



SOUTHLAND PROVINCIAL GOVERNMENT GAZETTE.

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MONDAY, 18TH JULY, 1864.

[No. 23.

PROVINCE OF SOUTHLAND.

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN
LANDS, FOR THE QUARTER ENDING 30TH JUNE, 1864.

REVENUE.	EXPENDITURE.
Deposits on Applications for	Salary of Treasurer £12 10 0
Rural Lands £18,880 7 3	Refund of Deposits 6 13 10
Auction Sales—Town Lands.. 405 7 0	Quarterly instalment of Pro-
Fees on transfer of Rural	vince's share of Interest
Certificates 41 0 0	and sinking fund of 1st
Timber Licenses 100 10 0	division of half million
Rents from Tenants at will	loan 270 0 0
on Crown Lands near	Paid Provincial Treasurer ... 19,065 4 11
Invercargill 12 10 0	Deposit on Application for
Balance from last Quarter ... 40 0 0	Runs carried to next
	Quarter 40 0 0
	Available balance to next
	Quarter 85 5 6
£19,479 14 3	£19,479 14 3

Office of Receiver of Land
Revenue, Southland, 30th June, 1864.

A. J. ELLES,
Receiver of Land Revenue.

REVENUE OF THE PROVINCE OF SOUTHLAND, FOR THE THREE
MONTHS ENDED 30TH JUNE, 1864.

Crown Land Sales	...	...	...	...	...	...	£19,065	4	11
Customs, three-eighths	...	...	...	...	...	...	4,712	10	9
Jetty Dues	...	...	...	...	...	...	549	13	6
Pilotage	...	...	...	...	...	...	557	13	0
Auction Licenses	...	...	...	...	...	...	180	0	0
Publicans' Licenses	...	...	...	...	...	...	156	13	2
Sheep Assessments	...	...	...	...	...	...	480	16	9
Dog Tax	...	...	...	...	...	...	42	0	0
Fines under Sheep Ordinance	...	...	...	...	...	...	50	0	0
Immigration Bills	...	...	...	...	...	...	782	11	3
Cemetery Fees	...	...	...	...	...	...	87	9	0
Branding Fees	...	...	...	...	...	...	4	5	0
Telegraph	...	...	...	...	...	...	150	17	3
Refunds—Harbour Department	...	...	...	...	...	...	14	0	0
" School Books	...	...	...	...	...	...	11	12	6
" Schools and Masters' Houses	...	...	...	...	...	...	237	13	2
" Gaal Uniforms	...	...	...	...	...	...	12	10	1
" Debtors Maintenance	...	...	...	...	...	...	6	15	0
" Powder Magazine	...	...	...	...	...	...	20	1	9
" Hospital Department	...	...	...	...	...	...	10	4	3
" Survey Department	...	...	...	...	...	...	39	12	0
" Miscellaneous	...	...	...	...	...	...	0	10	0
Hawkers Licenses	...	...	...	...	...	...	0	13	6
Cattle Sales Fees	...	...	...	...	...	...	8	12	6
Rent of Ferries	...	...	...	...	...	...	10	0	0
Poundage Fees	...	...	...	...	...	...	19	1	6
Total Revenue	...	...	...	...	...	...	27,211	0	10

Carry forward—Total Revenue £27,211 0 10

EXPENDITURE OF THE PROVINCE OF SOUTHLAND, FOR THE THREE
MONTHS ENDED 30TH JUNE, 1864.

Provincial Council Department—

Printing	£26 16 0	
Contingencies	0 2 0	
		£26 18 0

Waste Lands Department—

Contingencies	2 0 0	
		£2 0 0

Survey Department—

Survey Parties	1,099 18 3	
Travelling Expenses	7 0 0	
Instruments	7 17 6	
Office Fittings	4 17 6	
Contingencies	6 10 4	
		£1,126 3 7

Engineer's Department—

Travelling Expenses	12 11 0	
Contingencies	8 17 0	
		£21 8 0

Telegraph Department—

2 Messengers	1 18 0	
Travelling Expenses	5 14 0	
		£7 12 0

Jetties and Wharves Department—

Truckmen	146 0 0	
Contingencies	4 15 0	
		£150 15 0

Public Works—

Additions to Post Office	138 9 0	
Puni Creek Diversion	815 19 10	
Police Stations, and additions	259 1 0	
Telegraph	2 0 0	
Contingencies	24 18 0	
Hospital	5 15 0	
		£1,246 2 10

