



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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THURSDAY, 17TH NOVEMBER, 1864.

[No. 32.]

REVENUE AND EXPENDITURE OF THE PROVINCE OF SOUTHLAND, FOR THE EIGHT MONTHS ENDING 30TH SEPTEMBER, 1864.

REVENUE.	ESTIMATED.	ACTUAL.
Crown Land Sales	£40,000 0 0	£22,419 1 8
Customs, three-eighths	20,000 0 0	12,537 3 0
Jetty Dues	3,500 0 0	1,488 16 10
Pilotage	1,500 0 0	1,008 11 9
Auction and Publicans' Licenses	700 0 0	1,576 19 10
Assessments	800 0 0	803 9 8
Dog Tax	150 0 0	63 17 0
Fees and Fines	300 0 0	257 6 9
Immigration Bills	3,500 0 0	1,394 11 3
Interest from Town Board	240 0 0	0 0 0
Refunds—Telegraph	1,000 0 0	341 6 11
" Uniforms, Police Department	500 0 0	0 0 0
" School Books	50 0 0	11 12 6
" Lighthouse	240 0 0	0 0 0
" From General Government	1,340 0 0	7,624 19 7
" Miscellaneous	100 0 0	2,769 13 2
Rent of Municipal Sections under Guarantee Loan for £6000	950 0 0	0 0 0
Sale of portion of Debentures	23,947 3 11	0 0 0
	£98,817 3 11	£52,297 9 11
REFUNDS.		
Oreti Railway	£13,435 0 1	
B H and I Railway	80,716 17 7	
Voucher No. 5093	10,000 0 0	
Advance Account	250 0 0	
		104,401 17 8
Total ...		£156,699 7 7

EXPENDITURE OF THE PROVINCE OF SOUTHLAND, FOR THE EIGHT MONTHS ENDING 30TH SEPTEMBER, 1864.

EXPENDITURE.

	VOTED.	EXPENDED.	IN EXCESS.	UNEXPENDED.
<i>Superintendent's Department—</i>				
Superintendent	£400 0 0	£2150 0 0		£250 0 0
Clerk to ditto	186 13 4	93 6 8		93 6 8
Assistant to ditto	100 0 0	62 10 0		37 10 0
Clerical assistance	20 0 0			20 0 0
Messenger	100 0 0	75 0 0		25 0 0
	£806 13 4	£380 16 8		
<i>Treasury—</i>				
Provincial Treasurer	266 13 4	92 19 4		173 14 0
Accountant	200 0 0	75 0 0		125 0 0
Clerk	133 6 8	66 13 4		66 13 4
Collector of Jetty Dues	133 6 8	47 0 8		86 6 0
	733 6 8	281 13 4		
<i>Provincial Council Department—</i>				
Clerk to Council	57 10 0	17 10 0		40 0 0
Printing	350 0 0	177 11 0		172 9 0
