



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 31st MARCH, 1863.

REVENUE.		EXPENDITURE.
Deposits on application for		Salary of Treasurer 12 10 0
Rural Land	18,494 17 11	Refund of Deposits 19 1 8
Auction Sales, Town Lands	1259 0 0	Quarterly Instalment of Pro-
Timber Licenses	23 0 0	vince's Share of Interest
License Fees on Runs	281 0 0	and Sinking Fund of 1st
Assessment on Stock	45 3 8	Division of Half Million
Fees on transfer of Rural		Loan 270 0 0
Certificates	25 0 0	Balance paid to Provincial
		Treasurer. 19,826 9 11
	£20,128 1 7	£20,128 1 7

A. J. ELLES,
Receiver of Land Revenue.

REVENUE OF THE PROVINCE OF SOUTHLAND FOR THE QUARTER
ENDING 31st MARCH, 1863.

Crown Lands Sales	...	...	...	...	...	...	£19,826	9	11
Customs ...	..	...	...	...	...	...	3582	7	5
Jetty Dues	...	...	...	...	...	...	271	14	10
Pilotage ...	...	...	...	...	...	...	156	13	5
Publicans' and Auction Licenses	...	...	...	...	...	...	103	18	0
Sheep Assessments	...	...	...	...	...	...	136	14	2
Fees and Fines	...	...	...	...	...	...	12	17	0
Immigrants' Bills	...	...	...	...	...	...	182	0	0
Miscellaneous	...	...	...	...	...	...	92	10	0
General Refund	...	...	...	...	...	...	32	0	0
Refunds—General Government Surplus Revenue Account	...	...	...	...	...	...	504	14	8
„ Uniforms	...	...	...	...	...	...	86	7	6

Carry forward £24,988 6 11

EXPENDITURE OF THE PROVINCE OF SOUTHLAND FOR THE
QUARTER ENDING 31st MARCH, 1863.

SUPERINTENDENT'S DEPARTMENT—			
Superintendent	...	£137 10 0	
Clerk to ditto	...	62 10 0	
Clerical assistance	...	25 0 0	
		£225 0 0	
Provincial Solicitor	...	75 0 0	
„ Treasurer	...	87 10 0	
		162 10 0	
PROVINCIAL COUNCIL DEPARTMENT—			
Printing	...	72 5 0	
Contingencies	...	35 5 0	
		107 10 0	
Provincial Auditor	...	75 0 0	
Deputy	...	12 10 0	
		87 10 0	
CROWN LANDS DEPARTMENT—			
Commissioner	...	87 10 0	
Clerk to ditto	...	62 10 0	
Crown Grant Clerk	...	56 5 0	
Contingencies	...	9 10 0	
		215 15 0	
SURVEY DEPARTMENT—			
Chief Surveyor	...	100 0 0	
3 Assistant ditto, at £300 each	...	50 0 0	
3 Sub-assistant ditto, at £250 each	...	336 15 5	
1 Clerk and Draughtsman	...	62 10 0	
1 Draughtsman	...	45 0 0	
Survey Parties, Wages and Rations	...	1038 11 6	
„ Contracts	...	606 15 5	
„ Travelling Expenses	...	12 10 0	
„ Instruments	...	21 2 2	
„ Contingencies	...	77 17 11	
		2351 2 5	
ENGINEER'S DEPARTMENT—			
Provincial Engineer	...	87 10 0	
Clerk	...	46 14 7	
Draughtsman	...	45 0 0	
1 Overseer	...	62 10 0	
1 „	...	50 0 0	
4 „ at £100	...	105 5 5	
Messenger	...	20 10 4	
Travelling Expenses	...	44 0 6	
Contingencies	...	102 7 0	
		569 17 10	
Jetty Keeper	...	37 10 0	
		37 10 0	
PUBLIC WORKS—			
Invercargill Jetty	...	1256 17 8	
Hospital	...	300 0 0	
Gaol and Yard	...	1400 0 0	
Safe for Records	...	30 0 0	
Additions to Government Offices	...	1388 13 0	
Police Stations and Additions	...	666 0 0	
Dacre Police Station	...	253 11 0	
Riverton Custom House	...	285 16 0	
Telegraph	...	663 0 0	
Works not specially voted	...	280 5 0	
Contingencies; Repairs of Tools, &c.; Tents, &c.	...	66 10 7	
		6590 13 3	
ROADS—			
Invercargill to Campbelltown	...	£3025 11 6	
„ to Mataura	...	840 1 1	
„ to Riverton by Wallacetown	...	874 16 10	
„ to New River Ferry	...	598 17 6	
„ to One Tree Point	...	352 10 0	
North Road via Wallacetown	...	3294 11 1	
Riverton to Mount Pleasant	...	912 16 8	
Waikivi and Mabel Road	...	891 18 0	
Main Streets of Invercargill	...	143 7 6	
		£10,934 10 2	
Carry forward	...	£10,341 8 6	

REVENUE—Continued.

