



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 30TH JUNE, 1863.

REVENUE.		EXPENDITURE.	
Deposits on application for		Salary of Treasurer	12 10 0
Rural Land	£7718 18 7	Refund of Deposits	25 0 0
Auction Sales—Town Lands ...	161 10 0	Quarterly instalment of Pro-	
Timber Licenses	197 10 0	vince's share of Interest	
License Fees on Runs	37 10 5	and Sinking Fund of 1st	
Assessment on Stock	6 19 4	division of Half-million loan...	270 0 0
Fees on Transfer of Rural		Balance paid Provincial Trea-	
Certificates	32 0 0	surer	7846 18 4
	£8154 8 4		£8154 8 4

A. J. ELLES,
Treasurer.

REVENUE OF THE PROVINCE OF SOUTHLAND FOR THE THREE
MONTHS ENDED 30TH JUNE 1863.

Crown Lands Sales	...	...	...	...	...	...	£7,846	18	4
Customs ...	...	...	...	...	...	...	5,965	4	5
Jetty Dues	...	...	...	...	...	...	907	17	5
Publicans' and Auction Licenses	...	...	...	...	...	...	295	13	4
Assessments	...	...	...	...	...	...	517	19	6
Fees and Fines	...	...	...	...	...	...	251	10	0
Immigrants' Bills...	...	...	...	...	...	...	75	0	0
Miscellaneous	...	...	...	...	...	...	181	15	5
Interest from Town Board	...	...	...	...	...	...	60	0	0
Refunds	...	...	...	...	...	...	87	10	0
Uniforms	...	...	...	...	...	...	105	12	6
Balance in hands of Provincial Treasurer at 30 th March 1863	...	...	...	...	...	...	2,282	7	10

Carry forward

£18,577 8 9

EXPENDITURE OF THE PROVINCE OF SOUTHLAND FOR THE THREE
MONTHS ENDED 30TH JUNE 1863.

Superintendent's Department—

Superintendent	...	...	£137 10 0	
Clerk to ditto	...	...	62 10 0	
Clerical assistance	...	...	47 19 3	
Messenger	...	...	24 14 6	
			<hr/>	£272 13 9

Provincial Solicitor	...	...	75 0 0	
„ Treasurer	...	...	87 10 0	
			<hr/>	162 10 0

Provincial Council Department—

Clerk to Council	...	...	25 0 0	
Printing	...	...	91 14 0	
Contingencies	...	...	162 10 0	
			<hr/>	219 4 0

Provincial Auditor	...	...	75 0 0	
Deputy „	...	...	12 10 0	
			<hr/>	87 10 0

Crown Lands Department—

Commissioner	...	...	87 10 0	
Clerk to ditto	...	...	62 10 0	
Crown Grant Clerk	...	...	56 5 0	
Contingencies	...	...	7 18 6	
			<hr/>	214 3 6

Survey Department—

Chief Surveyor	...	...	100 0 0	
3 Sub-Assistant ditto, at £250 each	...	...	351 0 0	
1 Clerk and Draughtsman	...	...	62 10 0	
1 Draughtsman	...	...	45 0 0	
Survey Parties, Wages and Rations	...	...	1,311 19 6	
„ Contracts	...	...	850 0 0	
„ Travelling Expenses	...	...	6 9 6	
„ Instruments	...	...	115 19 7	
„ Contingencies	...	...	21 14 6	
			<hr/>	2,864 6 1

Engineer's Department—

Provincial Engineer	...	...	87 10 0	
Assistant ditto	...	...	44 15 5	
Clerk	...	...	45 0 0	
Draughtsman	...	...	45 0 0	
1 Overseer	...	...	62 10 0	
1 „	...	...	95 16 8	
4 Overseers, at £100	...	...	83 10 0	
Messenger	...	...	25 0 0	
Travelling Expenses	...	...	53 17 0	
Contingencies	...	...	23 11 6	
			<hr/>	566 10 7

Public Works—

Invercargill Jetty	...	...	1,833 8 10	
Gaol and Yard	...	...	1,423 10 0	
Safe for Records	...	...	300 0 0	
Additions to Government Offices	...	...	104 9 0	
Fittings for	...	...	42 17 9	
Police Stations and Additions	...	...	1,482 1 0	
Campbelltown Court House	...	...	74 5 6	
Riverton	...	...	1 10 0	
Lighthouse	...	...	136 18 6	
Telegraph	...	...	426 6 0	
Contingencies; Repairs of Tools, &c.; Tents, &c.	...	...	13 15 0	
			<hr/>	5,839 1 7

