



S O U T H L A N D P R O V I N C I A L G O V E R N M E N T G A Z E T T E.

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P R O V I N C E O F S O U T H L A N D.

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN LANDS,
FOR THE QUARTER ENDING THE 31ST DECEMBER 1862.

REVENUE.		EXPENDITURE.	
Deposits on application for Rural Lands	£11,503 12 0	Salary of Treasurer	£12 10 0
Auction Sales—Town Lands	1542 10 0	Refund of Deposits	24 17 9
Timber Licenses	118 15 0	Balance paid Treasurer	13,654 17 2
License Fees on Runs	24 14 0		
Assessment on Stock	480 13 11		
Fees on Transfer of Rural Certificates	22 0 0		
	£13,692 4 11		£13,692 4 11

A. J. ELLES,
Treasurer to the Waste Land Board.

REVENUE OF THE PROVINCE OF SOUTHLAND FOR THE QUARTER
ENDING 31st DECEMBER 1862.

Crown Lands Sales	...	..	...	...	...	...	£13,654	17	2
Customs	...	...	...	...	...	...	1264	4	2
Jetty Dues	...	...	...	...	...	...	182	13	3
Pilotage	...	...	...	...	...	...	114	12	0
Publicans' and Auction Licenses	...	...	...	...	...	...	91	12	10
Fees and Fines	...	...	...	...	...	...	151	0	0
Interest from Town Board	...	...	...	...	...	...	10	0	0
Poundage	...	...	...	...	...	...	3	6	0
Refunds	...	...	...	...	...	...	347	4	6

Carry forward

31,400 18 4

**EXPENDITURE OF THE PROVINCE OF SOUTHLAND FOR THE QUARTER
ENDING 31ST DECEMBER 1862.**

<i>Superintendent's Department—</i>					
Superintendent	...	...	...	£187 10 0	
Clerk to ditto	...	...	...	62 10 0	
Messenger	...	...	...	25 0 0	
				£225 0 0	
Provincial Solicitor	...	...	...	75 0 0	
" Treasurer	...	...	...	87 10 0	
				162 10 0	
<i>Provincial Council Department—</i>					
Clerk to Council	...	...	...	25 0 0	
Printing	...	...	...	82 18 6	
				107 18 6	
Provincial Auditor	...	...	...	75 0 0	
Deputy "	...	...	...	7 12 11	
				82 12 11	
<i>Crown Lands Department—</i>					
Commissioner	...	...	...	87 10 0	
Clerk to ditto	...	...	...	62 10 0	
Crown Grant Clerk	...	...	...	56 5 0	
Contingencies	...	...	...	15 3 8	
				221 8 8	
<i>Survey Department—</i>					
Chief Surveyor	...	...	...	100 0 0	
3 Assistant ditto, at £300 each	...	...	...	104 3 4	
3 Sub-Assistant ditto, at £250 each	...	...	...	224 16 8	
1 Clerk and Draughtsman	...	...	...	62 10 0	
1 Draughtsman	...	...	...	56 7 1	
Survey Parties, Wages and Rations	...	...	...	1017 6 6	
" Contracts	...	...	...	700 0 0	
" Travelling Expenses	...	...	...	27 14 11	
" Instruments	...	...	...	61 7 0	
" Office Fittings	...	...	...	38 0 6	
" Contingencies	...	...	...	56 1 10	
				2448 7 10	
<i>Engineer's Department—</i>					
Provincial Engineer	...	...	...	58 6 8	
Draughtsman	...	...	...	30 0 0	
1 Overseer	...	...	...	62 10 0	
1 " "	...	...	...	47 11 7	
4 " at £100	...	...	...	32 11 6	
Messenger	...	...	...	25 18 0	
Travelling Expenses	...	...	...	18 10 0	
Contingencies	...	...	...	2 7 3	
				277 15 0	
Jetty Keeper	...	...	...	46 6 2	
				46 6 2	
<i>Public Works—</i>					
Invercargill Jetty	...	...	...	1111 14 0	
Safe for Records	...	...	...	77 1 2	
Mechanics' Institute	...	...	...	300 0 0	
Police Stations and Additions	...	...	...	283 8 0	
Dacre Police Station	...	...	...	200 0 0	
Campbelltown Court House	...	...	...	418 0 0	
Riverton	...	...	...	216 10 0	
Powder Magazine	...	...	...	93 5 0	
Works not specially voted	...	...	...	83 0 0	
Contingencies; Repairs of Tools, &c.; Tents, &c.	...	...	...	79 10 3	
				2862 17 5	
<i>Roads—</i>					
Invercargill to Campbelltown	...	...	...	644 0 6	
" to Mataura	...	...	...	1598 13 8	
" to Riverton by Wallacetown	...	...	...	831 8 11	
" to New River Ferry	...	...	...	80 11 0	
" to One Tree Point	...	...	...	367 15 0	
North Road <i>via</i> Wallacetown	...	...	...	2150 0 6	
				5572 9 7	
Carry forward					6434 16 6

REVENUE—Continued.

