



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. 5.]

FRIDAY, MAY 10, 1867.

[No. 12.

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RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL  
GOVERNMENT OF SOUTHLAND FOR THE  
QUARTER ENDED 31<sup>ST</sup> MARCH, 1867.

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RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE  
 QUARTER ENDED 31st MARCH, 1867.

RECEIPTS.			
Customs, three-eighths	...	...	£4,115 18 2
Pilotage	...	...	270 1 6
Dog Tax	...	...	29 10 0
Cattle Sales and Branding Fees	...	...	26 17 3
Sheep Assessment	...	...	62 10 0
Sheep Importation Tax	...	...	1 12 2
Cemetery Fees	...	...	29 13 6
Rent of Jetties	...	...	70 16 8
Jetty Dues	...	...	40 17 6
Jetty Dues (Riverton)	...	...	29 9 1
Use of Punt (Bluff Harbor)	...	...	5 0 0
Gold Fields	...	...	19 9 6
Oreti Railway Traffic	...	...	20 19 5
B. H. and I. Railway—			
Passenger Traffic	...	£555 5 0	} 1512 0 3
Parcels Traffic	...	7 13 4	
Goods Traffic	...	949 1 11	
Licenses—			
Publicans	...	...	20 0 0
Accommodation-house	...	...	10 0 0
Special	...	...	7 0 0
Wholesale	...	...	5 0 0
Hawkers	...	...	2 0 0
Watermens	...	...	0 10 0
Refunds—			
Refund Marchant's arbitration case	...	...	220 0 0
Maintenance of Debtors	...	...	4 10 0
Sale of Ordinances	...	...	3 16 0
Sale of Lists of Brands	...	...	1 1 0
Sale of Winch	...	...	1 0 0
			£6,509 12 0
Total Receipts	...	...	£6,509 12 0

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE  
QUARTER ENDED 31st MARCH, 1867.

## DISBURSEMENTS.

## EXECUTIVE.

*Superintendent's Department.*—

Superintendent	...	...	...	£83	6	8
Clerk to Superintendent	...	...	...	41	13	4
Assistant Clerk and Messenger	...	...	...	25	0	0

*Provincial Treasury Department.*—

Provincial Treasurer	...	...	...	50	0	0
Accountant	...	...	...	41	13	4
Provincial Solicitor	...	...	...	50	0	0
Expenses of Country Members of Executive	...	...	...	47	10	0

## LEGISLATIVE.

*Provincial Council.*—

Clerk to Council	...	...	...	8	6	8
Expenses of Country Members	...	...	...	49	17	6
Printing and Contingencies	...	...	...	69	18	3

## ADMINISTRATION OF JUSTICE.

*Gaol Department.*—

Gaoler	...	...	...	33	6	8
Matron	...	...	...	4	3	4
Chief Warder	...	...	...	27	7	6
Three Warders, at £155 2s. 6. each	...	...	...	77	11	0
Rations, Clothing, Firewood, &c.	...	...	...	63	18	4

*Police Department.*—

Commissioner	...	...	...	66	13	4
Three Serjeants at 10s. per diem	...	...	...	88	10	0
Constables—2 at 9s., 5 at 8s. 6d. per diem	...	...	...	175	10	0
Cook	...	...	...	4	3	4
Conveyance of Prisoners, Forage and Contingencies	...	...	...	45	1	7

## HOSPITAL AND LUNATIC ASYLUM FOR THREE MONTHS.

Contribution	...	...	...	164	14	4
Resident Surgeon and Dispenser	...	...	...	41	13	4
Warder to Lunatic Asylum	...	...	...	25	0	0
Cook and Wardsman	...	...	...	16	13	4
Assistant Wardsman	...	...	...	5	0	0
Female Attendant and Washerwoman	...	...	...	8	8	5

## HARBOURS.

*Bluff Harbor.*—

Harbor Master and Chief Pilot	...	...	...	41	13	4
Assistant Pilot	...	...	...	27	0	0
Carpenter and Boatman, also Diver	...	...	...	26	0	0
Signalman	...	...	...	20	0	0
Night Watchman and Boatman	...	...	...	20	0	0
Three Boatmen at £120 each	...	...	...	60	0	0

Carried forward £1,509 13 7

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE  
QUARTER ENDED 31st MARCH, 1867.

DISBURSEMENTS.—*Continued.*

	Brought forward	...	...	£1,509	13	7
<i>New River Harbor</i> (for three months)—						
Harbor Master	...	...	...	58	6	8
Pilot	...	...	...	36	13	4
Carpenter—also Boatman	...	...	...	19	13	4
Signalman—also Boatman	...	...	...	20	0	0
Two Boatmen, at £100 each per annum	...	...	...	40	0	0
Contingencies	...	...	...	22	0	2
Pilot and Jetty Keeper, Riverton	...	...	...	33	6	8
MISCELLANEOUS.						
Salary to one member of Waste Lands Board	...	...	...	8	6	8
Cemetery Clerk	...	...	...	4	3	4
Medical Attendant on Gaol, Police, and Lunatic Asylum, and Health Officer	...	...	...	16	13	4
Printing	...	...	...	102	16	0
Advertising	...	...	...	16	4	3
Stationery	...	...	...	4	17	0
Advertising p.s. "Southland"	...	...	...	10	10	11
Reception of His Excellency the Governor	...	...	...	298	1	4
Interest on Bank Overdraft	...	...	...	93	2	8
Fuel	...	...	...		17	0
Cleansing Offices, &c.	...	...	...	15	14	4
Unforeseen Contingencies	...	...	...	48	4	6
Gold Fields	...	...	...	66	13	4
SHEEP INSPECTOR'S DEPARTMENT.						
Sheep Inspector	...	...	...	58	6	8
Horse allowance	...	...	...	16	13	4
Provisional Inspectors (Contingent)	...	...	...	13	8	0
Collector of Sheep Assessment and Registrar of Brands	...	...	...	11	13	4
RAILWAYS, ROADS, AND PUBLIC WORKS.						
Railway Engineer (for 3 months)	...	...	...	120	0	0
Resident Engineer (for 3 months)	...	...	...	58	6	8
Inspector of Roads (for 3 months)	...	...	...	41	13	4
Inspector of Roads Horse Allowance and Travelling Expenses	...	...	...	15	3	6
Railway Foremen and Laborers	...	...	...	183	18	0
Contingent Works	...	...	...	357	18	7
<i>Locomotive Charges.</i>						
Locomotive Manager	...	...	...	40	0	0
Engineman	...	...	...	}	144	0
Fireman	...	...	...			
Shedman	...	...	...			
Smith	...	...	...			
Repairer	...	...	...			
Laborer	...	...	...			
Fuel, Grease, Small Stores, &c.	...	...	...	47	1	5
Carried forward				£3,534	1	10