Roads—

Invercargill to Campbelltown	...	...	3,411 8 9	
„ to Mataura	...	...	721 16 3	
„ to Riverton by Wallacetown	2,039 17 8	
„ to New River Ferry	430 0 0	
			<hr/>	

Carry forward	£10,225 19 6	
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18,577 8 9

Carry forward

18,577 8 9

Brought forward

REVENUE - Continued.

EXPENDITURE—Continued.

	Brought forward	...	£10,225 19 6
<i>Roads continued---</i>			
	North Road, via Wallacetown	... ..	8,250 18 2
	Riverton to Mount Pleasant	... ..	2,425 18 0
	Waikivi and Mabel Road	... ..	223 10 0
	Main Streets of Invercargill	... ..	1,354 7 0
	" Riverton	... ..	57 10 0
	Makarewa Bridge	... ..	949 13 6
	Waimea	... ..	226 0 0
	Oreti—Punt and improvements at Ferry	... ..	103 0 0
			<hr/>
			20,193 19 4
<i>Harbour Department—</i>			
	Harbour Master and expenses	... ..	104 3 4
	Assistant ditto and Chief Pilot at Bluff	... ..	67 12 0
	Chief Pilot, New River	... ..	50 0 0
	Pilot, Riverton	... ..	76 13 0
	2 Assistant Pilots, at £164 5s	... ..	179 11 4
	10 Boatmen	... ..	442 17 10
	Signal-men, Hulk-keeper	... ..	60 5 3
	Buoys, Beacons, and General Contingen-	... ..
	cies	... ..	2,140 5 1
			<hr/>
			3,121 7 10
<i>Police Department—</i>			
	Mounted Sergeant, at 12s. 6d. per diem	... ..	58 2 0
	2 Foot Sergeants at 12s. per diem	... ..	258 1 0
	5 Mounted Constables, each at 11s. per	... ..
	diem	... ..	245 3 6
	15 Foot Constables, each at 10s. per diem	... ..	925 11 6
	Poundkeeper	... ..	4 3 4
	Horses and Forage	... ..	495 10 10
	Uniforms	... ..	94 3 0
	Arms and Ammunition	... ..	287 2 0
	Contingencies — Travelling Expenses,	... ..
	Horseshoeing, Repairs, &c.	... ..	455 12 6
			<hr/>
			2,623 9 8
<i>Gaol Department—</i>			
	Gaoler	... ..	48 13 6
	Under Gaoler	... ..	39 0 0
	2 Turnkeys (occasional), each at £164 5s	... ..	187 13 0
	Female Turnkey	... ..	2 2 0
	Rations and Furnishings	... ..	362 10 9
			<hr/>
			639 19 3
<i>Hospital Department—</i>			
	Provincial Surgeon, and Travelling Ex-	... ..
	penses	... ..	50 0 0
	Wardsman	... ..	39 14 0
	Rations, Furnishings, &c.	... ..	225 7 2
			<hr/>
			315 1 2
	2 Sheep Inspectors, each at £250	... ..	195 16 8
<i>Education—</i>			
	Salary of Inspector of Schools and Secre-	... ..
	tary to Education Committee	... ..	40 0 0
	Salaries of Teachers (supplementary)	... ..	57 11 10
	School and Masters' Houses	... ..	270 0 0
	Books	... ..	32 19 3
	Contingencies—Travelling Expenses	... ..	18 13 0
			<hr/>
			419 4 1
	Immigration	... ..	844 5 0
	" Officer	... ..	8 6 8
			<hr/>
			852 11 8
<i>Steam Service—</i>			
	Steam Tug	... ..	300 0 0
<i>Miscellaneous Department—</i>			
	Printing, Advertising, and Stationery	... ..	443 1 5
	Firewood or Coal	... ..	83 16 6
	Census	... ..	3 0 0
			<hr/>
	Carry forward	... ..	£39,087 9 2

EXPENDITURE—Continued.

