



NEW ZEALAND

Government Gazette.

PROVINCE OF SOUTHLAND.

Published by Authority.

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.

Vol. 4.] MONDAY, SEPTEMBER 10, 1866. [No. 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF THE PROVINCE OF SOUTHLAND, FOR THE SIX MONTHS ENDED 30TH JUNE, 1866.

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN LANDS FOR THE HALF-YEAR ENDED 30TH JUNE, 1866.

REVENUE.

Available Balance on hand, 31st December, 1865	£2,556	16	9
Amount in Deposit from 31st December, 1865	20	0	0
Deposits and payments of Application for Rural Lands	142,477	8	4
Payments for Town Lands Sold	40	0	0
Fees on Transfer of Rural Certificates	8	0	0
Fees on Timber Licenses	18	0	0
Purchase of Timber	15	0	0
License Fees on Runs	28	3	0
Assessment on Stock	719	14	7
Rent on Runs	79	14	5
Fees on Transfer of Runs	30	0	0

DEPOSITS.

Deposits on Application for Town Lands	8	0	0
Deposits on Pre-emptive Rights	210	0	0
	218	0	0
Total	£146,210	17	1

EXPENDITURE.

By Salary of Treasurer, from 1st January to 30th June	£25	0	0
Installments of Province's Share of Interest and Sinking Fund of first division of Half Million Loan, 1st January to 30th June	540	0	0
Colonial Sub-Treasurer	2,556	16	9
Refunds of Deposits	131	0	0
Salaries of Land Department	312	10	0
Salaries and Expenses of Survey	1,335	1	4
Printing and Stationery	12	4	6
Transfer to Revenue of Deposits on Application for Town Lands	3	12	0
Transfer to Revenue of Deposits on Application for Pre-emptive Rights	50	0	0
Amount of Claims against the Provincial Government of Southland	141,178	0	7
Available Balance to next Quarter	£14	3	11
Deposits on Town Lands	4	8	0
Deposits on Application for Pre-emptive Rights	50	0	0
	68	11	11
Total	£146,210	17	1

A. J. ELLES,
Receiver of Land Revenue.

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RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 30TH JUNE, 1886.

Receipts.

Three-eighths gross Customs,	26245	3	11
Pilotage	353	18	9
Dog Tax	89	13	6
Sheep Assessment	707	13	4
Cattle Sales and Branding Fees	19	5	3
Fines under Sheep Ordinance	45	0	0
Cemetery	14	14	6
Fees under Weights and Measure Ordinance	4	2	0
LICENSES—			
Publican's	35	0	0
Accommodation House	87	10	0
Auction	80	0	0
Special	5	0	0
Hawkers	5	0	0
Grocers	25	0	0

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 30TH JUNE, 1866.

DISBURSEMENTS.

	VOTED.			EXPENDED.			EXPENDED IN EXCESS OF VOTES.			VOTES NOT EXPENDED.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
<i>Superintendent's Department—</i>														
Superintendent	250	0	0	208	6	8				£41	18	4		
Clerk to Superintendent	150	0	0	125	0	0				25	0	0		
Assistant Clerk and Messenger	75	0	0	62	10	0				12	10	0		
			£475	0	0		395	16	8					
<i>Provincial Council Department—</i>														
Clerk to Council	25	0	0	20	16	8				4	8	4		
Printing, Contingencies, &c.	100	0	0	114	4	8			£14	4	8			
			125	0	0		135	1	1					
<i>Treasury Department—</i>														
Provincial Treasurer	175	0	0	145	16	8				29	8	4		
Accountant	150	0	0	125	0	0				25	0	0		
Occasional Clerical Assistance	12	10	0	19	9	9			6	19	9			
			337	10	0		290	6	6					
<i>Provincial Solicitor's Department—</i>														
Provincial Solicitor	100	0	0	91	13	4				8	6	8		
Clerical Assistance	50	0	0	50	0	0								
			150	0	0		141	13	4					
<i>Provincial Auditor's Department—</i>														
Provincial Auditor	75	0	0	62	10	0				13	10	0		
Deputy Auditor	10	0	0	5	0	0				5	0	0		
			85	0	0		67	10	0					
<i>Public Works Department—</i>														
Inspector of Roads	125	0	0	120	16	8				4	8	4		
Travelling Expenses	10	0	0	38	8	0			28	8	0			
			135	0	0		154	4	8					
<i>Gaol Department—</i>														
Gaoler	100	0	0	100	0	0								
Chief Warder	66	0	0	69	8	11			8	8	11			
Three Warders, at £120 each	180	0	0	211	7	5			31	7	5			
Matron	25	0	0	25	0	0								
Rations, Clothing, Firewood, and Contingencies	325	0	0	339	8	0			14	8	0			
			696	0	0		745	4	4					
<i>New River Harbor Department—</i>														
Harbor Master, at £300 per annum	150	0	0	150	0	0								
Pilot, at £220 per annum	110	0	0	110	0	0								
Carpenter, also Boatman, at £150 per annum	75	0	0	30	13	4				44	6	8		
Signalman, also Boatman, at £120 per annum	60	0	0	60	0	0								
Two Boatmen, at £100 each per annum	100	0	0	203	0	0			108	0	0			
Contingencies	100	0	0	52	15	11						47	4	1
			595	0	0		608	9	3					
Carry Forward...			£2598	10	0		£2586	5	8					