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE  
 QUARTER ENDED 31st MARCH, 1867.

DISBURSEMENTS.—*Continued.*

	Brought forward	...£3,534 1 10
<i>Traffic Charges.</i>		
Traffic Manager ... ..	...	41 13 4
Station Agents ... ..	...	25 0 0
Guard and Porters ... ..	...	99 10 7
Books, Tickets, Stationery, &c. ... ..	...	37 6 0
Incidental ... ..	...	55 9 3
Mataura Road ... ..	...	237 0 0
Great North Road... ..	...	122 14 6
Invercargill to Riverton, via N.R. Ferry ... ..	...	8 16 6
Arrears as per Schedule B. on next page ... ..	...	1958 10 10
		<hr/>
Total Expenditure ... ..	...	6120 2 10
Balance at Bank of New Zealand ... ..	...	348 11 6
Cash in hand of Railway Traffic Manager ... ..	...	26 18 2
Cash in hand of Station Agent (Bluff) ... ..	...	13 19 6
		<hr/>
Total ... ..	...	<u>£6,509 12 0</u>

JOHN BLACKLOCK,

*Provincial Treasurer.*

EDMUND ROGERS,

*Provincial Accountant.*

*Provincial Treasury,*

31st March, 1867.

120.68  
 183.17  
 357.187  
 40.10  
 144.007  
 47.78  
 41.13.4  
 25.69  
 37.55  
 227

## EXPENDITURE UNDER SCHEDULE B, APPROPRIATION ORDINANCE, 1867.

Superintendent's Department	...	...	...	54	3	4
Provincial Council Department	...	...	...	10	8	4
Treasury Department	...	...	...	54	3	4
Provincial Solicitor	...	...	...	33	6	8
Ditto Clerical Assistance	...	...	...	16	13	4
Inspector of Roads	...	...	...	20	16	8
Ditto Travelling Expenses	...	...	...	2	18	0
Gaol Salaries	...	...	...	74	1	1
Ditto Rations	...	...	...	62	9	1
New River Harbor Salaries	...	...	...	87	10	0
Ditto Contingencies	...	...	...	22	15	8
Bluff Harbor Wages and Salaries	...	...	...	106	6	8
Ditto Light on Stirlings Point	...	...	...	2	8	0
Ditto Repairs to Buoys	...	...	...	7	14	6
Ditto Boat Repairs	...	...	...	16	15	6
Riverton Pilot, &c.	...	...	...	16	13	4
Sheep Department, Salaries	...	...	...	42	6	4
Ditto Contingencies	...	...	...	2	2	0
Hospital Contribution	...	...	...	177	6	9
Wages and Salaries	...	...	...	31	5	0
Railway Engineer	...	...	...	120	0	0
Resident ditto	...	...	...	29	3	4
Railway Clerk	...	...	...	20	16	8
B. H. & I. Railway Rolling Stock	...	...	...	57	12	2
Ditto Survey	...	...	...	1	0	0
Ditto Construction	...	...	...	12	0	0
Police, Wages and Salaries	...	...	...	183	8	10
Ditto Contingencies	...	...	...	43	9	8
Oreti Railway Traffic	...	...	...	128	11	0
Ditto Construction	...	...	...	23	5	0
Ditto Survey	...	...	...	7	0	0
P.S. "Southland"	...	...	...	19	1	0
Gold Fields	...	...	...	49	14	8
Roads	...	...	...	65	11	8
Public Works	...	...	...	121	8	11
Education, (Gummies Bush School)	...	...	...	40	15	4
Cemetery Clerk	...	...	...	2	1	8
Salary to one member Waste Lands Board	...	...	...	8	6	8
Medical Attendance on Gaol and Police	...	...	...	16	13	4
Health Officer	...	...	...	10	0	0
Stables and Forage	...	...	...	12	10	0
Expenses of Country Members of Executive Council	...	...	...	31	10	0
Salary of Inspector of Weights and Measures	...	...	...	4	12	0
Returning Officer, (Waikiwi)	...	...	...	4	4	0
Cemetery, (Invercargill)	...	...	...	9	10	0
Survey Travelling Expenses	...	...	...	7	0	0
Printing, Advertising, and Stationery	...	...	...	46	6	6
Law Expenses	...	...	...	6	5	0
Clerks to Bench at Riverton and Bluff	...	...	...	12	6	6
Miscellaneous Contingencies	...	...	...	22	3	4