Brought forward £31,400 18 4

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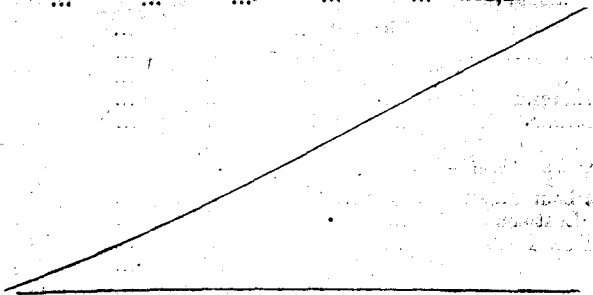
Carry forward £31,400 18 4

EXPENDITURE—Continued.

	Brought forward	£6434 16 6
<i>Roads continued—</i>				
	Riverton to Mount Pleasant	...	...	939 16 6
	Main Streets of Invercargill	...	...	128 18 0
	" of Riverton	...	...	13 16 0
	Makarewa Bridge	...	...	178 10 4
	Aparima	...	...	539 7 6
				<hr/>
				7472 17 11
<i>Harbour department—</i>				
	Harbour Master and expenses	...	...	62 10 0
	10 Boatmen	...	...	12 0 0
	3 New Boats	...	...	35 0 0
	Signal-men, Hulk-keeper	...	...	129 3 0
	Buoys, Beacons, and general contingencies	...	...	601 10 3
				<hr/>
				840 3 3
<i>Police department—</i>				
	Chief Constable	...	...	60 0 0
	Mounted Sergeant, at 12s. 6d. per diem	...	...	57 10 0
	2 Foot	...	...	91 16 0
	2 Corporals, at 11s.	...	...	113 18 0
	5 Mounted Constables, each at 11s.	...	...	264 6 0
	15 Foot	...	...	483 0 0
	Hound Keeper	...	...	12 10 0
	Horses and Forage	...	...	349 19 3
	Uniforms	...	...	84 17 4
	Contingencies—travelling expenses, horse shoeing, repairs, &c.	...	...	261 10 11
				<hr/>
				1779 7 6
<i>Gaol department—</i>				
	Coaler	...	...	50 0 0
	Under Gaoler	...	...	64 10 0
	2 Turnkeys (occasional), each at £164 5s.	...	...	102 19 0
	Rations and Furnishings	...	...	72 10 5
				<hr/>
				289 19 5
<i>Hospital department—</i>				
	Provincial Surgeon, and travelling expenses	...	...	37 10 0
	Wardsman	...	...	36 16 0
	Rations, Furnishings, &c.	...	...	104 16 1
				<hr/>
				179 2 1
	2 Sheep Inspectors, each at £250	...	...	112 10 0
	Arrears	...	...	40 16 8
				<hr/>
				153 6 8
<i>Education—</i>				
	Salary of Inspector of Schools and Secretary to Education Committee	...	...	40 0 0
	Salaries of Teachers (supplementary)	...	...	16 13 4
	Refund to Schoolmaster	...	...	25 0 0
	Contingencies—travelling expenses	...	...	20 0 0
				<hr/>
				101 13 4
	Immigration Officer	...	...	8 6 8
<i>Miscellaneous department—</i>				
	Printing, Advertising, and Stationery	...	...	225 8 5
	Firewood or Coal	...	...	26 5 0
	Additional sum to supplement Postal Services	...	...	151 13 0
	Fencing Show Yards and Cattle Market	...	...	37 0 0
	Pack Horses and Forage for Survey and Engineer's Departments	...	...	63 6 0
	Iron Work	...	...	80 3 7
	Loan to Town Board—Drainage	...	...	1200 0 0
	" Forming streets	...	...	1000 0 0
	Unforeseen contingencies	...	...	480 0 3
				<hr/>
				3263 18 3
	Carry forward	...	...	<hr/>
				20,523 11 7

REVENUE—Continued.

Brought forward £31,400 18 4



£31,400 18 4

EXPENDITURE—Continued.

CONTINGENT.

Brought forward	...	..			£20,523 11 7
<i>Roads department—</i>					
Roads unenumerated	...	...	...	216 5 0	
Interest on New Zealand Company's Debt—to date				1890 0 0	
Roads unauthorised	...	...	...	186 4 0	
Public Works	„	...	...	200 0 0	
					<u>2492 9 0</u>
Cr. by Balance	...	...			23,016 0 7
					<u>8384 7 9</u>
Total	...	...	...		<u>£31,400 18 4</u>

NATHL. CHALMERS,
Provincial Treasurer.

I CERTIFY that I have examined the within accounts, and find that they are correctly stated; that the Revenue for the Quarter ended 31st December 1862, was Thirty-one thousand four hundred pounds, eighteen shillings, and fourpence; the Expenditure for the same period, was Twenty-three thousand and sixteen pounds, and sevenpence; and that there remained in the hands of the Provincial Treasurer the sum of Eight thousand three hundred and eighty-four pounds, seven shillings, and ninepence.

HENRY M'COLLOCH,
Provincial Auditor.

INVERCARGILL, 10th January 1863.

