




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, OCTOBER 29, 1866.

[No. 21.

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL
GOVERNMENT OF SOUTHLAND FOR THE
QUARTER ENDED 30TH SEPTEMBER, 1866.

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND
FOR THE QUARTER ENDED 30TH SEPTEMBER, 1866.

RECEIPTS.

Customs, three-eighths	...	...	...	£3052	8	1
Pilotage	...	...	...	153	15	8
Sheep Importation Tax	...	...	...		4	9
Sheep Assessment	...	...	...	134	10	10
Cattle Sales and Branding Fees	...	...	...	23	16	5
Fines under Sheep Ordinance	...	...	...	200	0	0
Cemetery fees	...	...	...	24	12	6
Fees—Inspecting Weights and Measures	...	...	...	0	19	0
Licenses—						
Publicans	...	...	...	670	0	0
Accommodation-house	...	...	...	295	0	0
Special	...	...	...	7	0	0
Hawkers	...	...	...	1	10	0
Grocers	...	...	...	160	0	0
Wholesale	...	...	...	120	0	0
Immigrants Bills	...	...	...	33	3	4
Dog Tax	...	...	...	240	10	0
Maintenance of Debtors	...	...	...	4	15	0
Hospital Donation Fund	...	...	...	70	0	0
Rent of Jetties	...	...	...	87	10	0
Jetty Tonnage Dues	...	...	...	15	0	4
Riverton Jetty	...	...	...	26	6	0
Riverton Powder Magazine	...	...	...		4	6
Oreti Railway—						
Passenger Traffic	...	...	£118	15	6	
Parcels Traffic	...	...	17	16	6	
Goods Traffic	...	...	156	15	11	
				293	7	11
Miscellaneous—						
Railway Refund Account	...	...	...	449	4	4
Sale of two Horses	...	...	...	38	0	0
Refund Coal	...	...	...	3	10	0
Refunds Maps	...	...	...	9	0	9
Refund Ordinances	...	...	...	1	3	6
Refund Gold Bags	...	...	...	19	0	
Total receipts	...	...	...		6116	11 11
Overdraft Bank of New Zealand, 30th September, 1866	...	...	...		1815	9 10
					<u>£7932</u>	<u>1 9</u>

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND
FOR THE QUARTER ENDED 30TH SEPTEMBER, 1866.

		DISBURSEMENTS.		
<i>Superintendent's Department.—</i>				
Superintendent	£125 0 0	
Clerk	75 0 0	
Assistant Clerk and Messenger	37 10 0	
				£237 10 0
<i>Provincial Council Department.—</i>				
Speaker	18 15 0	
Clerk to Council	16 13 4	
Printing, Contingencies, &c	24 13 0	
				60 1 4
<i>Treasury Department.—</i>				
Provincial Treasurer	87 10 0	
Accountant	75 0 0	
				162 10 0
<i>Provincial Solicitor's Department.—</i>				
Provincial Solicitor	50 0 0	
Clerical Assistance	25 0 0	
				75 0 0
<i>Provincial Auditor's Department.—</i>				
Provincial Auditor	37 10 0	
Deputy Auditor	5 0 0	
				42 10 0
<i>Public Works Department.—</i>				
Inspector of Roads	62 10 0	
Travelling Expenses	18 17 6	
				81 7 6
<i>Gaol Department.—</i>				
Gaoler	50 0 0	
Chief Warder, at 9s. 6d. per diem	43 6 9	
Four Warders, at 8s. 6d.	155 2 0	
Matron	12 10 0	
Rations, Clothing, &c.	165 5 11	
				426 4 8
<i>New River Harbor Department.—</i>				
Provincial Harbor Master	83 6 8	
Pilot	55 0 0	
Carpenter and Boatman	6 10 0	
Signalman—also Boatman	30 0 0	
Two Boatmen, at £100 each per annum	120 0 0	
Contingencies	49 11 9	
				344 8 5
<i>Bluff Harbor Department.—</i>				
Harbor Master and Chief Pilot	£62 10 0	
Assistant Pilot	50 10 0	
Carpenter and Boatman	36 0 0	
Signalman	30 0 0	
Night Watchman and Boatman	30 0 0	
Three Boatman, at £120 each	90 0 0	
Light on Stirling's Point	9 6 6	
Material for New Boat	10 8 0	
Contingencies	63 1 10	
				371 16 4
Riverton Pilot and Jetty Keeper	50 0 0	50 0 0
<i>Sheep Inspector's Department.—</i>				
Sheep Inspector	75 0 0	
Forage	25 0 0	
Collector and Registrar of Sheep Brands	15 16 8	
Contingencies	6 4 3	
				122 0 11
Carry forward	£1973 9 2

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND
FOR THE QUARTER ENDED 30TH SEPTEMBER, 1866.

