



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. v.]

FRIDAY, NOVEMBER 8TH, 1867.

[No. 27.]

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN LANDS FOR THE QUARTER ENDED
 30TH SEPTEMBER, 1867.

<i>REVENUE.</i>	<i>EXPENDITURE.</i>
To Available Balance on hand, 30th June, 1867	£576 19 6
Compensation	258 0 3
Deposit	1 12 0
Payments and Deposits on Rural Lands	9,711 0 7
Payments on Town Lands... ..	8 0 0
Fees on Transfer of Rural Certificates	1 0 0
Fees on Timber Licenses	7 10 0
Fees on Transfer of Runs	10 0 0
Refunds	4 7 5
 <i>DEPOSITS.</i> 	
Deposits on Application for Town Lands	1 4 0
Deposits on account of Survey Fees	1,798 16 4
" of fees on Depasturing Licenses within Hundreds	91 0 0
Total	£12,469 10 1
 <i>DEPOSITS.</i> 	
By Salary of Treasurer, from 1st July, to 30th September, 1867	£ 12 10 0
Quarterly Instalment of Province's Share of Interest and Sinking Fund of first division of Half Million Loan, for September quarter	270 0 0
Compensation paid to Runholders	378 3 9
Settlement of Claims against Provincial Government	8,445 6 4
 <i>DEPOSITS.</i> 	
Transfer to Revenue of deposit on application for Town Lands	0 16 0
Payments to Surveyors out of Survey Fees	603 16 7
Payments to Wardens of Hundreds out of fees on Depasturage Licenses	53 0 0
Total	657 12 7
 <i>DEPOSITS.</i> 	
By Balance to next Quarter, viz. :—	
Available	1,338 8 2
Compensation	132 9 6
Survey Fees	1,194 19 9
Fees on Depasturage Licenses	38 0 0
Deposits on Town Lands	2 0 0
Total	£12,469 10 1

A. J. ELLES,

Receiver of Land Revenue.

*Office of Receiver of Land Revenue,
 Southland, October 1st, 1867.*

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

RECEIPTS.

Three-eighths gross Customs	...	...	...	...	...	...	£2,324 13 4	
Pilotage	...	...	...	...	...	...	188 9 2	
Dog Tax	...	...	...	...	...	...	300 10 0	
Cattle Sales and Branding Fees	...	...	...	...	...	...	27 12 6	
Cemetery Fees	...	...	...	...	...	...	23 1 0	
Fees—Inspecting Weights and Measures	...	...	...	...	...	...	0 4 9	
Rent of Invercargill Jetty	...	...	...	...	...	...	41 13 4	
Jetty Dues	...	...	...	...	...	...	21 8 2	
Jetty Tonnage Dues	...	...	...	...	...	...	19 0 7	
<i>Licenses—</i>								
Publicans Licenses'	...	...	...	...	...	...	830 0 0	
Accommodation House Licenses	...	...	...	...	...	...	220 0 0	
Special Licenses	...	...	...	...	...	...	5 0 0	
Grocers Licenses	...	...	...	...	...	...	160 0 0	
Wholesale Licenses	...	...	...	...	...	...	130 0 0	
Auction Licenses	...	...	...	...	...	...	20 0 0	
Gold Fields	...	...	...	...	...	...	28 9 6	
Maintenance of Debtors	...	...	...	...	...	...	2 5 0	
<i>Miscellaneous—</i>								
Watermens License	...	...	...	...	...	0 10 0		
Rent of Police Station (Athol)	...	...	...	...	...	1 10 0		
Balance of Security Account	...	...	...	...	...	64 1 6		
Balance of Expenses of Goldfields	...	...	...	...	...	603 1 6		
Refund—Paid in excess	...	...	...	...	...	0 10 0		
							669 13 0	4,962 0 4
<i>Bluff and Invercargill Railway—</i>								
Passenger Traffic	...	...	...	...	...	...	331 13 0	
Parcels Traffic	...	...	...	...	...	...	5 10 0	
Goods Traffic	...	...	...	...	...	...	517 2 10	
Mail Service	...	...	...	...	...	...	125 0 0	979 5 10
Balance on hand, 30th June	...	..	..	...	...	...		181 10 1
Total Receipts	..	...	...	...	...	...	...	£6,122 16 3

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

DISBURSEMENTS.

