



NEW ZEALAND


# Government Gazette.

PROVINCE OF SOUTHLAND.

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Published by Authority:

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 *All Public Notifications which appear in this Gazette, with any Official Signatures, are to be considered as Official Communications made to those Persons to whom they may relate, and are to be obeyed accordingly.*

*By His Honor's Command,*

W. H. AYLMER,

*Clerk to Superintendent.*

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[Vol. 4.

SATURDAY, MARCH 3, 1866.

No. 5.]

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RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF THE PROVINCE  
OF SOUTHLAND, FOR THE SIX MONTHS ENDED 31<sup>ST</sup> DECEMBER, 1865.

RECEIPTS OF THE PROVINCIAL GOVERNMENT OF THE PROVINCE OF SOUTHLAND FOR  
THE SIX MONTHS ENDED 31st DECEMBER, 1865.

Customs, three-eighths	...	...	...	...	...	£4,882	5	2	
Rent of Jetties	...	...	...	...	...	109	13	9	
Jetty Tonnage Dues	...	...	...	...	...	19	19	6	
Jetty Dues, Riverton	...	...	...	...	...	31	9	0	
Pilotage	...	...	...	...	...	272	10	10	
Telegraph	...	...	...	...	...	3	15	4	
Dog Tax	...	...	...	...	...	104	10	0	
Sheep Assessment	...	...	...	...	...	126	19	7	
Sheep Importation Tax	...	...	...	...	...	0	7	1	
Cattle Sales and Branding Fees	...	...	...	...	...	7	4	6	
Cemetery Fees	...	...	...	...	...	38	13	6	
Publican's Licenses	...	...	...	...	...	665	0	0	
Accommodation House Licenses	...	...	...	...	...	207	10	0	
Auction Licenses	...	...	...	...	...	60	0	0	
Hawkers Licenses	...	...	...	...	...	3	0	0	
Grocers Licenses	...	...	...	...	...	92	10	0	
Wholesale Licenses	...	...	...	...	...	92	10	0	
Special Licenses	...	...	...	...	...	1	0	0	
Immigrants Bills	...	...	...	...	...	20	13	4	
Rent of Ferries	...	...	...	...	...	20	0	0	
Maintenance of Debtors	...	...	...	...	...	7	5	0	
Steamer "Southland" Freight	...	...	...	...	...	130	2	0	
Gazette Advertisements	...	...	...	...	...	3	5	0	
Sale of Ordinances	...	...	...	...	...	1	5	0	
Sale of Survey and Police Horses	...	...	...	...	...	144	10	0	
Canterbury Government for Telegraph Material	...	...	...	...	...	495	18	5	
Refunds	...	...	...	...	...	3	15	0	
						£7,550	15	0	
<i>Oreti Railway—</i>									
Passenger Traffic	...	...	...	...	...	39	16	3	
Goods Traffic	...	...	...	...	...	229	18	9	
Parcels Traffic	...	...	...	...	...	39	6	3	
Mail Service	...	...	...	...	...	132	4	0	
						441	5	3	£7,992 0 3
* Advances from General Government	...	...	...	...	...	82,297	4	4	
Balance at Bank of New Zealand on 30th June, 1865	...	...	...	...	...	152	13	3	
Amount of Overdraft at Bank of New Zealand on 31st December, 1865	...	...	...	...	...	13,564	3	7	
									£104,006 1

\* This amount was advanced from time to time by the General Government during the period commencing May, 1864, to date, and passed through the Provincial Government Books in this financial period under instructions from the Auditor-General.

EXPENDITURE OF THE PROVINCIAL GOVERNMENT OF THE PROVINCE OF SOUTHLAND,  
FOR SIX MONTHS ENDED 31st DECEMBER, 1865.

