



NEW ZEALAND
Government Gazette.
 PROVINCE OF SOUTHLAND

Published by Authority.

Alt 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. V.]

MONDAY, JULY, 29TH, 1867

[No. 20.]

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN LANDS FOR THE SIX MONTHS ENDED 30TH JUNE, 1867

REVENUE.

To Available Balance on hand, 31st December, 1866	£ 385 1 9
Compensation	306 7 3
Balance in Deposit	1 12 0
Payments and Deposits on Rural Lands	14070 9 4
Payments on Town Lands	145 13 0
Fees on Transfer of Rural Certificates	8 0 0
Fees on Timber Licenses	42 0 0
Fees on Depasturing Licenses	46 18 0
Assessment on Stock	46 10 2
Rent on Runs	7883 7 10
Fees on Transfer of Runs	100 0 0
Refunds from Runholders—of compensation over paid them	2 7 6
Sur-charge on accounts of May, 1866	1 6 11

DEPOSITS.

Deposit on Application for Town Lands	1 4 0
Total	£23,040 17 9

EXPENDITURE.

By Salary of Treasurer, from 1st Jan., to 30th June, 1867	£ 25 0 0
Instalment of Province's Share of Interest and Sinking Fund of first division of Half Million Loan, 1st Jan., to 30th June, 1867	540 0 0
Payment to credit of Public Account	171 6 8
" to Provincial Government	2,132 8 10
" of Compensation to Runholders	7,365 17 6
" of Claims against Provincial Government	11,587 17 10
" on Account of Travelling Expenses of Examiner under Southland Debt Act, 1865	20 0 0
Refund of Deficiency of Acreage	397 8 8
" Over-payment of Rent on Runs	13 2 6

DEPOSITS.

Transfer to Revenue	1 4 0
By Balance on 29th June, 1867, viz. :—	
Available	576 19 6
Balance of Compensation	258 0 3
In Deposit	1 12 0
Total	836 11 9
Total	£23,040 17 9

A. J. ELLES,

Treasurer of Waste Land Board.

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 30TH JUNE, 1867.

DISBURSEMENTS.

	VOTED.			EXPENDED.			EXPENDED IN EXCESS OF VOTES.			VOTES NOT EXPENDED		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
EXECUTIVE.												
<i>Superintendent's Department—</i>												
Superintendent	250	0	0	208	6	8				41	13	4
Clerk to Superintendent	125	0	0	104	3	4				20	16	8
Assistant Clerk and Messenger	75	0	0	62	10	0				12	10	0
<i>Treasury Department—</i>												
Provincial Treasurer	150	0	0	125	0	0				25	0	0
Provincial Accountant	125	0	0	104	3	4				20	16	8
Provincial Solicitor	150	0	0	125	0	0				25	0	0
Expenses of Country Members of Executive	50	0	0	47	10	0				2	10	0
LEGISLATIVE.												
<i>Provincial Council—</i>												
Speaker	25	0	0	20	16	8				4	3	4
Clerk to Council	25	0	0	20	16	8				4	3	4
Expenses of Country Members	100	0	0	49	17	6				50	2	6
Printing and Contingencies	100	0	0	110	5	9	10	5	9			
Messenger	5	0	0	2	10	0				2	10	0
Sergeant at Arms	5	0	0							5	0	0
ELECTORAL.												
Expenses of Elections... ..	10	0	0	9	19	0				0	1	0
Printing Electoral Rolls	10	0	0							10	0	0
ADMINISTRATION OF JUSTICE.												
Supreme Court Expenses	5	0	0							5	0	0
<i>Gaol Department—</i>												
Gaoler	100	0	0	83	6	8				16	13	4
Matron	12	10	0	10	8	4				2	1	8
Chief Warder	82	2	6	68	8	9				13	13	9
Three Warders, at £155 2s. 6d. each	232	13	9	193	17	6				38	16	3
Rations, Clothing, Firewood, and Contingencies	232	10	0	152	19	0				79	11	0
<i>Police Department—</i>												
Commissioner	200	0	0	166	13	4				33	6	8
3 Serjeants at 10s. per diem	273	15	0	226	10	0				47	5	0
2 Constables, at 9s.; 5 at 8s. 6d. per diem	552	1	3	453	16	0				98	5	3
Cook	12	10	0	10	8	4				2	1	8
Conveyance of Prisoners, Forage, and Contingencies	100	0	0	96	15	7				3	4	5
HOSPITAL AND LUNATIC ASYLUM FOR THREE MONTHS.												
Contribution	200	0	0	265	5	1	65	5	1			
Resident Surgeon and Dispenser	62	10	0	62	10	0						
Warder to Lunatic Asylum	37	10	0	37	10	0						
Cook and Wardsman	25	0	0	25	0	0						
Assistant Wardsman	7	10	0	7	10	0						
Female Attendant and Washerwoman	12	10	0	12	10	0						
Three months subscription from 1st April, to Hospital £100; and maintenance of Lunatics £100	200	0	0	137	9	10				62	10	2
Three months salary of Warder to Lunatic Asylum, from 1st April,	37	10	0	25	0	0				12	10	0
Carry Forward	£3,590	12	6	£3,026	17	4	£75	10	10	£639	6	0