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RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 30TH JUNE, 1866.

Receipts—Continued.

	Brought forward ...								27657 1
Maintenance of Debtors ...	...	...	...	...	...	...	...	...	1 15 0
Riverton Powder Magazine ...	...	...	...	...	...	...	...	...	12 18 8
Rent of Ferries ...	...	...	...	...	...	...	...	...	210 0 0
Rent of Jetties ...	...	...	...	...	...	...	...	...	169 3 4
Jetty Tonnage Dues ...	...	...	...	...	...	...	...	...	25 10 2
Jetty Dues—Riverton ...	...	...	...	...	...	...	...	...	56 17 6
Sale of Police Horses ...	...	...	...	...	...	...	...	...	48 0 0
Sale of Ordinances ...	...	...	...	...	...	...	...	...	0 8 0
Sale of Adam Rogers' Effects ...	...	...	...	...	...	...	...	...	1 8 0
Sale of Theodolite ...	...	...	...	...	...	...	...	...	14 0 0
Sale of Anchor... ..	...	...	...	...	...	...	...	...	15 0 0
Steamer "Southland."—Freight ...	...	...	...	...	...	...	...	...	1349 16 6
ORIENT RAILWAY—									
Passenger Traffic ...	...	...	...	...	...	...	...	...	2116 15 9
Parcels " " ...	...	...	...	...	...	...	...	...	20 12 6
Goods " " ...	...	...	...	...	...	...	...	...	183 18 6
Mail Service... ..	...	...	...	...	...	...	...	...	22 15 0
									844 1 9

Carry Forward 29005 9

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 31st JUNE, 1866.

DISBURSEMENTS—Continued.

