



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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STATEMENT OF REVENUE AND EXPENDITURE OF THE PROVINCE OF SOUTHLAND, FROM
JANUARY, 16TH 1865, TO 30TH JUNE, 1865.

Vol. 3.]

TUESDAY, 26TH SEPTEMBER, 1865.

[No. 19.]

STATEMENT OF ADVANCES MADE BY GENERAL GOVERNMENT ON ACCOUNT OF LAND
REVENUE, TO 30TH JUNE, 1865.

<p>Amount due on 31st December, 1864, including Interest - - - - -</p> <p>Advances for six months ended 30th June</p> <p>Interest for six months ended 30th June -</p>	<p>Land Revenue to 30th June</p> <p>Balance due to General Government, 30th June</p>
<p>£22,712 14 7</p> <p>9626 8 7</p> <p>812 14 2</p> <hr style="width: 100%;"/> <p>£33,151 17 4</p>	<p>£806 3 9</p> <p>32,345 13 7</p> <hr style="width: 100%;"/> <p>£33,151 17 4</p>

REVENUE OF THE PROVINCE OF SOUTHLAND, FOR THE PERIOD ENDED 30TH JUNE, 1865.

REVENUE.	ESTIMATE.	ACTUAL.
Customs, three-eighths	£5500 0 0	£4304 1 4
Pilotage	440 0 0	216 16 3
Jetty Dues, Bluff and Riverton	150 0 0	278 2 3
Tonnage Dues, Invercargill	30 0 0	
Rent of Jetty, Invercargill	80 0 0	
Telegraph (2 months)	80 0 0	77 2 5
Assessment on Stock	900 0 0	
License Fees on Runs	400 0 0	
Fees on Certificates of Transfer	40 0 0	
Saw Mills Licenses	30 0 0	
Timber Licenses	60 0 0	
Fees under Cattle Branding Ordinance	20 0 0	7 10 0
Sheep Assessment under Ordinance	943 0 0	723 6 0
Poundage Fees	120 0 0	23 19 0
Dog Tax	40 0 0	3 0 0
Auction Licenses	120 0 0	40 0 0
Immigrants' Bills	220 0 0	82 7 0
Hawkers' Licenses	10 0 0	3 10 0
Rents of Ferries	80 0 0	10 0 0
Sheep Importation Tax		1 13 3
Cemetery Fees		52 3 6
Publicans' and Bush Licenses		63 6 8
Hospital		14 11 6
Gaol—maintenance of Debtors		3 10 0
Salé of Telegraph Wire		200 0 0
Miscellaneous		132 9 0
<i>Oreti Railway—</i>		
Goods Traffic		£84 8 7
Parcels Traffic		8 14 10
Passengers Traffic		48 8 6
		£141 11 11
TOTAL	£9263	£6379 0 1

Carry forward

£6379 0 1

EXPENDITURE OF THE PROVINCE OF SOUTHLAND, FOR THE PERIOD ENDED 30TH JUNE, 1865.