Public Works Department 16 13 4

Roads—

Great North Road	2,448 12 3	
Mataura Road	478 13 0	
Invercargill to Campbelltown	1,121 2 3	
Wallacetown to Riverton	7 1 6	
Riverton to Otautau	1,010 8 0	
Invercargill to Riverton, by New River Ferry	47 10 8	
Waikivi and Mabel	150 7 0	
Invercargill to Mataura, by One Tree Point	78 10 0	
Invercargill streets—Metalling from Jetty to North Road	856 0 0	
Riverton ditto	460 0 0	
Roads unenumerated	49 12 8	
Stone for Metal	1,000 0 0	
		£7,702 17 4

Harbour Department—

Harbour Master, Invercargill	29 3 4	
Clerk	15 0 0	
Assistant Harbour Master and Pilot	18 6 8	
Chief Pilot, New River	36 13 4	
Assistant Pilots, 5 at £150	125 0 0	
Signalmen, 3 at £100, and 1 at £144	122 18 3	
Boatmen, 8 at £100	133 6 8	
Harbour Master and Chief Pilot, at Campbelltown	70 0 0	
2 Assistant Pilots, at £150	95 2 6	
Boatmen, at £100 per annum	341 5 6	

Carry forward £986 16 3

Carry forward £10,300 10 1

REVENUE—*Continued.*

Brought forward—Total Revenue	£27,211 0 10
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Carry forward—Total Revenue	<u>£27,211 0 10</u>
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EXPENDITURE—Continued.

Brought forward	£10,300 10 1
<i>Harbour Department continued—</i>						
Brought forward	...	...	...	...	...	£986 16 3
Additional accommodation	...	...	...	...	...	15 13 6
Pilot Boats, and repairs	...	...	...	...	...	33 11 9
Contingencies	...	...	...	...	...	59 14 1
						<hr/> 1,095 15 7
<i>Police Department—</i>						
Commissioner of Police and house allowance	...	...	...	...	...	75 0 0
First-class Detective	...	...	...	...	...	40 0 0
Clerk and Storekeeper	...	...	...	...	...	33 6 8
Sergeant-Major, also Infantry Drill Instructor	...	...	...	...	...	41 3 6
Sergeants, first-class, at 12s. 6d. per diem	...	...	...	...	...	114 7 6
Ditto second-class, at 11s. 6d. ditto	...	...	...	...	...	140 6 0
Mounted Constables, at 10s. 6d. ditto	...	...	...	...	...	192 3 0
Foot ditto at 10s. ditto	...	...	...	...	...	592 11 0
Cook, and Female searcher	...	...	...	...	...	12 10 0
Horses, Forage, Farriery, Repairs to Carts, and Saddlery	...	...	...	...	...	3 0 0
Water Police, Boats, and Gear	...	...	...	...	...	1 4 0
Conveyance of Prisoners, Barrack Furniture, Light, Fuel, Stationery	...	...	...	...	...	11 14 6
						<hr/> 1,257 6 2
<i>Gaol Department</i>						
Gaoler	..	...	...	...	...	16 13 4
Under ditto	...	...	...	...	...	13 0 0
4 Warders, at £104 each	...	...	...	...	...	118 9 0
Matron	...	...	...	...	...	4 3 4
Rations	...	...	...	...	...	218 11 2
Contingent assistance	..	...	...	...	...	103 19 3
						<hr/> 474 16 1
<i>Hospital Department—</i>						
Provincial Surgeon, 2½ months	...	...	...	...	...	12 10 0
Resident or House Surgeon	...	...	...	...	...	41 13 4
Dispenser and Steward	...	...	...	...	...	25 0 0
3 Wardsmen, with rations, at £60 each	...	...	...	...	...	38 7 0
Porter ditto	...	...	...	...	...	10 0 0
Fittings, and Furnishings	...	...	...	...	...	23 5 0
Rations, and Medicines	...	...	...	...	...	345 8 0
Cook	...	...	...	...	...	13 6 8
						<hr/> 509 10 0
Sheep Inspector	...	...	...	...	...	} 50 0 0
Forage for ditto	..	...	...	...	...
Sheep Inspector, Port	...	...	...	...	...	41 13 4
						<hr/> 91 13 4
Cattle Inspectors, Quarantine Grounds, and Expenses	...	...	...	...	...	120 15 0
<i>Education Department—</i>						
Inspector of Schools and Secretary to Education Committee	...	...	...	...	...	29 3 4
Teachers' Salaries (supplementary)	...	...	...	...	...	106 13 0
Schools and Masters houses	...	...	...	...	...	231 14 2
Female School	...	...	...	...	...	26 15 0
School books	...	...	...	...	...	10 17 6
Contingencies	...	...	...	...	...	1 14 6
						<hr/> 406 17 6
<i>Steam Service—</i>						
Tug subsidy	..	...	...	...	...	100 0 0
<i>Miscellaneous—</i>						
Printing, Advertising and Stationery	...	...	...	...	...	271 18 0
Relief to destitute	...	...	...	...	...	3 0 0
						<hr/> £274 18 0
Carry forward	...	...	...	...	...	£14,357 3 9
Carry forward	..	...	...	...	...