Expenses of Country Members	200 0 0	309 10 0	£109 10 0	
Contingencies	100 0 0	113 1 11	13 1 11	
	707 10 0	617 12 11		
Provincial Solicitor	200 0 0	200 0 0		150 0 0
Provincial Auditor	333 6 8	87 10 0		245 16 8
Deputy ditto	33 6 8	8 6 8		25 0 0
	366 13 4	95 16 8		
Registrar of Brands	13 6 8			13 6 8
Inspector of Weights and Measures	13 6 8			13 6 8
Poundkeeper	35 16 8	10 16 8		25 0 0
	62 10 0	10 16 8		
<i>Waste Lands Department—</i>				
Chief Commissioner	208 6 8	58 6 8		150 0 0
Clerk to ditto	169 3 4	44 3 4		125 0 0
Crown Grant Clerk	160 0 0	40 0 0		120 0 0
Woodrangers	150 0 0	32 1 8		117 18 4
Contingencies	20 0 0	2 0 0		18 0 0
	707 10 0	176 11 8		
<i>Survey Department—</i>				
Chief Surveyor	300 0 0	112 10 0		187 10 0
3 Assistant Surveyors	600 0 0	100 0 0		500 0 0
5 Sub-assistant ditto	833 6 8	312 10 0		520 16 8
Clerk	133 6 8	64 8 1		68 18 7
2 Draughtsmen, 1 at £275, and 1 at £225	333 6 8	125 0 0		208 6 8
Survey Parties	1,666 13 4	1,809 8 3	142 14 11	300 0 0
Contracts	300 0 0			143 0 0
Travelling expenses	150 0 0	7 0 0		
Instruments	150 0 0	249 16 0	99 16 0	
Office fittings	50 0 0	10 7 6		39 12 6
Contingencies	75 0 0	34 17 3		40 2 9
Lithographic Printer	133 6 8	50 0 0		83 6 8
Ditto expenses	100 0 0	58 12 4		41 7 8
Messenger	100 0 0	37 10 0		62 10 0
	4,925 0 0	2,971 19 5		
<i>Engineer's Department—</i>				
Provincial Engineer	266 13 4	100 0 0		166 13 4
2 Assistant Engineers, 2½ months...	125 0 0	120 0 0		5 0 0
2 Inspectors at £250	385 18 4	233 19 4		151 19 0
Draughtsman	133 6 8	116 13 4		16 13 4
Instruments	100 0 0			100 0 0
Clerk	133 6 8	116 13 4		16 13 4
Travelling expenses	100 0 0	32 0 0		68 0 0
Contingencies	25 0 0	29 13 0	4 13 0	
	1,144 5 0	748 19 0		
<i>Telegraph Department—</i>				
Director	166 13 4	104 3 4		62 10 0
Operators	400 0 0	166 13 4		233 6 8
2 Messengers	136 13 4	71 9 3		65 4 1
Travelling expenses	66 13 4	13 8 0		53 5 4
	770 0 0	355 13 11		
Carry forward	£10,423 8 4	£5,690 0 3	£369 15 10	£5,228 3 11