	ESTIMATE.	ACTUAL.	EXPENDITURE IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
<i>Superintendent's Department—</i>				
Superintendent	£229 3 4	£122 5 2		106 18 2
Clerk, also Clerk to Secretary	114 11 8	65 0 0		49 11 8
Messenger	57 5 10	43 15 0		13 10 10
	401 0 10	231 0 2		
<i>Provincial Secretary's Department—</i>				
Provincial Secretary				
<i>Treasury—</i>				
Provincial Treasurer	137 10 0	125 0 0		12 10 0
Accountant	114 11 8	108 6 8		6 5 0
Clerk	41 13 4	50 0 0	8 6 8	
	293 15 0	283 6 3		
<i>Provincial Solicitor's Department—</i>				
Provincial Solicitor	91 13 4	16 13 4		75 0 0
	91 13 4	16 13 4		
<i>Provincial Auditor's Department—</i>				
Provincial Auditor	68 15 0	14 11 8		54 3 4
Deputy				
	68 15 0	14 11 8		
<i>Provincial Council Department—</i>				
Clerk to Council	22 18 4			22 18 4
Printing	125 0 0			125 0 0
Contingencies	50 0 0	8 19 6		41 0 6
	197 18 4	8 19 6		
* <i>Waste Lands Department—</i>				
Chief Commissioner	137 10 0			137 10 0
Clerk	91 13 4			91 13 4
	229 3 4			
* <i>Surrey Department—</i>				
Chief Surveyor, also Engineer	183 6 8			183 6 8
Assistant Surveyor	114 11 8			114 11 8
1st Draughtsman	114 11 8			114 11 8
2nd Draughtsman	91 13 4			91 13 4
Lithographic Printer	91 13 4			91 13 4
Travelling Expenses	22 18 4			22 18 4
Contingencies	9 3 4	18 4 0	9 0 8	
3 Sub-Assistant Surveyors	125 0 0			125 0 0
Clerk	41 13 4			41 13 4
Messenger	20 16 8			20 16 8
Surver Parties, one 14 days, one 4 months	225 0 0			225 0 0
	1040 8 4	18 4 0		
<i>Provincial Engineer's Department—</i>				
Provincial Engineer	62 10 0	25 0 0		37 10 0
Inspector	41 13 4	67 4 4	25 11 0	
	104 3 4	92 4 4		
<i>Telegraph Department, (2 months)—</i>				
Director	41 13 4	52 1 8	10 8 4	
2 Operators at £200 each	66 13 4	83 6 8	16 13 4	
2 Messengers at £40 each	13 6 8	13 6 8		
Travelling Expenses and Repairs	16 13 4	5 14 0		10 19
	138 6 8	154 9 0		
<i>Jail Department—</i>				
Jailer	91 13 4	16 13 4		75 0 0
Chief Warder at £132	60 10 0	11 0 0		49 10 0
6 Warders at £120	330 0 0	224 2 8		105 17 4
Matron	22 18 4	4 3 4		18 15 0
Rations	412 10 0	233 0 2		179 9 10
Under Jailer	31 5 0	78 9 0	47 4 0	
	948 16 8	567 8 6		
<i>Education Department—</i>				
To Supplement Teacher's Salaries } Contingencies }	275 0 0	275 0 0		275 0 0
Carry forward	£3789 0 10	£1386 17 2	£117 4 0	£2519 7 8

* These Departments were paid by the Colonial Sub-Treasurer under instructions from the General Government.

REVENUE—*Continued.*

Brought forward

£6379 0 1

Carry forward

£6379 0 1

EXPENDITURE—Continued.

	ESTIMATE.	ACTUAL.	EXPENDITURE IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
Brought forward ...	£3789 0 10	£1386 17 2	£117 4 0	£2519 7 8
<i>Harbour Department—New River:</i>				
Harbour Master, Invercargill and Riverton	£160 8 4	£40 16 8		119 11 8
Pilot	100 16 8	73 6 8		27 10 0
1 Assistant Pilot, at £150	68 15 0	87 10 0	£18 15 0	
1 Signalman, at £100	45 16 8	34 19 8		10 17 0
5 Boatmen, at 100 each	229 3 4	220 10 4		8 13 0
Assistant Harbour Master	45 5 8	46 1 8	0 16 0	
Harbour Master and Chief Pilot, Bluff	114 11 8	90 16 8		23 15 0
1 Assistant Pilot	68 15 0	75 0 0	6 5 0	
1 Signalman	66 0 0	72 0 0	6 0 0	
1 Carpenter and Boatman	66 0 0	42 8 0		23 12 0
5 Boatmen, at £100 each	229 3 4	269 11 11	40 8 7	
Pilot and Jetty Keeper, Riverton	91 13 4	33 6 8		58 6 8
Coxwain	45 16 8	53 16 10	8 0 2	
Contingencies (3 harbours)	91 13 4	21 11 4		70 2 0
	1423 19 0	1161 16 5		
<i>Police Department—</i>				
Commissioner of Police	183 6 8	164 11 8		18 15 0
1 Detective, 12s. per diem	100 4 0	85 4 0		15 0 0
5 Sergeants, 10s. per diem	417 10 0	419 7 0	1 17 0	
10 Constables, at 8s. 6d. per diem	709 15 0	445 0 0		264 15 0
Cook	11 9 2	13 6 8	1 17 6	
Travelling Expenses	13 1 0	1 11 0		12 4 0
Forage }				
Contingencies }	165 0 0	62 4 7		102 15 8
	1600 19 10	1191 4 11		
<i>Hospital Department—</i>				
Resident Surgeon	45 16 8			45 16 8
Dispenser	34 7 6	25 0 0		9 7 6
Matron	18 6 8	20 2 6	1 15 10	
Wardsman	22 18 4	35 0 0	12 1 8	
Cook	18 6 8	9 5 7		9 1 1
Medicines, Rations, &c.	385 0 0	296 5 5		88 14 5
Wardsman	12 10 0			12 10 0
	537 5 10	385 13 6		
<i>Railway Department—</i>				
Resident Engineer	183 6 8	85 8 4		97 18 4
2 Inspectors, at 12s. per diem	172 3 0	16 4 0		155 19 0
Labour at 30s. per week	35 15 0			35 15 0
Contingencies	100 16 8	465 13 0	364 16 4	
Assistant Engineer	52 1 8	63 5 0	11 3 4	
Clerk	41 13 4	25 0 0		16 13 4
Chainman, 8s. per day	30 8 4	10 8 0		20 0 4
	616 4 8	665 18 4		
<i>Miscellaneous—</i>				
Health Officer }				
Immigration Officer }	22 18 4	6 16 3		16 2 1
Immigration Officer to 1st April, at £240	50 0 0	60 0 0	10 0 0	
Collector of Immigrants Bills— Commission on collection, at 10 p.c. Wharfinger, Campbelltown	22 18 4	16 13 4		22 18 4
	91 13 4			75 0 0
Carry forward	£187 10 0	£83 9 7		
Carry forward	£7967 10 2	£4791 10 4	£601 0 5	£3881 0 1