DISBURSEMENTS.—Continued.

Brought forward	...	...	...	...	£1973 9 2
<i>Hospital Department.—</i>					
Contribution	...	...	...	228 11 4	
Resident Surgeon	...	...	...	37 10 0	
Dispenser	...	...	...	25 0 0	
Cook and Wardsman	...	...	...	20 0 0	
Assistant Wardsman	...	...	...	6 5 0	
					<u>317 6 4</u>
<i>Railway Department.—</i>					
Railway Engineer	...	...	...	180 0 0	
Resident Engineer	...	...	...	87 10 0	
Clerk to ditto	...	...	...	62 10 0	
Coals	...	...	...	7 10 0	
					<u>337 10 0</u>
<i>Police Department.—</i>					
Commissioner	...	...	...	100 0 0	
Three Serjeants	...	...	...	144 18 0	
Constables—2 at 9s. 6d., 5 at 9s. per diem	...	...	...	251 4 9	
Cook	...	...	...	6 5 0	
Travelling Expenses, Forage and Contingencies	...	...	...	80 19 3	
					<u>582 17 3</u>
<i>Oreti Railway—</i>					
Traffic Working Expenses	...	...	...	...	331 7 1
Steamer "Southland"	...	...	...	...	<u>6 19 6</u>
<i>Miscellaneous—</i>					
Cemetery Clerk	...	...	...	6 2 6	
Salary to one member Waste Land Board	...	...	...	25 0 0	
Medical Attendance on Gaol and Police	...	...	...	25 0 0	
Health Officer	...	...	...	10 0 0	
Printing, Advertising, and Stationery	...	...	...	330 14 3	
Fuel	...	...	...	20 10 0	
Town Wells	...	...	...	50 0 0	
Clerk to Bench at Riverton	...	...	...	5 0 0	
Stables and Forage	...	...	...	45 13 6	
Contingencies	...	...	...	178 5 6	
Payment of Country Members	...	...	...	69 0 0	
Purchase of Masonic Hall	...	...	...	650 0 0	
					<u>1415 5 9</u>
					<u>4964 15 1</u>
Expenditure incurred without authority of law, as per next page	...	...	...	...	1010 12 10
					<u>5975 7 11</u>
Total expenditure	...	...	...	...	1956 13 10
O overdraft Bank of New Zealand, 30th June, 1866	...	...	...	...	<u>£7932 1 9</u>

JOHN BLACKLOCK,

Provincial Treasurer.

SCHEDULE.

EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW.			
Invercargill Jetty	...	...	£22 13 10
Invercargill Gaol	...	...	13 15 6
Invercargill Hospital	...	...	200 0 0
Fittings, Government Offices	...	...	7 5 0
Riverton Jetty	...	...	80 0 0
Public Works Contingencies	...	...	3 2 6
Great North Road	...	...	165 17 7
Mataura Road	...	...	1 12 0
Campbelltown Road	...	...	28 10 0
Riverton to Otautau Road	...	...	22 9 0
Invercargill to Riverton <i>via</i> N.R. Ferry	...	...	23 18 10
Streets of Invercargill	...	...	6 12 0
Road to Pahie Diggings	...	...	22 7 6
Registrar of Sheep Brands (arrears)	...	...	70 0 0
Sub-Inspector of Sheep	...	...	27 13 8
Cemetery—Invercargill	...	...	18 10 0
Salary to one member Executive Council	...	...	24 0 0
Goldfields—Pahie	...	...	58 13 4
Bluff Harbor and Invercargill Railway	...	...	157 14 6
Interest on Overdraft Bank of New Zealand.	...	...	55 17 7
			£1010 12 10