REVENUE—*Continued.*

Brought forward...	..	...	..	...	...	£27,211	0	10
Refund—Bluff Harbour and Invercargill Railway	...	...	...	...	...	80,401	2	6
“ Voucher No. 5,093 to meet Promissory Note	...	...	...	...	...	10,000	0	0

Total £117,612 3 4

EXPENDITURE—Continued.

Brought forward	...	...	...	...	£14,357 3 9
<i>Miscellaneous Continued—</i>					
Brought forward	...	...	...	...	£274 18 0
Storekeeper, Stablekeeper, Packhorses for Survey, Engineer's and Railway Departments	...	...	...	...	91 18 0
Cemetery	...	...	...	...	26 18 9
Acclimatisation Society	...	...	...	...	20 0 0
Unforeseen Contingencies	...	...	...	...	55 12 9
Interest and Sinking Fund payable to Bank on account of Town Board	...	...	...	...	469 7 6
					102 15 8
<i>Gold Fields—</i>					
Clerk and Gold Agent Unauthorised	...	...	...	...	33 6 8
					8231 5 0
				Total	23,193 18 7
RAILWAYS.					
Advance to Oreti Railway	...	...	...	...	2,500 0 0
Advance to B. H. & I. Railway	...	...	...	...	43,867 18 3
					46,367 18 3
				Total Expenditure.	69,561 16 10

W. F. TARTLTON,
Provincial Treasurer.

UNAUTHORISED EXPENDITURE.

Gold Fields	...	...	...	...	8 0 0
Town Board overdraft	...	...	...	...	5,935 15 0
Survey Department	...	...	...	...	20 16 8
Treasury	...	...	...	...	16 13 4
Purchase of Stewart's Island	...	...	...	...	2,000 0 0
Advance account	...	...	...	...	250 0 0
					£8,231 5 0

RECEIPTS AND DISBURSEMENTS ON RAILWAYS, FOR THE QUARTER
ENDED 30TH JUNE, 1864.

ORETI RAILWAY.

Dr.

RECEIPTS.	
Advance from General Revenue	£2,500 0 0
Bank of Otago	10,909 17 7
Bank of New South Wales	5,909 9 9
Cheques not yet presented	39 1 6
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	£19,358 8 10

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DISBURSEMENTS.	
Construction, Rolling Stock, Salaries, &c. ...	£19,247 17 4
Cheques unpaid, 31st March	110 11 6
	<hr/>
	£19,358 8 10

BLUFF HARBOUR AND INVERCARGILL RAILWAY.

Advance from General Revenue	£43,779 11 5
Refund from Contractors for Railway Plant	1,079 1 7
Bank of New South Wales	96,260 13 10
	<hr/>
	£141,119 6 10

Construction, Rolling Stock, Permanent Way, &c.	£59,467 2 9
Refunded to General Revenue	80,401 2 6
Bank of Otago	1,079 1 7
Cash in hands of Provincial Treasurer ...	172 0 0
	<hr/>
	£141,119 6 10

W. F. TARLTON,

Provincial Treasurer.

I certify that I have examined the above accounts and find that they are correctly stated; that the Expenditure has been properly vouched; and that the Expenditure without authority of law, has been properly and separately shewn.

HY. McCULLOCH,

Provincial Auditor.

Invercargill, July 15th, 1864.