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS ENDED 30TH JUNE, 1867.

DISBURSEMENTS—Continued.

	VOTED.			EXPENDED.			EXPENDED IN EXCESS OF VOTES.			VOTES NOT EXPENDED		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3,590	12	6	3,026	17	4	75	10	10	639	6	0
HARBORS.												
<i>Bluff Harbor Department—</i>												
Harbor Master and Chief Pilot	125	0	0	104	3	4				20	16	8
Assistant Pilot	81	0	0	67	10	3				13	10	0
Carpenter and Boatman, also Diver	84	0	0	68	0	0				16	0	0
Signalman	60	0	0	50	0	0				10	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	150	0	0				30	0	0
Boat Repairs, Buoys, &c.,	21	0	0	8	3	6				12	16	6
Light on Stirling's Point	9	8	0	9	0	0				0	8	0
Repairs to Signal-masts and Dwelling-houses	6	15	0	16	15	10	10	0	10	6	6	
Contingencies	50	0	0	39	13	6						
<i>New River Harbor Department (for three months)—</i>												
Harbor Master,	87	10	0	87	10	0						
Pilot,	55	0	0	55	0	0						
Carpenter, also Boatman,	37	10	0	29	13	4				7	16	8
Signalman, also Boatman,	30	0	0	30	0	0						
Two Boatmen, at £120 each per annum	50	0	0	60	0	0	10	0	0			
Contingencies	50	0	0	37	5	8				12	14	4
Pilot and two Boatmen for Cutter (for three months)	105	0	0	82	3	4				22	16	8
Pilot and Jetty Keeper (Riverton)	100	0	0	83	6	8				16	13	4
Education	250	0	0	18	3	0				231	17	0
Bank Overdraft	2495	0	0							2495	0	0
<i>Miscellaneous—</i>												
Salary to one member of the Waste Land Board	25	0	0	20	16	8				4	3	4
Cemetery Clerk... ..	12	10	0	10	8	4				2	1	8
Medical attendant on Gaol, Police, and Lunatic Asylum—and Health Officer	50	0	0	41	13	4				8	6	8
Insurance—Government Buildings	70	0	0	69	15	6				0	4	6
Printing	425	0	0	205	17	0				219	3	0
Advertising	50	0	0	90	2	1	40	2	1			
Stationery	25	0	0	25	14	0		14	0			
Advertising P.S. "Southland,"	100	0	0	28	14	11				71	5	1
Reception of His Excellency the Governor	500	0	0	474	18	4				25	1	8
Donation to Fire Brigade	25	0	0	25	0	0						
Interest on Bank Overdraft	225	0	0	93	2	8				131	17	4
Fuel	25	0	0	9	14	6				15	5	6
Cleansing Offices, &c.,	50	0	0	38	14	4				11	5	8
Unforeseen Contingencies	500	0	0	244	17	11				255	2	1
Gold Fields	175	0	0	172	13	4				2	6	8
<i>Sheep Inspector's Department—</i>												
Sheep Inspector	175	0	0	145	16	8				29	3	4
Horse Allowance	50	0	0	41	13	4				8	6	8
Provisional Inspectors (contingent	50	0	0	13	8	0				36	12	0
Collector of Sheep Assessment, and Registrar of Brands	35	0	0	29	3	4				5	16	8
Contingencies	5	0	0	1	5	0				3	15	0
Carry Forward	£10,100	5	6	£5,856	14	9	£136	7	9	£4,379	18	6

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE SIX MONTHS
ENDED 30TH JUNE 1867.

