, 1857.

HIS HONOR THE SUPERINTENDENT has been pleased to direct it to be notified that he has appointed

WILLIAM HENRY CUTTEN, Esquire,
to be Commissioner of Crown Lands under the Crown Lands Ordinance, Session X., No. 1, and the Crown Lands Amendment and Extension Ordinance, Session XI., No. 10, provisionally, until other provision be made by law in that behalf.

By his Honor's command,

JOHN LOGAN,
Clerk to Superintendent.

Superintendents Office, Dunedin,
29th October, 1857.

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has accepted the resignation of JOHN CARGILL, Esq., as a Member of the Executive Council of the Province of Otago.

By his Honor's command,

JOHN LOGAN,
Clerk to Superintendent.

Superintendent's Office,
Dunedin, 2nd November, 1857.

HIS HONOR THE SUPERINTENDENT directs it to be notified that

WILLIAM LAMBERT, Esquire,
Printer, Dunedin, was this day duly elected to serve as a Member of the Provincial Council of the Province of Otago for the Eastern District, in room of the deceased Mr. Peter Proudfoot.

By his Honor's command,

JOHN LOGAN,
Clerk to Superintendent.