Brought forward	£39,087	9	2
<i>Miscellaneous Department continued---</i>			
Additional sum to supplement Postal Services	333	13	6
Relief to Destitute	2	0	0
Pack Horses and Forage for Survey and Engineer's Departments	48	19	0
Unforeseen Contingencies... ..	981	11	5
		<u>1896</u>	<u>1.10</u>
		£	

SUPPLEMENTARY ESTIMATES.

CONTINGENT.

Gold Fields—

Clerk and Gold Receiver... ..	75	0	0
Police	548	14	6
“ Stations and Buildings	58	11	3
Contingencies	136	6	8
		<u>818</u>	<u>12 5</u>
 RAILWAY	 1104	 14	 1
		<u>1104</u>	<u>14 1</u>
 Expenditure for which there has been no appropriation... ..	 1264	 12	 1
		<u>£44,171</u>	<u>9 7</u>

NATHL. CHALMERS,
Treasurer.

EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW.

Expenditure on Services for which there has been no appropriation :--

Assistant Jetty Keeper	28	2	6	
Clerk to Treasurer	46	9	8	
Assistant Harbour Master	70	16	6	
Road Overseer	34	10	5	
Ferry Valuations	40	0	0	
Jetty Platform	105	0	0	
Waihopai Bridge	20	0	0	
Metal for Roads	500	0	0	
Cemetery	119	3	0	
Campbelltown Roads	300	0	0	
Total				£1264 12 1

SUMS SPENT IN EXCESS OF VOTES FOR THE NINE MONTHS ENDED
30TH JUNE.*Provincial Council Department--*

Printing	46	17	6	
Contingencies	112	15	0	
				£159 12 6

Crown Lands Department--

Contingencies				7 12 2
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Survey Department--

Sub Assistant Surveyors	162	12	1	
Contracts	156	15	5	
Contingencies	105	14	3	
				425 1 9

Engineer's Department--

Contingencies				28 5 9
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Public Works Department--

Provincial Jetty	1202	0	6	
Safe for Records	7	1	2	
Police Stations and additions	1631	9	0	
Dacre Police Station	3	11	0	
Campbelltown Court House	42	5	6	
Works not specially voted	163	5	0	
				3049 12 2

Roads--

Invercargill to Campbelltown	1081	0	9	
North Road via Wallacetown	10,695	9	9	
Riverton to Mount Pleasant	2778	11	2	
Waikivi and Mabel	715	8	0	
Main Streets of Invercargill	126	12	6	
				15,397 2 2

Harbour Department--

3 New Boats	40	0	4	
Buoys, Beacons, and General Contingencies	2552	16	11	
				2592 17 3

Police Department--

2 Foot Sergeants at 12s. per diem	19	17	0	
Horses and Forage	690	13	1	
Arms and Ammunition	268	10	3	
Contingencies—travelling expenses, &c.	414	1	5	
				1393 1 9

Gaol Department--

2 Turnkeys, each at £164 5s.	45	16	0	
Rations and Furnishings	25	9	2	
				71 5 2

Educational Department--

Contingencies—travelling expenses, &c.				1 1
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Total				£23,125 11 8
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EXPENDITURE—Continued.

Brought forward	£23,125 11 8
<i>Miscellaneous Department—</i>			
Printing, Advertising, and Stationery	...	364 1 4	
Pile Engine	...	2 1 6	
Additional sum to supplement Postal Services	...	175 8 6	
Pack Horses and Forage for Survey and Engineer's Department	...	90 13 0	
Unforeseen Contingencies...	...	748 18 2	
			1381 2 6
<i>Goldfields--</i>			
Contingencies	...	530 12 2	
			530 12 2
Sums spent in excess of votes	...	...	25,037 6 4
Expenditure for which there has been no appropriation			1,264 12 1
Unauthorised Expenditure	...	...	£26,301 18 5

NATHL. CHALMERS,
Treasurer.

Invercargill, August 24th, 1863.

Having examined the above Statement of the Accounts of the Province of Southland, for the Quarter ended 30th June, 1863, I certify that it is correct as an Account of Transactions for that period—that the Expenditure shewn therein has been properly Vouched and Classified, and that the Expenditure incurred without authority of law (as separately shewn) is correctly stated.

HY. McCULLOCH,
Provincial Auditor.

