



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. AYLMEY,

Clerk to Superintendent.

VOL. V.]

WEDNESDAY, FEBRUARY 13TH, 1867.

[No. 6.]

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN LANDS FOR THE HALF YEAR ENDED 31st DEC., 1866.

REVENUE.

To Available Balance on hand, 30th June, 1866	£	14	3	11
Amount in Deposit		54	8	0
Deposits and payments on Application for Rural Lands		15,866	0	8
Payments for Town Lands		186	0	0
Fees on Transfer of Rural Certificates		7	0	0
Fees on Timber Licenses		43	0	0
Purchase of Timber		30	0	0
License Fees on Runs		53	14	10
Assessment on Stock		36	19	4
Rent on Runs		10,517	6	0
Fees on Transfer of Runs		25	0	0

DEPOSIT.

Deposits on Application for Town

Total

EXPENDITURE.

By Salary of Treasurer, from 1st July to 31st December	£	25	0	0
Instalments of Province's Share of Interest and Sinking Fund of first division of Half Million Loan, 1st July to 31st Dec., 1866		540	0	0
Colonial Sub-Treasurer		920	17	6
Refunds of Deposits		52	8	0
Payments on account of Survey Department		282	17	10
Printing and Stationery		5	15	6
Transfer to Revenue of Deposits on Town Lands		10	8	0
Amount of Claims against the Provincial Government of Southland		22,143	0	8
Amount of compensation paid to Runholders		1,521	13	3
Refund of deficiency of acreage		648	11	0
Available Balance to next month	£335	7	9	
Balance of Compensation money on hand		303	7	8
Balance in Deposit		193	1	0

£34,813 12 9

A. J. ELLES,

Receiver of Land Revenue.

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 31st DECEMBER, 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	250	0	0						
Clerk to Superintendent ...	150	0	0	175	0	0	25	0	0			
Assistant Clerk and Messenger ...	75	0	0	75	0	0						
<i>Provincial Council Department—</i>												
Speaker ...	37	10	0	37	10	0						
Clerk to Council ...	25	0	0	29	3	4	4	3	4			
Printing, Contingencies, &c. ...	100	0	0	24	13	0				75	7	0
<i>Treasury Department—</i>												
Provincial Treasurer ...	175	0	0	175	0	0						
Accountant ...	150	0	0	150	0	0						
Occasional Clerical Assistance ...	12	10	0							12	10	0
<i>Provincial Solicitor's Department—</i>												
Provincial Solicitor ...	100	0	0	83	6	8				16	13	4
Clerical Assistance ...	50	0	0	41	13	4				8	6	8
<i>Provincial Auditor's Department—</i>												
Provincial Auditor ...	75	0	0	87	10	0	12	10	0			
Deputy Auditor ...	10	0	0	15	0	0	5	0	0			
<i>Public Works Department—</i>												
Inspector of Roads ...	125	0	0	125	0	0						
Travelling Expenses ...	10	0	0	23	14	0	13	14	0			
<i>Gaol Department—</i>												
Gaoler ...	100	0	0	100	0	0						
Chief Warder at 9s 6d per diem. ...	86	16	3	86	13	6				0	2	9
Four Warders, at 8s 6d per diem. ...	310	15	0	286	18	0				23	17	0
Matron ...	25	0	0	25	0	0						
Rations, Clothing, Firewood, and Contingencies ...	325	0	0	237	18	4				87	1	8
<i>New River Harbor Department—</i>												
Provincial Harbor Master, ...	175	0	0	170	16	8				4	3	4
Pilot, ...	110	0	0	110	0	0						
Carpenter, also Boatman, ...	75	0	0	6	10	0				68	10	0
Signalman, also Boatman, ...	60	0	0	60	0	0						
Two Boatmen, at £100 each per annum ...	100	0	0	230	0	0	130	0	0			
Contingencies ...	100	0	0	55	12	5				44	7	7
<i>Bluff Harbor Department—</i>												
Harbor Master and Chief Pilot ...	125	0	0	125	0	0						
Assistant Pilot ...	81	0	0	81	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	50	0	0				10	0	0
Three Boatmen at £120 per ann. each ...	180	0	0	180	0	0				32	10	0
Boat Repairs, Buoys, &c., ...	32	10	0									
Light on Stirling's Point ...	7	10	0	14	17	6	7	7	6			
Four Lights on Jetty ...	75	0	0							75	0	0
Material for New Boat ...	20	0	0	17	14	7				2	5	5
Three sets of Signals at £12 each ...	36	0	0	28	7	6				7	12	6
Contingencies ...	50	0	0	88	0	1	38	0	1			
<i>Riverton Harbor Department—</i>												
Pilot and Jetty Keeper ...	100	0	0	103	12	0	3	12	0			
<i>Sheep Inspector's Department—</i>												
Sheep Inspector ...	150	0	0	150	0	0						
Forage ...	50	0	0	50	0	0						
Collector and Registrar of Brands ...	35	0	0	33	6	8				1	13	4
Contingencies ...	5	0	0	12	10	11	7	10	11			
Carry Forward ...	£3951	11	3	3728	8	6	246	17	10	470	0	7

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

DISBURSEMENTS—Continued.