DISBURSEMENTS.—Continued.

	VOTED.	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	10,100 5 6	5,856 14 9	136 7 9	4,379 18 6
RAILWAYS, ROADS, AND PUBLIC WORKS.				
Railway Engineer, (for three months)	180 0 0	180 0 0		
Resident Engineer (for three months)	87 10 0	87 10 0		
Provincial Engineer (for three months)	87 10 0	58 6 8		29 3 4
Horse Allowance and Travelling Expenses for Provincial Engineer (for 9 months)	20 0 0			20 0 0
Inspector of Roads (for 3 months)	62 10 0	62 10 0		
Inspector of Roads (Horse Allowance and Travelling Expenses)	20 0 0	21 9 10	1 9 10	
Railway Foremen and Laborers	514 16 0	472 14 0		42 2 0
Contingent Works	250 0 0	542 18 9	292 18 9	
<i>Locomotive Charges—</i>				
Locomotive Manager	120 0 0	100 0 0		20 0 0
Engineman				
Fireman				
<i>Repairing Shop—</i>				
Smith	520 0 0	539 2 4	19 2 4	
Repairer				
Laborer				
Fuel, Grease, and small Stores	550 0 0	562 6 4	12 6 4	
<i>Traffic Charges—</i>				
Traffic Manager	125 0 0	104 3 4		20 16 8
Station Agents	200 0 0	62 10 0		137 10 0
Guard and Porters	327 17 0	268 1 1		59 15 11
Books, Tickets, Stationery, &c.,	150 0 0	106 12 0		43 8 0
Incidental	100 0 0	149 3 1	49 3 1	
Mataura Road	1050 0 0	1049 16 0		0 4 0
Great North Road	1050 0 0	1050 0 0		
Invercargill to Riverton, via N. R. Ferry	300 0 0	21 10 6		278 9 6
Invercargill to Riverton, via Wallacetown	150 0 0			150 0 0
Riverton to Otautau	450 0 0	325 10 6		124 9 6
Arrears as per Schedule B. "Appropriation Ordinance, 1867,"	1958 10 10	1958 10 10		
Painting and Repairing Government Buildings	150 0 0	151 5 0	1 5 0	
Necessary Work to Steamer "Southland,"	100 0 0			100 0 0
Total	<u>£18,623 19 4</u>	<u>£13,730 15 0</u>	<u>£512 13 1</u>	<u>£5,405 17 5</u>

Balance to credit of Provincial Account 181 10 1

£13,912 5 1

Provincial Treasury, 30th June, 1867.

BLUFF HARBOR AND INVERCARGILL RAILWAY TRAFFIC ACCOUNT TO 30TH JUNE, 1867.

RECEIPTS.		EXPENDITURE	
Passenger Traffic	£907 6 0	Railway Engineer	£145 16 8
Parcels "	15 3 0	Foreman and Laborers	472 14 0
Goods "	1,336 6 0	Contingent works	478 13 11
Mail Service	33 16 4	Locomotive Manager	100 0 0
Due for Conveyance of Mails for Quarter ended, 30th June	62 10 0	Locomotive Charges	539 2 4
1,676 yards of Stone brought from Greenhills to Invercargill, estimated at 3s. per yard	251 8 0	Fuel, Grease, &c., &c.	562 6 4
Loss on Working	731 19 8	Traffic Manager	104 3 4
		Station Agents	62 10 0
		Guard and Porters	268 1 1
		Books, Tickets, Stationery, &c.	106 12 0
		Incidental	149 3 1
		Due for Salaries and Wages, &c., &c., for Month ended 30th June	349 6 3
	£3,338 9 0		£3,338 9 0

NOTE.—In the above statement is included every payment made on account of the Bluff Harbor and Invercargill Railway, with the exception of £180 (three months salary to Mr. Paterson) there are, consequently, many items included in the Expenditure, which should properly be charged to the Capital Account, had there been one in existence, such as, for instance, £35 for removal of Post Office and Custom House at the Bluff; £30 for the erection of a temporary Ticket Office and Platform at Bluff; £105 for repairing roof of Invercargill Station; £60 for making siding to metal at Greenhills; £30 for fencing at Greenhills; £50 for removing back the supports of the Invercargill Station; repairs to, and paint for Passenger Carriages and Trucks £65, and purchase of Office Safe £18; amounting in all to £338. There has also been paid for Coal, Oil, and Grease £438 12s, of which there still remains on hand, stock to the value of £289. Thus reducing the apparent loss of £731 19s 8d on the working of the Railway to £58 19s 8d. The Railway was open for Goods traffic on the 8th January, 1867, and for Passengers during the month of February.

BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF SOUTHLAND FOR THE FINANCIAL PERIOD ENDED 30TH JUNE, 1867.

ASSETS.		LIABILITIES.	
To unauthorised Expenditure for which future legal provi- sion is required	512 13 1	By amount of Unfunded Debt, Loans by Banks, Outstanding accounts, &c., &c., and Interest to date	321,418 6 10
Immigrants' Bills,	6,000 0 0	Amount due to General Go- vernment and interest to date	47,033 10 6
Loans to Town Board	20,173 8 0		
Credit Balance at Bank of Otago, and Interest	1,272 7 6		
Credit Balance at Bank of New Zealand	181 10 1		
Amount to Debit of Province	340,311 18 8		
	£368,451 17 4		£368,451 17 4

PERMANENT DEBTS.

Nil.

Province's Proportion of New Zealand Com-
pany's Debt, allocated by Otago and
Southland Public Debt Apportionment Act, 1861 18,000 0 0

THOMAS M. CLERKE,
Provincial Treasurer

EDMUND ROGERS,
Accountant

*Provincial Treasury,
June, 30th., 1867.*

EXPENDITURE UNDER SCHEDULE B. OF THE "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 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 Stirling's 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 Land 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

£1958 10 10

STATEMENT IN DETAIL OF UNFORESEEN CONTINGENCIES.

EXPENDITURE.

Oterewa Road Assessment	...	...	...	15	0	0
Clerical Assistance to Select Committees of Provincial Council	...	...	...	28	15	0
Part Payment of Passage to England of George Walker	...	...	...	10	0	0
Travelling and other Expenses of Treasurer of Riverton School, O.P. Service	...	...	...	4	4	0
Postal Notices and Letter Boxes	...	...	...	6	0	0
Stamped Cheque Books	...	...	...	3	15	0
Returning Officer Nomination Fee for Member for Invercargill	...	...	...	2	2	0
Removal of Papers and Effects of Custom House and Post Office at Campbelltown	...	...	...	3	0	0
Rent of Temporary Offices for Customs at Bluff	...	...	...	8	0	0
Horse Allowance, Chief Surveyor	...	...	...	20	16	8
Fittings and Furnishings for Government Offices	...	...	...	11	16	0
Subscriptions to Newspapers	...	...	...	10	2	6
Refund of Immigrants' Passage Money	...	...	...	5	3	4
Expenses connected with Cemetery, (Invercargill)	...	...	...	10	19	0
Loss on Wool damaged on board P.S. Southland	...	...	...	9	13	1
Freight	...	...	...	1	2	6
Cost of Flax and Tussock Grass sent to England	...	...	...	6	8	6
For Map of Lands on Northern and proposed Eastern Railways	...	...	...	3	3	0
Expenses of Country Members of Executive	...	...	...	38	0	0
Purchase of Furniture in Council Hall	...	...	...	13	16	0
Fire Insurance	...	...	...	20	7	0
Sundries	...	...	...	12	14	4
Total	...	...	...	244	17	11

EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW—BEING EXPENDITURE IN EXCESS OF VOTES.

Provincial Council—Printing and Contingencies	...	...	...	£10	5	9
Hospital Contribution	...	...	...	65	5	1
Bluff Harbor—Repairs to Signal-masts and Dwelling-houses	...	...	...	10	0	10
New River Harbor—Two Boatmen	...	...	...	10	0	0
Micellaneous Advertising	...	...	...	40	2	1
" Stationery	...	...	...	0	14	0
Inspector of Roads—Horse Allowance and Travelling Expenses	...	...	...	1	9	10
Contingent Works	...	...	...	292	18	9
Locomotive Charges	...	...	...	19	2	4
Fuel, Grease, and Small Stores	...	...	...	12	6	4
Traffic Charges, Incidental	...	...	...	49	3	1
Painting and Repairing Government Buildings	...	...	...	1	5	0
Total	...	...	...	512	13	1