	VOTED.			EXPENDED.			EXPENDED IN EXCESS OF VOTES.			VOTES NOT EXPENDED		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
EXECUTIVE.												
Superintendent	125	0	0	125	0	0						
Clerk to Superintendent	75	0	0	75	0	0						
Assistant Clerk and Messenger	37	10	0	37	10	0						
Provincial Treasurer and Secretary	87	10	0	58	6	8				29	3	4
Provincial Accountant	75	0	0	75	0	0				25	0	0
Provincial Solicitor	75	0	0	50	0	0						
LEGISLATIVE.												
<i>Provincial Council—</i>												
Speaker	18	15	0	17	15	0				1	0	0
Clerk to Council	12	10	0	8	6	8				4	3	4
Expenses of Country Members	100	0	0	81	0	0				19	0	0
Printing and Contingencies	50	0	0	6	19	6				43	0	6
Messenger	5	0	0	5	0	0						
Sergeant at Arms	5	0	0	5	0	0						
ELECTORAL.												
Expenses of Elections... ..	150	0	0	32	16	0				117	4	0
Printing Electoral Rolls	70	0	0							70	0	0
ADMINISTRATION OF JUSTICE.												
<i>Gaol Department—</i>												
Gaoler	50	0	0	50	0	0						
Matron	12	10	0	12	10	0						
Chief Warder	41	1	3	43	7	3	2	6	0			
Three Warders, at £155 2s. 6d. each	116	6	10	116	6	6				0	0	4
Rations, Clothing, Fuel, &c.,	107	0	0	44	14	9				62	5	3
<i>Police Department—</i>												
Commissioner	100	0	0	66	13	4				33	6	8
3 Serjeants at 10s. 6d. per diem	150	10	6	144	18	0				5	12	6
2 Constables, at 9s. 6d. ; 5 at 9s. per diem	307	17	9	253	0	0				54	17	9
Cook	7	10	0	4	3	4				3	6	8
Conveyance of Prisoners, Forage, and Contingencies	60	0	0	52	16	11				7	3	1
HOSPITAL AND LUNATIC ASYLUM.												
Contribution to Hospital	100	0	0	33	6	8				66	13	4
Warder to Lunatic Asylum	37	10	0	37	10	0						
Matron	12	10	0	12	10	0						
Maintenance of Lunatics	100	0	0	26	8	0				73	12	0
HARBORS.												
<i>Bluff Harbor Department—</i>												
Harbor Master and Chief Pilot	62	10	0	62	10	0						
Assistant Pilot	40	10	0	40	10	0						
Carpenter and Boatman, also Diver	42	0	0	42	0	0						
Carry forward	£2,234	1	4	£1,620	18	7	£2	6	0	£615	8	

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

DISBURSEMENTS—Continued.

	VOTED.			EXPENDED.			EXPENDED IN EXCESS OF VOTES.			VOTES NOT EXPENDED.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2,234	1	4	1,620	18	7	2	6	0	615	8	9
HARBORS.—Continued.												
<i>Bluff Harbor Department.—Continued.</i>												
Signalman	30	0	0	30	0	0						
Night Watchman and Boatman	30	0	0	30	0	0						
Three Boatmen at £120 per ann. each	90	0	0	90	0	0						
Boat Repairs, Buoys, and Punt	200	0	0	85	15	2				114	4	10
Light on Stirling's Point	5	0	0							5	0	0
Repairs to Signal-masts and Dwelling-houses	2	10	0							2	10	0
Contingencies	25	0	0	13	4	7				11	15	5
<i>New River Harbor Department—</i>												
Harbor Master and Pilot	55	0	0	55	0	0						
Signalman, also Boatman,	33	0	0	17	0	0				16	0	0
Three Boatmen, at £120 each per annum	90	0	0	85	17	0				4	3	0
Contingencies	25	0	0	34	12	3	9	12	3			
Salary of Signalman for April, May, and June	25	0	0	25	0	0						
Pilot and Jetty Keeper (Riverton)	50	0	0	50	0	0						
Contingencies ditto	5	0	0	4	16	6				0	3	6
Education	125	0	0	41	13	4				83	6	8
ditto Contingencies	50	0	0	3	6	0				46	14	0
MISCELLANEOUS.												
Salary to one member of the Waste Land Board	25	0	0	25	0	0						
Cemetery Clerk... ..	6	5	0	6	5	0						
Medical attendant on Gaol, Police, and Lunatic Asylum—and Health Officer	25	0	0	25	0	0				43	9	0
Printing	125	0	0	81	11	0				50	16	0
Advertising	75	0	0	24	4	0				3	7	0
Stationery	12	10	0	9	3	0				7	8	5
Interest on Bank Overdraft	120	0	0	112	11	7				11	11	0
Fuel	17	10	0	5	19	0				0	1	0
Cleansing Offices, &c.,	25	0	0	24	19	0				8	7	0
Dog Badges and Dies	10	0	0	1	13	0				100	0	0
Contribution to Acclimatization Society	100	0	0							25	0	0
Donation to Ragged School, Invercargill	25	0	0							79	10	3
Arrears previous to 1st January, 1867	85	15	3	6	5	0				123	9	5
Unforeseen Contingencies	250	0	0	126	10	7						
<i>Gold Fields—</i>												
Warden	100	0	0	100	0	0				25	0	0
Roads	25	0	0							7	0	0
To supplement subscription for deep sinking	25	0	0	18	0	0				42	9	0
Police Serjeant	91	5	0	48	16	0				7	4	6
Contingencies	50	0	0	42	15	6						
<i>Sheep Inspector's Department—</i>												
Sheep Inspector	87	10	0	87	10	0						
Horse Allowance	25	0	0	25	0	0						
Provisional Inspectors (contingent)	25	0	0							25	0	0
Collector of Sheep Assessment, and Registrar of Brands	17	10	0	17	10	0						
Contingencies	2	10	0	3	3	0	0	13	0			
Carry forward	£4,425	6	7	£2,978	19	1	£12	11	3	£1,458	18	9

RECEIPTS AND DISBURSMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE THREE MONTHS
ENDED 30TH SEPTEMBER, 1867.