	VOTED.	ACTUAL.	EXPENDITURE IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
<i>Superintendent's Department—</i>				
Superintendent ... ..	£250 0 0	£260 0 0	10 0 0	
Clerk, also Clerk to Secretary ... ..	125 0 0	145 16 8	20 16 8	
Messenger ... ..	62 10 0	72 18 4	10 8 4	
	£437 10 0	478 15 0		
<i>Provincial Secretary's Department—</i>				
Provincial Secretary ... ..	...			
<i>Treasury Department—</i>				
Provincial Treasurer ... ..	150 0 0	175 0 0	25 0 0	
Accountant ... ..	125 0 0	145 16 8	20 16 8	
	275 0 0	320 16 8		
<i>Provincial Solicitor's Department—</i>				
Provincial Solicitor ... ..	100 0 0	33 6 8		66 13 4
Clerical assistance ... ..	50 0 0	41 13 4		8 6 8
	150 0 0	75 0 0		
<i>Provincial Auditor's Department—</i>				
Provincial Auditor ... ..	75 0 0	87 10 0	12 10 0	
Deputy Auditor ... ..	...			
	75 0 0	87 10 0		
<i>Provincial Council Department—</i>				
Clerk to Council ... ..	25 0 0	20 16 8		4 3
Printing, Contingencies, &c. ... ..	100 0 0	12 15 0		87 5
	125 0 0	33 11 8		
<i>Waste Lands Department—</i>				
Chief Commissioneer ... ..	150 0 0			150
Clerk ... ..	125 0 0			125
	275 0 0			
<i>Survey Department—</i>				
Acting Chief Surveyor ... ..	150 0 0			150
Draughtsman ... ..	125 0 0	125 0 0		
Travelling expenses, Contingencies, &c. ... ..	25 0 0	5 16 9		19 3 3
	300 0 0	130 16 9		
<i>Engineer's Department—</i>				
Inspector of Roads ... ..	100 0 0	83 6 8		16 13 4
	100 0 0	83 6 8		
<i>Police Department—</i>				
Commissioner ... ..	200 0 0	200 0 0		
Detective, at 12s. per diem ... ..	109 10 0	109 16 0		
3 Sergeants, at 10s. " ... ..	273 15 0	304 8 0	30 13 0	
7 Constables, at 8s. 6d. " ... ..	542 18 9	444 2 6		98 16 3
Cook ... ..	12 10 0	12 10 0		
Travelling expenses, Forage, Contingencies, &c. ... ..	180 0 0	123 5 1		56 14 11
	1,318 13 9	1,194 1 7		
<i>Gaol Department—</i>				
Gaoler ... ..	100 0 0	83 6 8		16 13 4
Chief Warder ... ..	66 0 0	77 0 0	11 0 0	
3 Warders, at £120 each ... ..	180 0 0	170 6 8		9 13 4
Matron ... ..	25 0 0	20 16 8		4 3 4
Rations, Contingencies, &c. ... ..	225 0 0	244 4 10	19 4 10	
	596 0 0	595 14 10		
<i>New River Harbor Department—</i>				
Harbor Master ... ..	150 0 0	129 3 4		20 16 8
Pilot ... ..	110 0 0	91 13 4		18 6 8
Carpenter (also Boatman) ... ..	75 0 0	50 0 0		25 0 0
Signalman (also Boatman) ... ..	60 0 0	58 6 8		1 13 4
2 Boatman, at £100 each ... ..	100 0 0	117 5 9	17 5 9	
Contingencies ... ..	50 0 0	14 0 1		35 19 11
	545 0 0	460 9 2		
	£4,197 3 9	£3,460 2 4	£178 1 3	£915 2 8

