



OTAGO PROVINCIAL GOVERNMENT GAZETTE.

PUBLISHED BY AUTHORITY.

All Public Notifications which appear in this Gazette, with any Official Signature thereunto annexed, are to be considered as Official Communications made to those Persons to whom they may relate, and are to be obeyed accordingly.

W. CARGILL, Superintendent.

Vol. III.]

THURSDAY, APRIL 21, 1859.

[No. 84.]

PROVINCE OF OTAGO.

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN LANDS FOR THE QUARTER ENDING 31ST MARCH 1859.

REVENUE.	EXPENDITURE.
Deposits on Applications for Rural Land £7332 16 6	CROWN LANDS DEPARTMENT— Fixed Salaries ... £367 10 0 Contingencies ... 123 0 3 <hr style="width: 100px; margin-left: 0;"/> 490 10 3
Auction Sales, Town Lands..... 6804 6 0	SURVEY DEPARTMENT— Fixed Salaries ... 333 6 8 Contingencies ... 755 9 5 <hr style="width: 100px; margin-left: 0;"/> 1088 16 1
Assessment on Stock 191 18 6	FEES TO COMMISSIONERS OF WASTE LAND BOARD— Paid Commissioners 87 10 0
Depasturing Licenses 315 3 8	REFUNDS—Deposits on Runs ... 1600 0 0
Timber Licenses 109 0 0	PAID PROVINCIAL TREASURER— Available balance for month of Dec. 1858, 1859 5 10 Do. for Jan. 1859, 6228 9 2 Do. for Feb. 1859, 3578 12 7 <hr style="width: 100px; margin-left: 0;"/> 11738 7 7
Fees on Transfer of Rural Certi- ficates 7 0 0	PAID General Government's Sub- Treasurer Seventh Instalment of N. Z. Company's Debt 1650 0 0
Deposits on Applications, &c., for Runs..... 2100 0 0	BALANCE ON 31st March 1859— Payable to General Govern- ment New Zealand Com- pany's Debt ... 1162 10 0 Deposits on Runs 3920 0 0 Payable to Provin- cial Treasurer 2173 15 7 <hr style="width: 100px; margin-left: 0;"/> 7256 5 7
BALANCE ON 31st December 1858 7001 6 10	<hr style="width: 100px; margin-left: 0;"/> £23,861 9 6
	<hr style="width: 100px; margin-left: 0;"/> £23,861 9 6

CHAS. LOGIE, *Treasurer of Waste Land Board.*

PROVINCE OF OTAGO.

ABSTRACT OF REVENUE AND EXPENDITURE FOR THE QUARTER
ENDING 31st MARCH 1859.

REVENUE.	EXPENDITURE.
BALANCE in hands of Treasurer at 31st December 1858 £7074 14 11	SUPERINTENDENT'S DEPARTMENT—
CROWN LANDS—	Superintendent £100 0 0
Received from the Treasurer of the Waste Land Board 11,738 7 7	Clerk 50 0 0
CUSTOMS—	Assistant Clerk..... 32 10 0
Three-eighths of Gross Receipts 1759 17 3	£182 10 0
HARBOUR (Dunedin)—	TREASURER AND SOLICITOR'S DE-
Four-fifths of Pilotage £78 19 2	PARTMENTS (Conjoined)—
Do. (Bluff) 0 5 6	Treasurer and Soli- citor 87 10 0
79 4 8	Clerk 37 10 0
REGISTRAR OF DEEDS..... 79 18 11	125 0 0
DOG TAX 4 10 0	PROVINCIAL COUNCIL—
SHEEP ASSESSMENTS, and Fines under Sheep Ordinance..... 835 1 10	Clerk 18 15 0
LICENSES—	REGISTRAR OF DEEDS..... 10 0 0
Auctioneers 20 0 0	Assistant Clerk 37 10 0
IMMIGRATION—	Iron Safe for Records..... 50 0 0
From Britain * 848 12 4	PUBLIC WORKS—
SURPLUS ORDINARY REVENUE—	Civil Engineer £25 0 0
Received from Colonial Sub- Treasurer balance due to the Province by the General Go- vernment for the year ended 30th June 1858 594 1 6	Clerk 12 10 0
FERRIES—	Gaol and Lock-up, Invercargill 122 12 0
Clutha 20 0 0	Public Offices, do... 381 0 0
POUND-KEEPER'S FEES 3 2 2	Clutha Coal Field.. 88 2 6
INCIDENTAL RECEIPTS 145 0 0	Buoying the Taieri River 3 10 0
	Buoying the New River 0 14 0
	Works not specially provided for.... 183 15 2
	817 3 8
	ROADS DEPARTMENT—
	Road Inspector.... 63 13 0
	Metalled Road to Saddle Hill 449 19 4
	Dray Track from In- vercargill to Dun- edin 684 3 3
	Main North Road.. 5 13 5
	From Belt to head of North-east Val- ley 210 14 10
	Dunedin to Half- way Bush 13 7 0
	Overseers 54 0 0
	£1481 10 10
	MAIN STREETS, DUNEDIN—
	Princes Street and extension 469 11 3
	Swamp Road..... 0 7 6
	1951 9 7
	HARBOUR DEPARTMENT (DUN-
	edin)—
	Harbour Master ... 6 5 0
	Pilots (Upper Har- bour)..... 15 0 0
	Pilot and Boat's Crew (Lower Harbour). 95 10 0
	Repairs of Buoys and Beacons 24 18 0
	Oil 9 12 9
	£161 5 9
	BLUFF AND NEW RIVER—
	Pilots 35 0 0
	186 5 9
	POLICE DEPARTMENT—
	Salaries of Consta- bles..... 254 2 6
	Pound-keeper & In- spector of Slaugh- ter-houses 5 0 0
	Special Services ... 7 3 6
	266 6 0
Carry forward..... £23,261 11 2	Carry forward..... £3645 0 0