EXPENDITURE—Continued.

	VOTED.	EXPENDED.	IN EXCESS.	UNEXPENDED.
Brought forward ...	£10,423 8 4	£56,90 0 3	£369 15 10	£5,228 3 11
<i>Jetties and Wharves Department—</i>				
Wharfinger, Invercargill Jetty ...	183 6 8	114 11 8		68 15 0
Warehouse Clerk ...	146 13 4	36 13 4		110 0 0
Office ditto ...	133 6 8	66 13 4		66 13 4
Platform ditto ...	133 6 8	83 6 8		50 0 0
Jetty Clerks ditto ...	480 0 0	60 0 0		420 0 0
Overseer of Truckmen ...	120 0 0	75 0 0		45 0 0
Truckmen ...	1,333 6 8	421 0 0		912 6 8
Repairs to Rolling stock, Oil, &c. ...	100 0 0	49 3 6		50 16 6
Contingencies ...	100 0 0	17 5 0		82 15 0
Wharfinger, Riverton Jetty ...	100 0 0			100 0 0
	£2,830 0 0	923 13 6		
<i>Public Works—</i>				
Additions to Post Office ...	150 0 0	138 9 0		11 11 0
Invercargill Jetty ...	150 0 0	117 14 6		32 6 6
Puni Creek Diversion ...	1,500 0 0	815 19 10		684 0 2
Gaol ...	100 0 0	75 16 6		24 3 6
Fittings for Government Offices ...	50 0 0	80 7 6	30 7 6	
Police Stations, and additions ...	1,000 0 0	470 5 10		529 14 2
Telegraph ...	1,500 0 0	273 13 9		1226 6 3
Contingencies ...	350 0 0	212 6 9		137 13 3
Hospital ...	150 0 0	100 6 0		49 14 0
	4,950 0 0	2,284 19 8		
Public Works Department ...	160 0 0	150 0 0		10 0 0
<i>Roads—</i>				
Great North Road ...	8,000 0 0	5,033 12 7		2,966 7 5
Mataura Road ...	4,000 0 0	665 12 0		3,334 8 0
Invercargill to Campbelltown ...	12,000 0 0	4,385 2 5		7,614 17 7
Wallacetown to Riverton ...	1,500 0 0	7 1 6		1,492 18 6
Riverton to Otautau ...	4,000 0 0	2,200 8 4		1,799 11 8
Invercargill to Riverton, by New River Ferry ...	2,600 0 0	2,497 12 4		102 7 8
Waikivi and Mabel ...	300 0 0	297 13 6		2 6 6
Invercargill to Mataura, by One Tree Point ...	200 0 0	148 3 0		51 17 0
Invercargill streets—Metalling from Jetty to North Road ...	2,200 0 0	1,894 6 6		305 13 6
Campbelltown streets ...	250 0 0			250 0 0
Riverton ditto ...	1,400 0 0	660 0 0		740 0 0
Oreti Bridge—Freight, Lighterage, and Erection ...	1,200 0 0	599 4 8		600 15 4
Otautau and Waimatuku Bridges ...	400 0 0			400 0 0
Roads unenumerated ...	1,500 0 0	446 7 0		1,053 13 0
Stone for Metal ...	3,350 0 0	1,987 6 6		1,362 13 6
	42,900 0 0	20,822 10 4		
<i>Harbour Department—</i>				
Harbour Master, Invercargill ...	233 6 8	120 16 8		112 10 0
Clerk ...	120 0 0	90 0 0		30 0 0
Assistant Harbour Master and Pilot ...	146 13 4	73 6 8		73 6 8
Chief Pilot, New River ...	149 3 4	130 16 8		18 6 8
Assistant Pilots, 5 at £150 ...	505 18 9	393 8 9		112 10 0
Signalmen, 3 at £100, and 1 at £144 ...	307 0 0	318 19 5	11 19 5	
Boatmen, 8 at £100 ...	610 13 4	527 6 8		83 6 8
Harbour Master and Chief Pilot, at Campbelltown ...	167 10 0	124 17 4		42 12 8
2 Assistant Pilots, at £150 ...	228 5 6	220 2 6		8 3 0
Boatmen at £100 per annum ...	600 0 0	574 9 6		25 10 6
Riverton Pilot ...	133 6 8	94 0 10		39 5 10
Boatmen and Coxswain, £80, and £100 ...	156 0 0	61 19 6		94 0 6
Additional accommodation ...	220 0 0	300 3 5	80 3 5	15 1 1
Pilot Boats, and repairs ...	100 0 0	84 18 11		126 7 11
Contingencies ...	500 0 0	373 12 1		160 18 2
Occasional Boatmen ...	250 0 0	89 1 10		
	4,427 17 7	3,578 0 9		
<i>Police Department—</i>				
Commissioner of Police ...	233 6 8	250 0 0		50 0 0
House allowance ...	66 13 4			23 17 6
First-class Detective ...	160 0 0	136 2 6		61 14 9
Clerk and Storekeeper ...	133 6 8	71 11 11		
Carry forward ...	£593 6 8	457 14 5		
Carry forward ...	£65,691 5 11	£33,449 4 6	492 6 2	£32,995 0 10

EXPENDITURE—Continued.