## EXPENDITURE—Continued.

	VOTED.	ACTUAL.	EXPENDITURE IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
Amounts brought forward	£4,197 3 9	£2,460 2 4	£1,736 1 3	£915 2 8
<i>Bluff Harbor Department—</i>				
Harbor Master and Chief Pilot ...	125 0 0	104 3 4		20 16 8
Assistant Pilot ...	75 0 0	62 10 0		12 10 0
Signalman ...	60 0 0	52 0 0		8 0 0
Carpenter (also Boatman) ...	72 0 0	60 0 0		12 0 0
3 Boatmen, at £100 each ...	150 0 0	150 1 10	0 1 10	
Contingencies ...	50 0 0	22 15 6		27 4 6
	532 0 0	451 10 8		
<i>Riverton Harbor Department—</i>				
Pilot Service ...	50 0 0	66 13 4	16 13 4	
	50 0 0	66 13 4		
<i>Railway Department—</i>				
Resident Engineer ...	150 0 0			150 0 0
Clerk ...	100 0 0	83 6 8		16 13 4
Inspector and Guard, at 12s. per diem ...	93 18 0	74 8 0		19 10 0
Labor ...	25 0 0			25 0 0
Travelling expenses, Contingencies, &c. ...	25 0 0	6 2 6		18 17 6
	393 18 0	163 17 2		
<i>Oreli Railway—Traffic Department</i>				
Engine Driver, at 10s. per diem ...	78 5 0	83 18 4	5 13 4	
Fireman, at 8s. ...	62 12 0	63 12 0	1 0 0	
Porter, at 6s. ...	46 19 0	55 8 0	8 9 0	
Ganger, at 10s. ...	78 5 0	75 0 0		3 5 0
3 Laborers, at 8s. ...	187 16 0	203 0 0	15 4 0	
	453 17 0	480 18 4		
<i>Sheep Inspector's Department—</i>				
Inspector ...	150 0 0	183 6 8	33 6 8	
Forage ...	50 0 0	58 6 8	8 6 8	
Collector ...	25 0 0	29 3 4	4 3 4	
Contingencies ...	62 2 8	1 8 6		60 14 2
	287 2 8	272 5 2		
<i>Miscellaneous Department—</i>				
Compensation to Mr. Howard ...	25 0 0	25 0 0		
Subscription to Hospital ...	300 0 0	481 5 1	181 5 1	
Medical attendance on Jail and Police ...	50 0 0			50 0 0
Witnesses' Expenses — Supreme Court ...	50 0 0			50 0 0
Health Officer, fees, &c. ...	10 0 0			10 0 0
Collector of Immigrant's Bills—Commission on Collection at 10 p.c. ...	25 0 0			25 0 0
P.S. "Southland," wages and fittings ...	350 0 0	381 16 4	31 16 4	
Registrar of Cattle and Sheep Brands, also Cemetery Clerk ...	50 0 0			50 0 0
Printing, Advertising, and Stationery ...	100 0 0	248 2 0	148 2 0	
Fuel ...	50 0 0	17 13 0		32 7 0
Roads ...	100 0 0	96 17 9		3 2 3
Unforeseen Contingencies ...	50 0 0	64 13 2	14 13 2	
	1,160 0 0	1,315 7 4		
CONTINGENT.				
<i>Roads—</i>				
Contingent on additional revenue coming in ...	400 0 0	400 0 0		400 0 0
Total ...	£7,474 1 5	£6,210 14 4	£646 16 0	£1,910 3 1

Expenditure incurred without authority of law as per statement page 6 ... £15,498 2 9  
Amount paid by General Government as per statement page 7 ... 82,297 4 4

Total ... £104,006 1 5



## EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW—Continued.

Brought forward	...	...	...	...	...	...	...	...	£1226 8 5
<i>Hospital Department—</i>									
Dispenser	...	...	...	...	...	...	...	12 14 6	
Wardsmen	...	...	...	...	...	...	...	17 17 1	
Rations	...	...	...	...	...	...	...	19 2 7	
Vaccinator	...	...	...	...	...	...	...	13 3 4	
Sheep Department—Sub-Inspector	...	...	...	...	...	...	...		62 17 6
School Rates	...	...	...	...	...	...	...		10 8 4
Immigration	...	...	...	...	...	...	...		130 7 2
Immigration Officer and Collector of Immigrants' Bills	...	...	...	...	...	...	...		56 8 9
Steam Service	...	...	...	...	...	...	...		40 0 0
Printing, Advertising, &c.,	...	...	...	...	...	...	...		139 19 4
Poundkeepers	...	...	...	...	...	...	...		63 0 0
Store and Stable Keepers, &c., &c.	...	...	...	...	...	...	...		9 18 5
Cemetery	...	...	...	...	...	...	...		86 12 0
Supreme Court	...	...	...	...	...	...	...		17 0 0
Wharfinger Riverton	...	...	...	...	...	...	...		35 17 0
Clerk to Riverton Bench	...	...	...	...	...	...	...		112 10 0
Relief to Destitute	...	...	...	...	...	...	...		6 13 4
Interest on Arrears	...	...	...	...	...	...	...		6 14 9
Interest on Bank of New Zealand Overdraft	...	...	...	...	...	...	...		30 12 6
Oreti Railway Traffic Contingencies	...	...	...	...	...	...	...		8 10 4
Oreti Railway Construction &c.,	...	...	...	...	...	...	...		63 16 8
Bluff Harbor and Invercargill Railway Construction &c.	...	...	...	...	...	...	...		919 19 2
									826 17 2
									2128 2 5
									3354 10 10
Town Board overdraft guaranteed by Provincial Government under Bond	...	...	...	...	...	...	...	11,390 16 5	
Expedition to the Auckland Islands in search of Shipwrecked Seamen supposed to be there*								752 15 6	
Total	...	...	...	...	...	...	...		12,143 11 11
									£15,498 2 9
EXPENDITURE IN EXCESS OF VOTES	...	...	...	...	...	...	...		646 16 0

