



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. 6.]

FRIDAY, FEBRUARY 14TH, 1868.

[No. 4

REVENUE AND EXPENDITURE OF THE DEPARTMENT OF CROWN LANDS FOR THE QUARTER ENDED
 31st DECEMBER, 1867.

REVENUE.	EXPENDITURE.																																																								
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A. J. ELLES,

Receiver of Land Revenue.

*Office of Receiver of Land Revenue,
 Southland, January 2nd, 1868.*

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE THREE MONTHS ENDED 31st DECEMBER, 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	87	10	0						
Provincial Accountant	75	0	0	75	0	0						
Provincial Solicitor	75	0	0	75	0	0						
LEGISLATIVE.												
<i>Provincial Council—</i>												
Speaker	18	15	0	18	15	0						
Clerk to Council	12	10	0	12	10	0						
Expenses of Country Members	100	0	0	80	0	0				20	0	0
Printing and Contingencies	75	0	0	52	12	0				22	7	11
Messenger	2	10	0	2	10	0						
Sergeant at Arms	2	10	0	2	10	0						
ELECTORAL.												
Expenses of Elections... ..	75	0	0	52	3	8				22	16	9
Printing Electoral Rolls	70	0	0	65	0	0				5	0	0
ADMINISTRATION OF JUSTICE.												
<i>Gaol Department—</i>												
Gaoler and Chief Warder	50	0	0	50	0	0						
Matron	6	5	0	6	5	0						
Two Warders, at £155 2s. 6d. each	77	11	6	77	11	0						
Rations, Clothing, Fuel, &c.,	100	0	0	84	15	4				15	4	8
Two Warders (for one month)	27	11	7	27	7	5					4	2
<i>Police Department—</i>												
Commissioner, inclusive of House Allowance	87	10	0	87	10	0						
3 Sergeants at 10s. 6d. per diem	150	10	6	94	10	0				56	0	6
2 Constables, at 9s. 6d. ; 2 at 9s. per diem	172	9	0	138	0	0				34	9	0
Cook	7	10	0	6	5	0				1	5	0
Conveyance of Prisoners, Forage, and Contingencies	60	0	0	62	4	9	2	4	9			
Two Constables (for one month)	27	0	0							27	0	0
HOSPITAL AND LUNATIC ASYLUM.												
Contribution to Hospital	100	0	0	100	0	0						
Warder to Lunatic Asylum	37	10	0	37	10	0						
Matron	12	10	0	12	10	0						
Maintenance of Lunatics	75	0	0	70	16	1				4	3	11
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	36	0	0	36	0	0						
Carry forward							2	4	9			
	1,961	13	7	1,755	4	10				208	13	5

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE THREE MONTHS ENDED 31st DECEMBER, 1867.

DISBURSEMENTS—Continued.

	VOTED.	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	1,961 12 7	1,755 4 10	2 4 9	208 12 5
HARBORS.—Continued.				
<i>Bluff Harbor Department.—Continued.</i>				
Signalman	36 0 0	36 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	75 0 0	78 1 10	3 1 10	
Light on Stirling's Point	5 0 0	6 1 6	1 1 6	
Repairs to Signal-masts and Dwelling-houses	20 0 0	3 14 0		16 6 0
Contingencies	25 0 0	13 19 8		11 0 4
<i>New River Harbor Department—</i>				
Pilot	18 6 8	18 6 8		
Signalman, also Boatman,	11 0 0			11 0 0
Three Boatmen, at £120 each per annum	30 0 0	30 0 0		
Anchor and Chain for Pilot Cutter	15 0 0	15 0 0		
Staking the New River	12 0 0	12 0 0		
Contingencies	10 0 0	9 19 1		11
Pilot and Boatman (for two months)	58 13 4	28 6 8		30 6 8
Signalman (for two months)	22 0 0	22 0 0		
Pilot and Jetty Keeper (Riverton)	50 0 0	50 0 0		
Contingencies ditto	5 0 0	3 17 6		1 2 6
Night Signal Riverton Harbor	25 0 0			25 0 0
Education	125 0 0	104 1 0		20 19 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		
Printing	100 0 0	76 7 0		23 13 0
Advertising	35 0 0	24 4 0		10 16 0
Stationery	12 10 0	6 9 0		6 1 0
Donation to Widow of Boatmen drowned through upsetting of pilot boat, New River	30 0 0	30 0 0		
Fuel	7 10 0	6 3 0		1 7 0
Cleansing Offices, &c.,	25 0 0	24 18 0		0 2 0
Law Expenses	120 0 0	90 0 0		30 0 0
Donation to Fire Brigade	50 0 0	25 0 0		25 0 0
Donation to Ragged School, Invercargill	25 0 0			25 0 0
Back Salary of Vaccinator	75 0 0	75 0 0		
Unforeseen Contingencies	500 0 0	193 3 1		306 16 11
John Taylor Pope	50 0 0	50 0 0		
<i>Gold Fields—</i>				
Warden	100 0 0	100 0 0		
Roads	25 0 0	25 0 0		
Police Serjeant	45 12 6	45 12 6		
Contingencies	25 0 0	27 1 0	2 1 0	
Tracks in Bush	100 0 0	57 10 0		43 10 0
Carry forward	4,006 10 1	3,219 5 5	3 9 1	795 18 3

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE THREE MONTHS ENDED 31st DECEMBER, 1867.