REVENUE—(Continued).
Brought forward..... £23,261 11 2

EXPENDITURE—(Continued).

	Brought forward	£3645	0	0
GAOL DEPARTMENT—				
Gaoler	37	10	0	
Rations, Furnishings, &c., for Prisoners	58	3	6	
				95 13 6
SHEEP INSPECTORS' DEPARTMENT—				
Chief Inspector, (North)	125	0	0	
Chief Inspector, (South)	112	10	0	
Sub-Inspector (do.)	12	10	0	
				250 0 0
HOSPITAL—				
Provincial Surgeon Keepers	37	10	0	
Rations, Medicines, and Medical Comforts	36	5	0	
	43	16	9	
				117 11 9
FERRIES—				
Clutha	82	13	0	
Allowance to Upper Taieri Ferryman	15	0	0	
				97 13 0
EDUCATION—				
Education Board				1200 0 0
STEAM—				
Inter-Colonial Service	666	13	4	
Coasting Service	325	0	0	
				991 13 4
LIABILITIES—				
Debentures	1000	0	0	
Interest on Debentures and Bank Charges	98	12	11	
				1098 12 11
MISCELLANEOUS—				
Printing and Advertising	128	0	10	
Stationery	8	14	3	
Firewood	24	13	0	
General Contingencies	233	5	11	
				394 14 0
				£7890 18 6
BALANCE	15,370	12	8	
				£23,261 11 2

£23,261 11 2

J. McGLASHAN,
Provincial Treasurer.

DUNEDIN, 15th April 1858.—WE, two of the Auditors appointed in pursuance of the Board of Audit Ordinance, Session II., No. 2, having examined the Provincial Treasurer's Accounts for the Quarter ending 31st March 1859, find that they are correctly stated, duly authorized, and properly vouched; that the Receipts for the Quarter amounted to £23,261 11s. 2d., (including the Balance of £7074 14s. 11d. in hand at the commencement of the Quarter); and the Expenditure amounted to £7890 18s. 6d., showing a Balance in the hands of the Treasurer of £15,370 12s. 8d.

JAMES KILGOUR, } Auditors.
JOHN GILLIES, }

* Note.—The sum of £848 12s. 4d., received from Immigrants, being now transferred to the Immigration Fund Account, the above Balance of £15,370 12s. 8d. is thereby reduced to £14,522 0s. 4d.

J. M.C.

Superintendent's Office,
Dunedin, 13th April 1859.

HIS HONOR THE SUPERINTENDENT directs it to be notified that he has appointed

The Hon. JOHN HYDE HARRIS

to be a Visiting Justice of the Gaol at Dunedin.

By His Honor's command,

JOHN LOGAN,
Clerk to Superintendent.