	VOTED,	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
Brought forward	£2598 10 0	£2536 5 9	£	£
Bluff Harbor Department—				
Harbor Master and Chief Pilot ...	125 0 0	125 0 0		
Assistant Pilot	81 0 0	80 0 0		1 0 0
Carpenter and Boatman	72 0 0	72 0 0		
Signalman	60 0 0	60 0 0		
Night Watchman and Boatman ...	60 0 0	60 0 0		
Three Boatmen, at £120 each ...	180 0 0	180 0 0		
Boat Repairs, Buoys, &c.	32 10 0			82 10 0
Light on Stirling's Point	7 10 0			7 10 0
Four Lights on Jetty	75 0 0			75 0 0
Material for New Boat	20 0 0			20 0 0
Three Sets of Signals, at £12 each	36 0 0			36 0 0
Punt for Lifting Anchors	70 0 0	70 0 0		
Diving Dress... ..	100 0 0	105 0 0	5 0 0	
Repairs to and Strengthening Wharf	100 0 0	100 0 0		
Contingencies	50 0 0	18 15 8		31 4 9
	1069 0 0	870 15 3		
Riccarton Harbor Department—	100 0 0	106 10 0	6 10 0	
	100 0 0			
Sheep Inspector's Department—		106 10 0		
Sheep Inspector	150 0 0	125 0 0		
Sub-Inspector	125 0 0	104 3 4		25 0 0
Forage... ..	50 0 0	41 13 4		20 16 8
Collector	25 0 0	20 16 8		8 6 8
Contingencies	5 0 0	13 4 6	8 4 6	4 3 4
	355 0 0	304 17 10		
Hospital Department—				
Contribution	250 0 0	384 14 9	12 10 0	
Resident Surgeon	75 0 0	62 10 0		12 10 0
	325 0 0	447 4 9		
Railway Department—				
Consulting Engineer	100 0 0			100 0 0
Railway Engineer	200 0 0	264 17 3	64 17 3	
Clerk to ditto	125 0 0	120 16 8		4 3 4
Maintenance Contract, Bluff Harbor and Invercargill Railway... ..	60 0 0	153 14 0	93 14 0	
Coals	400 0 0	663 1 0	263 1 0	
	885 0 0	1202 6 11		
Police Department—				
Commissioner	200 0 0	200 0 0		
Three Sergeants, at 10s. 6d. per diem	287 8 9	276 16 0		10 12 9
Two Constables, at 9s. 6d.	173 7 6			
Five Constables, at 9s.	419 12 6	426 14 0		157 6 0
One Cook	15 0 0	12 10 0		2 10 0
Travelling Expenses, Forage, and Contingencies	120 0 0	132 13 4	12 13 4	
	1205 6 9	1048 13 4		
Oreti Railway—				
Traffic, Passenger, Parcels, Goods, and Mail Service	500 0 0	737 3 4	237 3 4	
Steamer "Southland"—				
Including Insurance and Coals ...	1500 0 0	2213 7 0	737 7 0	
	1500 0 0	2213 7 0		
Carry Forward	£2598 10 0	£20467 6 2		

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 30th JUNE, 1866.

Receipts—Continued.

Brought forward	...	...	...	...	...	...	...	...	£9905 9 11
The General Government to pay Expedition to Auckland Island	...	...	...	...	...	...	...	...	752 15 6
Unpaid Cheques, &c., Refunded	...	...	...	...	...	...	...	...	782 3 8
Refund Morison, Law and Co	...	...	...	...	...	...	...	...	200 0 0
Overdraft at Bank of New Zealand provided for under Southland Debts Act	...	...	...	...	...	...	...	...	12,515 4 6
Balance Due Bank of New Zealand 30th June	...	...	...	...	...	...	...	...	<u>1956 18 10</u>

Total £29,118 7

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 30th JUNE, 1866.

DISBURSEMENTS—Continued.

	VOTED.	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED
Brought forward	£8598 18 9	£9467 6 2	£	£
<i>Miscellaneous—</i>				
Registrar of Brands and Cemetery Clerk for two months	16 10 0	85 8 4	18 8 4	
Cemetery Clerk for four months, at £25 per annum	8 6 8	6 5 0		2 1 8
Salary to one member of the Waste Land Board	50 0 0	41 13 4		8 6 8
Commission on Collection Immigrants' Bills	20 0 0			20 0 0
Medical attendance on Gaol and Police	50 0 0	50 0 0		
Health Officer	10 0 0	10 0 0		
Printing	100 0 0	567 12 11	467 12 11	
Fuel	100 0 0	11 16 0		88 4 0
Bonus towards best Pamphlet on Immigration	25 0 0	25 0 0		
Premium of Insurance on Government Buildings	70 0 0	70 0 0		
Town Wells	150 0 0			150 0 0
Investigation into Railway Expenditure	500 0 0			500 0 0
Clerk to Bench at Riverton... ..	10 0 0	10 0 0		
Stables and Forage	100 0 0	73 9 11		26 10 1
Contingencies	250 0 0	166 5 9		83 14 3
Payment of Country Members	100 0 0	109 0 0	9 0 0	
	1559 16 8	1176 11 3		
Total Expenditure	£10,098 15 5	£10,643 17 5	£22,236 14 5	£1691 12 5
Unauthorised Expenditure as per Schedule A		1904 6 5		
Total Expenditure		12,548 3 10		
Balance due Bank of New Zealand 31st December, 1865		13,564 3 7		
		<u>£26,112 7 5</u>		

JNO. BLACKLOCK,
Provincial Treasurer.