DISBURSEMENTS.—Continued.

	VOTED.	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	4,006 10 1	3,219 5 5	8 9 1	795 18 9
<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	2 2 0		22 18 0
Collector of Sheep Assessment, and Registrar of Brands	17 10 0	17 10 0		
Contingencies	10 0 0	8 3 0		1 17 0
RAILWAYS.				
Manager of Permanent Way and Locomotives	75 0 0	75 0 0		
Railway Foremen and Laborers	225 3 0	447 4 8	223 1 8	
<i>Locomotive Charges—</i>				
Engineman				
Fireman and Shedman				
Repairs and Contingencies	320 0 0	278 15 5		41 4 7
Fuel, Grease, Small Stores, &c.	75 0 0	74 8 4		11 8
<i>Traffic Charges—</i>				
Traffic Manager	62 10 0	62 10 0		
Station Agents	25 0 0	25 0 0		
Guard and Porters	145 0 0	154 4 0	9 4 0	
Books, Tickets, Stationery, &c.,	25 0 0	29 15 6	4 15 6	
Incidental	50 0 0	46 2 7		3 17 5
Engineer (for one month)	29 3 4	22 1 1		7 2 3
ROADS AND PUBLIC WORKS.				
Road Engineer	21 13 4	21 13 4		
Road Engineer (horse allowance and travelling expenses)	5 0 0	5 0 0		
PUBLIC WORKS.				
Fencing Wallacetown Cemetery	20 0 0			20 0 0
Goods Shed Campbelltown Jetty	130 0 0	110 15 0		19 5 0
Goods Shed, Riverton Jetty	20 0 0			20 0 0
Fittings and Furnishings Government Offices	30 0 0	22 1 10		7 18 2
ROADS.				
Great North Road	372 0 0	380 7 6	8 7 6	
Invercargill to Riverton, via Wallacetown	63 0 0	63 0 0		
Roads unenumerated	250 0 0	76 2 0		173 18 0
SUPPLEMENTARY ESTIMATES CONTINGENT.				
Bank Overdraft	2,495 0 0	2,495 0 0		
Carry forward	8,609 19 9	7,743 11 8	352 17 9	1,114 5 10

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE THREE MONTHS
ENDED 31st DECEMBER, 1867.

DISBURSEMENTS.—Continued.

	VOTED.	EXPENDED.	EXPENDED IN EXCESS OF VOTES.	VOTES NOT EXPENDED.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	8,609 19 9	7,748 11 8	252 17 9	1,114 5 10
SCHEDULE B.				
Executive	158 6 8	54 8 4		104 8 4
Legislative	13 1 10	10 11 10		2 10 0
Electoral	70 15 8	58 19 8		16 16 0
Administration of Justice	256 16 5	256 7 10		8 7
Hospital and Lunatic Asylum	185 16 2	121 8 10		14 7 4
Harbors	285 16 11	148 7 7		137 9 4
Educational	50 0 0	50 0 0		
Miscellaneous	485 8 11	97 16 10		387 7 1
Gold Fields	47 11 8	2 5 0		45 6 8
Railways	391 15 10	350 5 4		41 10 6
Road and Public Works	443 10 2	440 12 9		2 17 5
Total	10,948 15 0	9,384 10 8	252 17 9	1,867 2 1
Expenditure incurred without authority of Law		183 6 8		
Total Expenditure		9,517 17 4		
Balance at Bank of New Zealand		10,084 16 1		
Total		19,602 13 5		

EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW.

Chief Commissioner of Crown Lands	29 8 4
Clerk to Commissioner	25 0 0
Two Crown Grant Clerks	33 6 8
Chief Surveyor	29 8 4
Clerk and Draughtsman	25 0 0
Assistant Draughtsman	41 13 4
Expenditure in excess of Votes	183 6 8
	252 17 9
Total Unauthorised Expenditure	436 4 5

BALANCE SHEET OF ASSETS AND LIABILITIES OF THE PROVINCE OF SOUTHLAND FOR THE FINANCIAL PERIOD ENDED 31st DECEMBER, 1867.

ASSETS.	LIABILITIES.
To unauthorised Expenditure for which future legal provision is required	By amount of Unfunded Debt, Loans by Banks, Outstanding accounts, &c., &c., and Interest to date
Immigrants' Bills,	Amount due to General Government and interest to date
Loans to Town Board	
Credit Balance at Bank of Otago, and Interest	
Credit Balance at Bank of New Zealand	
Amount to Debit of Province	
367,285 17 6	367,285 17 6

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
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JOHN BLACKLOCK,

Provincial Treasurer

Provincial Treasury, January, 1868.

EDMUND ROGERS,

Accountant.