\* This Expedition was incurred on behalf of the General Government, and the amount received from the Sub-Treasurer in the month of January.

## EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW—Continued

SUMS PAID BY GENERAL GOVERNMENT, AND PASSED THROUGH PROVINCIAL GOVERNMENT BOOKS DURING THIS FINANCIAL PERIOD.*											
<i>Waste Lands Department—</i>											
Chief Commissioner	...	...	...	...	...	...	...	£500	0	0	
Clerk to ditto	...	...	...	...	...	...	...	395	16	8	
Crown Grants Clerk	...	...	...	...	...	...	...	100	0	0	
Wood Rangers	...	...	...	...	...	...	...	117	10	0	
Contingencies	...	...	...	...	...	...	...	4	6	0	
										£1117 12 8	
<i>Survey Department—</i>											
Chief Surveyor	...	...	...	...	...	...	...	564	0	7	
Assistant ditto	...	...	...	...	...	...	...	354	3	4	
Sub-Assistant ditto	...	...	...	...	...	...	...	770	3	2	
Clerk	...	...	...	...	...	...	...	150	0	0	
Draughtsman	...	...	...	...	...	...	...	470	16	8	
Parties Wages and Rations	...	...	...	...	...	...	...	2250	6	0	
Travelling Expenses	...	...	...	...	...	...	...	30	10	0	
Instruments	...	...	...	...	...	...	...	8	8	0	
Contingencies	...	...	...	...	...	...	...	143	15	3	
Lithographic Printer	...	...	...	...	...	...	...	200	0	0	
Messenger	...	...	...	...	...	...	...	104	3	4	
										5046 6 4	
<i>Roads—</i>											
Great North Road	...	...	...	...	...	...	...	100	0	0	
Mataura Road	...	...	...	...	...	...	...	480	0	0	
Invercargill to Campbelltown	...	...	...	...	...	...	...	950	0	0	
Invercargill to Riverton by New River Ferry	...	...	...	...	...	...	...	124	6	6	
Streets of Riverton	...	...	...	...	...	...	...	415	0	0	
										2,069 6 6	
Immigration	...	...	...	...	...	...	...		1,113	0	0
Printing &c., &c.	...	...	...	...	...	...	...		299	3	9
Contingencies	...	...	...	...	...	...	...		265	7	6
Oreti Railway Construction &c.	...	...	...	...	...	...	...		22,037	15	10
Bluff Harbor and Invercargill Railway construction &c.,	...	...	...	...	...	...	...		50,348	11	9
Total											82,297 4 4

JOHN BLACKLOCK,  
Provincial Treasurer.

\* These sums were paid from time to time by the General Government during the period commencing May, 1864, to date, and passed through the Provincial Government books in this financial period under instructions from the Auditor-General.

**BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF SOUTHLAND FOR THE  
FINANCIAL PERIOD ENDED 31<sup>ST</sup> DECEMBER, 1865.**

ASSETS.		LIABILITIES.	
To unauthorised Expenditure for which future legal provi- sion is required ... ..	£99,732 10 7	* By amount of Unfunded Debt, Loans by Banks, Outstanding accounts, &c., &c., and Interest to date	457,932 17 4
Immigrants' Bills, say ... ..	6000 0 0	Amount due to General Go- vernment and interest to date ... ..	45,809 11 9
Loans to Town Board ... ..	20,173 8 0		
Amount to Debit of Province	377,836 10 2		
	<hr/> £503,742 8 9		<hr/> £503,742 8 9

**PERMANENT DEBTS.**

*Nil.*

Province's Proportion of New Zealand Com- pany's Debt, allocated by Otago and South- land Public Debt Apportionment Act, 1861	£18,000 0 0
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**JOHN BLACKLOCK,**  
*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 unadusted.