SCHEDULE A.

EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW.

Survey Draftsman	58 6 8	
Survey Contingencies	4 19 6	
Invercargill Jetty	4 18 0	
Fittings—Government Offices... ..	5 15 0	
Public Work Contingencies	15 10 0	
Great North Road	159 15 0	
Mataura Road	171 4 0	
Invercargill to Campbelltown Road	96 15 0	
Riverton to Otautau Road	3 4 0	
Invercargill to Riverton via New River Ferry	54 1 4	
Invercargill Streets	15 0 0	
Oterewa Road	45 0 0	
Paihi Diggings Road... ..	69 1 1	
Police Detective	38 0 0	
Immigration	5 3 4	
Cemetery	10 18 0	
Supreme Court	0 19 0	
Advance to Morrison Law & Co.,	200 0 0	
Interest on Freight, (Dalgety & Co.)	271 4 7	
Interest on Immigrant passages, (Morrison Law & Co.)	111 16 11	
Law Expenses	18 2 4	
Inspecting Cattle	3 8 0	
One Member of Executive Council	7 10 0	
Bluff and Invercargill Railway	275 14 2	
Oreti Railway	263 5 6	
		1904 6 5

Expenditure in excess of votes as per Schedule B 2236 14 5

Total Unauthorized Expenditure 24141 0 10

W. J. BLACKBOK
 Provincial Treasurer.

W. J. BLACKBOK

Provincial Treasurer.

SCHEDULE B.
EXPENDITURE IN EXCESS OF VOTES.

Provincial Council Printing, &c.,	...	...	...	...	...	...	14	4	5
Clerical Assistance—Treasury	...	...	...	...	...	...	6	19	9
Inspector of Roads, Travelling expenses	...	...	...	...	...	...	23	8	0
Gaol—Chief Warder	...	...	...	...	...	...	3	8	11
Gaol—Warders	...	...	...	...	...	...	31	7	5
Gaol—Rations &c.,	...	...	...	...	...	...	14	8	0
Boatmen—New River Harbor...	...	...	...	...	...	...	103	0	0
Diving Dress—Bluff Harbor	...	...	...	...	...	...	5	0	0
Contingencies—Sheep Department	...	...	...	...	...	...	8	4	6
Contribution to Hospital	...	...	...	...	...	...	147	4	9
Railway Engineer	...	...	...	...	...	...	64	17	3
Railway Maintenance	...	...	...	...	...	...	93	14	0
Railway—Coals	...	...	...	...	...	...	263	1	0
Police—Travelling Expenses	...	...	...	...	...	...	12	13	4
Oreti Railway—Working Expenses	...	...	...	...	...	...	237	3	4
Steamer "Southland"—Working Expenses	...	...	...	...	...	...	713	7	0
Registrar of Brands &c.,	...	...	...	...	...	...	18	8	4
Printing	...	...	...	...	...	...	467	4	5
Country Members of Council	...	...	...	...	...	...	9	0	0
Total Unauthorised Expenditure	...	...	...	...	...	...	£2236'14 5		

BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF SOUTHLAND FOR THE FINANCIAL PERIOD ENDED 30TH JUNE, 1866.

ASSETS.		LIABILITIES.	
To unauthorised Expenditure for which future legal provision is required Immigrant's Bills, say Loans to Town Board Amount to Debit of Province	£3,582 10 2 6000 0 0 20,173 8 0 847,464 7 1	* By amount of Unfunded Debt, Loans by Banks, Outstanding accounts, &c., &c., and Interest to date Amount due to General Government and interest to date	331,608 17 10 45,611 7 5 £377,220 5 3
£377,220 5 3		£377,220 5 3	

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
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JOHN BLACKLOCK,

Provincial Treasurer.

* Not including interest since 3rd February, to 31st December 1865, debited by Bank of Otago, and interest since 1st January, to 31st December, 1865, debited by Bank of New South Wales, the rates to be charged being at present unadjusted.