Brought forward £24,988 6 11

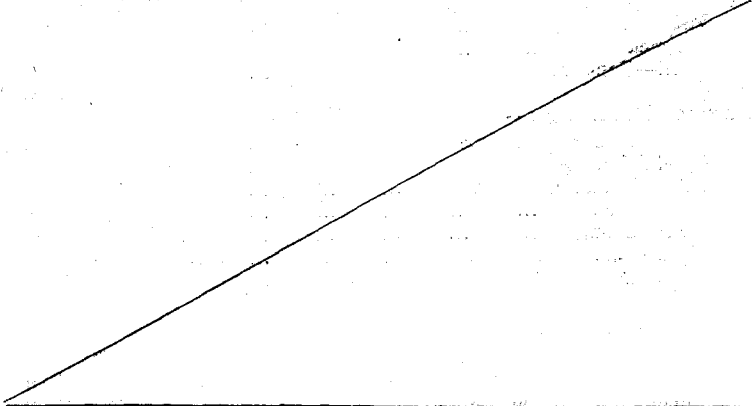
Carry forward £24,988 6 11

EXPENDITURE—Continued.

Brought forward	...	...	...	£10,341 8 6
ROADS—Continued.				
Makarewa Bridge	...	...	...	£10,934 10 2
Waimea	...	...	...	400 0 0
Oreti—Punt and improvements at Ferry	...	...	...	100 0 0
				230 0 0
				<u>£11,664 10 2</u>
HARBOUR DEPARTMENT—				
Harbour Master and expenses	...	...	...	20 16 8
Chief Pilot, New River	...	...	...	87 10 0
2 Assistant Pilots at £164 5s.	...	...	...	105 17 0
10 Boatmen	...	...	...	277 12 2
3 New Boats	...	...	...	140 0 4
Signal-men, Hulk-keeper	...	...	...	63 17 0
Buoys, Beacons, and general contingencies	...	...	...	611 1 7
				<u>1306 14 9</u>
POLICE DEPARTMENT—				
Chief Constable	...	...	...	40 0 0
Mounted Sergeant at 12s. 6d. per diem	...	...	...	36 17 6
2 Foot " at 12s.	...	...	...	108 0 0
2 Corporals at 11s.	...	...	...	99 0 0
5 Mounted Constables, each at 11s.	...	...	...	218 10 8
15 Foot at 10s.	...	...	...	758 12 0
Pound Keeper	...	...	...	12 10 0
Horses and Forage	...	...	...	645 3 0
Uniforms	...	...	...	125 7 6
Arms and Ammunition	...	...	...	181 8 3
Contingencies—travelling expenses, horse shoeing, repairs, &c.	...	...	...	196 18 0
				<u>2422 6 11</u>
GAOL DEPARTMENT—				
Gaoler	...	...	...	50 0 0
Under Gaoler	...	...	...	45 0 0
2 Turnkeys (occasional), each at £164 5s.	...	...	...	83 14 0
Rations and Furnishings	...	...	...	90 8 0
				<u>269 2 0</u>
HOSPITAL DEPARTMENT—				
Provincial Surgeon, and travelling expenses	...	...	...	25 0 0
Wardsman	...	...	...	23 12 0
Rations, Furnishings, &c.	...	...	...	126 12 7
				<u>175 4 7</u>
2 Sheep Inspectors, each at £250	...	...	...	81 17 1
				<u>81 17 1</u>
EDUCATION—				
Salary of Inspector of Schools and Secretary to Education Committee	...	...	...	80 0 0
Salaries of Teachers (supplementary)	...	...	...	33 6 8
Contingencies—travelling expenses	...	...	...	62 8 0
				<u>175 14 8</u>
Immigration	...	...	...	1009 0 0
" Officer	...	...	...	8 6 8
				<u>1017 6 8</u>
STEAM SERVICE—				
Steam Tug	...	...	...	218 10 0
				<u>218 10 0</u>
MISCELLANEOUS DEPARTMENT—				
Printing, Advertising, and Stationery	...	...	...	195 11 6
Firewood or coal	...	...	...	36 10 0
File Engine	...	...	...	102 1 6
Census	...	...	...	124 3 0
Additional sum to supplement Postal Services	...	...	...	90 0 0
English Birds and Game	...	...	...	50 0 0
Relief to Destitute	...	...	...	5 0 0
Pack Horses and Forage for Survey and Engineer's Departments	...	...	...	228 8 0
Unforeseen contingencies	...	...	...	287 6 6
				<u>1119 0 6</u>
Carry forward	...	...	...	£28,791 15 10