	VOTED.			EXPENDED.			EXPENDED IN EXCESS OF VOTES.			VOTES NOT EXPENDED		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3951	11	3	3728	8	6	246	17	10	470	0	7
<i>Hospital Department—</i>												
Contribution	250	0	0	443	11	4	198	11	4			
Resident Surgeon	75	0	0	75	0	0						
Dispenser	50	0	0	50	0	0						
Cook and Wardsman	35	0	0	45	0	0	10	0	0			
Assistant Wardsman	12	10	0	12	10	0						
<i>Railway Department—</i>												
Consulting Engineer	100	0	0							100	0	0
Railway Engineer, £60 per month for three months	180	0	0	300	0	0	120	0	0			
Resident Engineer	175	0	0	175	0	0						
Clerk to ditto	125	0	0	125	0	0						
Coals	400	0	0	7	10	0				392	10	0
<i>Police Department—</i>												
Commissioner	200	0	0	200	0	0						
3 Sergeants at 10s. 6d. per diem	287	8	9	288	4	6	0	15	9			
2 Constables, at 9s. 6d. per diem	173	7	6	542	8	0				41	12	0
5 Constables at 9s. per diem	410	12	6	10	19	4				4	0	8
1 Cook	15	0	0	158	3	4	38	3	4			
Travelling Expenses, Forage, and Contingencies	120	0	0									
<i>Oreti Railway—</i>												
Traffic, Passenger, Parcels, Goods, and Mail Service	500	0	0	673	5	5	173	5	5			
<i>Steamer "Southland"</i>												
Including Insurance and Coal	1500	0	0	351	19	10				1148	0	2
<i>Miscellaneous—</i>												
Cemetery Clerk	12	10	0	12	7	6				0	2	5
Salary to one member of the Waste Land Board	50	0	0	50	0	0				20	0	0
Commission on Collection Immigrants' Bills	20	0	0							8	6	8
Medical attendance on Gaol and Police	50	0	0	41	18	4						
Health Officer	10	0	0	10	0	0						
Printing	100	0	0	446	10	0	346	10	0			
Fuel	100	0	0	26	18	6				73	1	6
Bonus towards best Pamphlet on Immigration	25	0	0							25	0	0
Town Wells	150	0	0	103	0	0				47	0	0
Clerk to Bench at Riverton	10	0	0	10	0	0						
Stables and Forage	100	0	0	54	10	2				45	9	10
Contingencies	250	0	0	281	7	5	31	7	5			
Payment of Country Members	100	0	0	69	0	0				81	0	0
Purchase of Masonic Hall	425	0	0	650	0	0	225	0	0			
Total Expenditure	£ 9963	0	0	8942	7	2	1885	11	1	2406	8	11
Unauthorised Expenditure as per Statement				2023	19	6						
Total Expenditure							10,966	6	8			
Balance due Bank of New Zealand 30th June,							1956	13	10			
							£12,923	0	6			

JNO, BLACKLOCK,
Provincial Treasurer.

BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF SOUTHLAND FOR THE FINANCIAL PERIOD ENDED 31ST DECEMBER, 1866.

ASSETS.		LIABILITIES.	
To unauthorised Expenditure for which future legal provision is required	£6,986 19 3	By amount of Unfunded Debt, Loans by Banks, Outstanding accounts, &c., and Interest to date	322,314 12 8
Immigrants' Bills,	6,000 0 0	Amount due to General Government and interest to date	47,263 1 6
Loans to Town Board	20,173 8 0		
Credit Balance at Bank of Otago, and Interest	1,240 0 0		
Amount to Debit of Province	385,177 6 11		
	<u>£369,577 14 2</u>		<u>£369,577 14 2</u>

PERMANENT DEBTS.

Nil.

Province's Proportion of New Zealand Company's Debt, allocated by Otago and Southland Public Debt Appropriation Act, 1861	18,000 0 0
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*Provincial Treasury,
December, 31st., 1866.*

JOHN BLACKLOCK,
Provincial Treasurer.