	VOTED.	EXPENDED.	IN EXCESS.	UNEXPENDED.
Brought forward ...	£65,691 5 11	£33,449 4 6	£492 6 2	£32,995 0 10
<i>Police Department continued—</i>				
Brought forward ...	£593 6 8	457 14 5		135 12 3
Sergeant-Major, also Infantry Drill Instructor ...	164 5 0	139 3 6		25 1 6
Sergeant, 1st class, at 12s. 6d. per diem ...	456 5 0	376 3 6		80 1 6
Sergeant, 2nd class, at 11s. 6d. per diem ...	559 13 4	471 10 0		88 3 4
Mounted Constables, at 10s. 6d. per diem ...	766 10 0	621 13 0		144 17 0
Foot Constables, at 10s. per diem ...	3,041 13 4	1,851 7 0		1,190 6 4
Extra pay for Cavalry Drill Instructor ...	12 3 4	4 11 0		7 12 4
Cook and Female Searcher ...	50 0 0	43 15 0		6 5 0
<i>Contingencies—</i>				
Travelling expenses ...	40 0 0	9 16 0		30 4 0
Horses, forage, farriery, repairs to carts, and saddlery ...	500 0 0	58 10 10		441 9 2
Water Police—boats and gear ...	80 0 0	1 4 0		78 16 0
Fittings for Gaol and Lock-up ...	50 0 0			50 0 0
Arms, and appointments ...	50 0 0	0 5 0		49 15 0
Prisoners' Rations ...	100 0 0	23 0 0		77 0 0
Rewards ...	50 0 0			50 0 0
Conveyance of Prisoners, Barrack Furniture, Light, Fuel, Stationery ...	280 0 0	82 16 1		197 3 11
	6,793 16 8	4,141 9 4		
<i>Gaol Department—</i>				
Gaoler ...	133 6 8	83 6 8		50 0 0
Under ditto ...	105 10 0	79 10 0		26 0 0
4 Warders, at £104 each ...	347 1 4	368 10 0	21 8 8	
Matron ...	33 6 8	25 0 0		8 6 8
Rations ...	1,200 0 0	635 8 11		564 11 1
Contingent assistance ...	200 0 0	243 6 4	43 6 4	
	2,019 4 8	1,435 1 11		
<i>Hospital Department—</i>				
Provincial Surgeon, 2½ months ...	62 10 0	62 10 0		
Resident or House Surgeon ...	162 10 0	79 3 4		83 6 8
Dispenser and Steward ...	100 0 0	62 10 0		37 10 0
3 Wardsmen, with rations, at £60 each ...	123 6 8	126 16 2	3 9 6	
Porter ditto ...	35 0 0	15 0 0		20 0 0
Fittings and Furnishings ...	100 0 0	36 19 0		63 1 0
Rations and Medicines ...	1,200 0 0	654 12 9		545 7 3
Contingencies ...	35 6 8			35 6 8
Vaccinators ...	100 0 0			100 0 0
Cook ...	53 6 8	26 13 4		26 13 4
	1,972 0 0	1,064 4 7		
Sheep Inspector ...	166 13 4	133 6 8		75 0 0
Forage for ditto ...	41 13 4	125 0 0		41 13 4
Sheep Inspector, Port ...	166 13 4			
	375 0 0	258 6 8		
Cattle Inspectors, Quarantine Grounds, and Expenses ...	180 0 0	120 15 0		59 5 0
		120 15 0		
<i>Education Department—</i>				
Inspector of Schools and Secretary to Education Committee ...	79 3 4	58 6 8		20 16 8
Teachers' Salaries (supplementary) ...	450 0 0	131 13 0		318 7 0
Schools and masters houses ...	350 0 0	477 4 2	127 4 2	
Female School ...	575 0 0	60 1 8		514 18 4
School books ...	50 0 0	10 17 6		39 2 6
Contingencies—Travelling expenses ...	50 0 0	3 19 6		46 0 6
	1,554 3 4	742 2 6		
Immigration ...	1,000 0 0	87 0 0		913 0 0
Expenses of agent in Britain ...	300 0 0			300 0 0
Immigration Officer and collector of Immigrants Bills ...	160 0 0	80 0 0		80 0 0
Health Officer ...	33 6 8	8 6 8		25 0 0
Travelling Expenses ...	50 0 0	9 9 6		40 10 6
	1,543 6 8	184 16 2		
<i>Steam Service—</i>				
Tug subsidy ...	800 0 0	400 0 0		400 0 0
Carry forward ...	£80,928 17 3	£41,796 0 8	£687 14 10	£40,081 4 8

EXPENDITURE—Continued.