REVENUE—Continued.

Brought forward £24,988 6 11



Balance in hand of Provincial Treasurer at 31st December 1862 8384 17 9
£33,373 4 8

EXPENDITURE—Continued.

SUPPLEMENTARY ESTIMATES.
CONTINGENT.

Brought forward	...	...	...	...	...	£28,791 15 10
ROADS DEPARTMENT—						
Roads unenumerated	...	...	...	...	660 19 0	660 19 0
Gold Mines—						
Clerk and Gold Receiver	...	...	...	...	62 3 7	
Police	...	...	...	...	256 5 10	
„ Stations and Buildings	...	...	...	...	57 5 3	
Contingencies	...	...	...	...	694 5 6	1070 0 2
UNAUTHORIZED EXPENDITURE—						
Railway Survey	...	...	...	...	521 2 4	
Sub-Treasurer General Government (Refund)	...	...	...	...	15 0 0	
Cemetery	...	...	...	...	31 19 6	568 1 10
						£31,090 16 10
						2282 7 10
						£33,373 4 8
Credit by Balance	...	...	...	...

NATHL. CHALMERS,
Provincial Treasurer.

I certify that I have examined the within accounts; that I find them correctly stated and properly vouched and classified; that the Revenue for the quarter ended 31st March, 1863, was Thirty-three thousand three hundred and seventy-three pounds four shillings and eightpence; that the Expenditure for the same period was Thirty-one thousand and ninety pounds sixteen shillings and tenpence, leaving a balance of Two thousand two hundred and eighty-two pounds seven shillings and tenpence.

HENRY M'CUCCLOCH,
Provincial Auditor.

Invercargill, April 16th, 1863.

UNAUTHORIZED EXPENDITURE.

PROVINCIAL COUNCIL DEPARTMENT—						
Contingencies	...	...	...	...	...	£10 5 0
SURVEY DEPARTMENT—						
Contingencies	...	...	...	...	...	83 19 9
ENGINEER'S DEPARTMENT—						
Contingencies	...	...	...	...	...	4 14 3
PUBLIC WORKS—						
Police Stations and Additions	...	...	...	...	...	149 8 0
Dacre Police Station	...	...	...	...	...	3 11 0
Cemetery	...	...	...	...	...	31 19 6
Works not specially voted	...	...	...	...	...	163 5 0
ROADS—						
North Road <i>via</i> Wallace Town	...	...	...	...	...	2444 11 7
Riverton to Mount Pleasant	...	...	...	...	...	352 13 2
Waikivi and Mabel	...	...	...	...	...	491 18 0
HARBOUR DEPARTMENT—						
3 New Boats	...	...	...	...	...	40 0 4
Buoys, Beacons, and general contingencies	...	...	...	...	...	412 11 10
Police Horses and Forage	...	...	...	...	...	195 2 3
MISCELLANEOUS DEPARTMENT—						
Pack Engine	...	...	...	...	...	2 1 6
Pack Horses and Forage for Survey, &c.	...	...	...	...	...	41 14 0
Carry forward	...	...	...	...	...	£4427 15 2

UNAUTHORISED EXPENDITURE—*Continued.*

Brought forward	...	..	...	...	...	£4477	15	2
SUPPLEMENTARY ESTIMATES—								
Contingencies	...	...	...	...	...	394	5	6
Railway Survey, &c.	...	...	...	...	...	521	2	4
Sub-Treasurer General Government (Refund)	...	...	...	...	...	15	0	0
						<hr/>		
						£5358	3	0

NATHL. CHALMERS,
Provincial Treasurer.