EXPENDITURE—Continued.

	ESTIMATE.	ACTUAL.	EXPENDITURE IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
Brought forward ...	£7967 10 2	£4791 10 4	£601 0 5	£3881 0 8
<i>Miscellaneous</i> —Brought forward	£187 10 0	83 9 7		
Registrar of Cattle Brands } ...	22 18 4			22 18 4
Cemetery Clerk } ...				16 4 6
Poundkeepers ...	45 16 8	29 12 2		172 15 8
Printing, Advertising and Stationery	183 6 8	10 11 0		23 15 6
Fuel ...	68 15 0	44 19 6		
Unforeseen Contingences ...	137 10 0	457 14 2	320 4 2	
	£645 16 8	626 6 5		
<i>Sheep Inspector's Department</i> —				
Inspector and Forage ...	229 3 4	333 6 8	104 3 4	6 5 0
Collector ...	22 18 4	16 13 4		103 2 6
Contingencies ...	103 12 6	0 10 0		
Back Salary of Inspector ...	166 13 4	166 13 4		
	522 7 6	517 3 4		
	£9135 14 6	£5935 0 1	£1025 7 11	£4226 2 2
Unauthorised Expenditure, as per Statement ..		£3203 3 8		
Total Expenditure ...			£9138 3 9	

Overdraft—General Revenue Account, Bank of New Zealand, on 15th January ...	£839 5 9
To Credit of No. 2 Account, Bank of New Zealand, on 30th June ...	395 2 5
Balance carried forward, 30th June, General Revenue Account ...	56 19 2
	<u>£10,429 11 1</u>

EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW—*Continued.**Railways—*

Oreti Railway	-	-	-	-	-	-	176	4	1	
Bluff Harbour and Invercargill Railway	-	-	-	-	-	-	662	14	11	
										838 19 0
Interest on Bank Overdraft	-	-	-	-	-	-				3188 12 0
										14 11 8
Expenditure in excess of votes	-	-	-	-	-	-				3203 3 8
										1025 7 11
Total Unauthorised Expenditure	-	-	-	-	-	-				<u>£4228 11 7</u>

BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF SOUTHLAND FOR THE FINANCIAL PERIOD ENDED 30TH JUNE, 1865.

ASSETS.		LIABILITIES.	
To unauthorised Expenditure for which future legal provision is required	£4228 11 7	* By amount of Unfunded Debt, Loans by Banks, Outstanding accounts, &c., &c.	£428,925 6 9
Immigrants' Bills, say	6000 0 0	Amount due to General Government	32,345 13 7
Loans to Town Board	20,173 8 0		
Amount to Debit of Province	430,869 0 9		
	<u>£461,271 0 4</u>		<u>£461,271 0 4</u>

PERMANENT DEBTS.

Nil.

Province's Proportion of New Zealand Company's Debt, allocated by Otago and Southland Public Debt Apportionment Act, 1861	£18,000 0 0
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W. STUART,
Provincial Treasurer.

* Not including Interest since 3rd February, debited by Bank of Otago, and Interest since 1st January, debited by Bank of New South Wales, the Rates to be charged being at present unadjusted.