	VOTED.	EXPENDED.	IN EXCESS.	UNEXPENDED.
Brought forward ...	£80,928 17 3	£41,796 0 8	£687 14 10	£40,081 4 8
<i>Miscellaneous—</i>				
Prize Pamphlet ...	£50 0 0			50 0 0
Contribution to Committee of New Zealand Industrial Exhibition..	200 0 0			200 0 0
Printing, Advertising and Stationery	650 0 0	806 12 3	156 12 3	
Fuel ...	200 0 0	144 14 6		55 5 6
Census ...	70 0 0	82 9 0	12 9 0	
Postal subsidy ...	50 0 0	25 0 0		25 0 0
Relief to destitute ...	200 0 0	47 9 0		152 11 0
Insurances ...	50 0 0			50 0 0
Storekeeper, Stablekeeper, Pack-horses for Survey, Engineers and Railway Departments ...	550 0 0	377 15 3		172 4 9
Cemetery ...	250 0 0	126 11 9		123 8 3
Acclimatisation Society ...	100 0 0	20 0 0		80 0 0
Donation to Fire Brigade ...	500 0 0			500 0 0
Unforeseen Contingencies ...	500 0 0	517 11 10	17 11 10	
Library for Provincial Council ...	50 0 0			50 0 0
	4,220 0 0	2,148 3 7		
PERMANENT AND OTHER CHARGES.				
Interest on Bank overdrafts ...	6,000 0 0	7,063 17 4	1,063 17 4	
Interest and Sinking Fund, Bluff Harbour and Invercargill Railway; 6 months' interest, at 6 per cent. per annum, on loan of £140,000 £4,200	5,600 0 0			5,600 0 0
Sinking Fund, at £2 per cent. per annum £1400				
Interest and Sinking Fund payable to Bank, on account of Town Board ...	950 0 0	102 15 8		847 4 4
	12,550 0 0	7,166 13 0		
<i>Gold Fields—</i>				
Clerk and Gold Agent ...	83 6 8	88 11 8	5 5 0	
Gold Reward ...	1,000 0 0			1,000 0 0
Gold Fields Police ...	35 0 0	30 0 0		5 0 0
	£1,118 6 8			
		118 11 8		
		£51,229 3 11		
Unauthorised expenditure as per detailed statement ...		8,655 2 9		
<i>Advance to Railways—</i>				
Bluff Harbour and Invercargill Railway ...		80,805 4 5	59,884 11 8	
Oreti Railway ...		2,556 5 4		
		83,361 9 9		
Total ...	£98,117 3 11	£143,246 1 5	£1,943 10 3	£48,996 13 6

W. F. TARLTON,
Provincial Treasurer.

STATEMENT IN DETAIL OF UNAUTHORISED EXPENDITURE.

<i>Treasury Department—</i>			
Clerical Assistance			52 3 4
<i>Survey Department—</i>			
Sub-Assistant Surveyors	104 3 4		
Clerk	7 17 8		112 1 0
<i>Engineer's Department—</i>			
Assistant Engineers	130 0 0		
Draughtsman	16 13 4		146 13 4
<i>Jetty Department—</i>			
Wharfinger, Bluff			12 12 0
<i>Harbour Department—</i>			
Boatman			72 0 0
<i>Hospital—</i>			
Matron			3 18 1
<i>Goldfields Department—</i>			
Miscellaneous			50 0 0
<i>Miscellaneous—</i>			
Supreme Court	20 0 0		
Town Board Overdraft	5,935 15 0		
Purchase of Stewart's Island	2,000 0 0		7,955 15 0
Advance Account			250 0 0
			<u>£8,655 2 9</u>
		Total ...	

EXPENDITURE ON RAILWAYS TO 30TH SEPTEMBER, 1864.

Bluff Harbour and Invercargill Railway	£160,152 16 10
Oreti Railway	59,528 2 4
	<u>£219,680 19 2</u>
	Total ...

Having examined the above accounts I certify that they are correctly stated, that the expenditure has been properly vouched, and that the unauthorised expenditure has been correctly and separately shown.

Invercargill, November 17th, 1864.

H. M'CULLOCH,
Provincial Auditor.

**BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF SOUTHLAND, FOR
THE FINANCIAL YEAR ENDED 30TH SEPTEMBER, 1864.**

ASSETS.	LIABILITIES.
Unauthorised expenditure, for which future legal provision is required 8655 2 9	Amount of Unfounded Debt, Loans by Banks, and outstanding Accounts 352,693 14 8
Immigrants Bills 7634 5 0	Balance of Advance by General Government ... 26,859 12 7
Amount in hands of London Agent, on 30th June, 1864 7494 4 10	
Loans to Town Board 9138 10 8	
Bluff Harbour and Invercargill Railway Loan, 1863 £140,000	
Bluff Harbour and Invercargill Railway Loan, 1864 £40,000 180,000 0 0	
Oreti Railway Loan 110,000 0 0	
Bluff Harbour and Invercargill Railway Refund account— amount in Bank of Otago ... £1079 1 7	
amount in Bank of New Zealand ... 375 19 10 1455 1 5	
Balance 55176 2 7	
<u>£379,553 7 3</u>	<u>£379,553 7 3</u>

PERMANENT DEBTS.

Province's proportion of New Zealand Company's Debt, allocated by Otago and Southland Public Debt apportionment Act, 1861 ...	<u>£18,000 0 0</u>
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