DISBURSMENTS.—Continued.

	VOTED.	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	8,845 4 7	5,814 11 9	52 17 1	3,083 9 11
SUPPLEMENTARY ESTIMATES CONTINGENT.				
Survey of Mataura Railway	500 0 0			500 0 0
Bank Overdraft	2495 0 0			2495 0 0
Total	<u>£11840 4 7</u>	<u>£5814 11 9</u>	<u>£52 17 1</u>	<u>£6078 9 11</u>
Balance to credit of Provincial Account		306 2 3		
Cash in hand—Railway Department		2 2 3		
Total		<u>£6,122 16 3</u>		

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

Chief Warder (Gaol)	£2 6 0
Contingencies (New River Harbor)	9 12 3
Ditto (Sheep Inspector's Department)	0 13 0
Engineer (Railways)	29 3 4
Locomotive Charges (Railway)	8 10 6
Railway Guard and Porters	2 12 0
Total	<u>£52 17 1</u>

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

ASSETS.		LIABILITIES.	
To unauthorised Expenditure for which future legal provision is required	230 1 0	By amount of Unfunded Debt, Loans by Banks, Outstanding accounts, &c., and Interest to date	318,502 12 10
Immigrants' Bills,	6,000 0 0	Amount due to General Government and interest to date	48,422 10 3
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	306 2 3		
Cash in hand—Railway Department	2 2 3		
Amount to Debit of Province	338,941 2 1		
	<u>£366,925 3 1</u>		<u>£366,925 3 1</u>

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 0

JOHN BLACKLOCK,
Provincial Treasurer

EDMUND ROGERS,
Accountant.

Provincial Treasury, September, 30th., 1867.

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

DISBURSEMENTS.—Continued.

	VOTED.	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	4,425 6 7	2,978 19 1	12 11 3	1,458 18 9
RAILWAYS.				
Engineer	87 10 0	116 13 4	29 3 4	
Railway Foremen and Laborers	257 8 0	243 12 0		13 16 0
Contingent Works	500 0 0	403 0 10		96 19 2
<i>Locomotive Charges—</i>				
Locomotive Manager	65 0 0	65 0 0		
Engineman				
Fireman				
Shedman				
<i>Repairing Shop—</i>				
Smiths	375 0 0	383 10 6	8 10 6	
Repairers				
Laborers				
Contingencies				
Fuel, Grease, Small Stores, &c.	75 0 0	70 18 0		4 2 0
<i>Traffic Charges—</i>				
Traffic Manager	75 0 0	75 0 0		
Station Agents	50 0 0	37 10 0		12 10 0
Guard and Porters	175 0 0	177 12 0	2 12 0	
Books, Tickets, Stationery, &c.,	50 0 0	9 12 6		40 7 6
Incidental	50 0 0	6 10 4		43 9 8
CONTINGENT.				
Oreti Railway	200 0 0			200 0 0
ROADS AND PUBLIC WORKS.				
Road Engineer (for three months, from 1st April)	65 0 0	65 0 0		
Road Engineer (from 1st July to 30th September)	65 0 0	43 6 8		21 13 4
Road Engineer (horse allowance and travelling expenses for six months)	30 0 0	20 0 0		10 0 0
PUBLIC WORKS.				
Repair to Hospital and stove for ditto	55 0 0	25 0 0		30 0 0
Repair of Police Stations	45 0 0			45 0 0
Toll Houses on North and East Roads and on Otautau Road	180 0 0			180 0 0
Fencing Riverton Cemetery	50 0 0	18 17 0		31 3 0
Fencing Wallacetown Cemetery	20 0 0			20 0 0
Goods Shed Campbelltown Jetty	100 0 0			100 0 0
ROADS.				
Mataura Road	500 0 0	332 6 4		167 13 8
Great North Road	200 0 0	160 8 0		39 12 0
Invercargill to Riverton, via N. R. Ferry	100 0 0	21 12 6		78 7 6
Invercargill to Riverton, via Wallacetown	500 0 0	443 2 8		56 17 4
Riverton to Otautau	100 0 0	69 2 0		30 18 0
Gore-street, Campbelltown	250 0 0			250 0 0
Roads unenumerated	200 0 0	47 18 0		152 2 0
Carry forward	£8,845 4 7	£5,814 11 9	£52 17 1	£3,083 9 11