




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. 6.]

MONDAY, MAY 4TH, 1868.

[No. 12.]

RECEIPTS AND DISBURSEMENTS
OF THE
PROVINCIAL GOVERNMENT
OF THE
PROVINCE OF SOUTHLAND
FOR THE
THREE MONTHS ENDED 31ST MARCH, 1868.

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE
THREE MONTHS ENDED 31st MARCH, 1868.

RECEIPTS.

Consolidated Revenue, on Account	...	...	£600	0	0
Crown Lands Sales for January	...	...	5640	14	0
Pilotage	...	...	155	15	2
Dog Tax	...	...	47	10	0
Cattle Sales and Branding Fees	...	...	33	17	0
Cemetery Fees	...	...	7	14	0
Jetty dues	...	...	51	4	2
Jetty Tonnage Dues	...	...	38	16	9
Rent of Jetty	...	...	100	8	4
Publicans Licenses	...	...	15	0	0
Accommodation House Licenses	...	...	17	10	0
Special Licenses	...	...	8	0	0
Hawkers Licenses	...	...	2	0	0
Goldfields	...	...	6	1	0
Immigrants Bill	...	...	5	0	0
Sheep Importation Tax	...	...	5	13	4
<i>Miscellaneous—</i>					
Contribution of Wardens of Mill Road	...	...	23	3	6
Ditto ditto Roslin Road	...	...	28	10	0
Rent of Land Mataura	...	...	26	0	0
Rent of Athol Police Station	...	...	1	10	0
Sale of Miscellaneous property	...	...	115	13	2
<i>Railway—</i>					
Passenger Traffic	...	...	353	1	9
Parcels Traffic	...	...	3	4	1
Goods Traffic	...	...	528	4	4
Mail Service	...	...	162	10	0
			1047 0 2		
			7977 0 7		
Balance from last quarter	...	...	...	10084	16 1
			£18061 16 8		

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR
THE THREE MONTHS ENDED 31st MARCH, 1868.

DISBURSEMENTS.

EXECUTIVE.

Superintendent	...	...	...	£125	0	0
Clerk to Superintendent	...	...	...	75	0	0
Messenger	...	...	...	37	10	0
Provincial Secretary and Treasurer	...	...	...	87	10	0
Provincial Accountant	...	...	...	75	0	0
Legal advice, including all fees and charges whatever (other than conveyancing)	...	...	...	75	0	0

LEGISLATIVE.

Provincial Council—

Speaker	...	...	...	18	15	0
Clerk to Council	...	...	...	12	10	0
Expenses of Country Members	...	...	...	82	0	0
Printing and Contingencies	...	...	...	41	16	6

LAND AND SURVEY DEPARTMENT.

Chief Commissioner of Crown Lands	...	...	...	87	10	0
Clerk to Commissioner	...	...	...	75	0	0
Two Crown Grant Clerks	...	...	...	100	0	0
Contingencies	...	...	...	10	15	6
Chief Surveyor	...	...	...	87	10	0
Clerk and Draughtsman	...	...	...	75	0	0
Assistant Draughtsman	...	...	...	62	10	0
Horse allowance and travelling expenses for Chief Surveyor	...	...	...	29	3	4
Additional Surveys, including reserves	...	...	...	95	18	4
Ditto arrears	...	...	...	85	8	4

ADMINISTRATION OF JUSTICE

Gaol Department—

Gaoler and Chief Warder	...	...	...	50	0	0
Matron	...	...	...	6	5	0
Three Warders, at 9s. per diem each	...	...	...	80	12	0
Rations, Clothing, Fuel, &c.	...	...	...	109	9	9

Police Department.—

Commissioner, inclusive of House Allowance	...	...	...	87	10	0
Two Serjeants at 10s. 6d. per diem	...	...	...	98	13	0
Constables—2 at 9s. 6d., 4 at 9s. per diem	...	...	...	209	6	0
Cook	...	...	...	6	5	0
Conveyance of Prisoners, Forage and Contingencies	...	...	...	60	10	1

HOSPITAL AND LUNATIC ASYLUM.

Contribution to Hospital	...	...	...	100	0	0
Warder to Lunatic Asylum	...	...	...	37	10	0
Matron	...	...	...	12	10	0
Maintenance of Lunatics	...	...	...	40	15	6

Carried forward £2238 3 4

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR
THE THREE MONTHS ENDED 31st MARCH, 1868.

DISBURSEMENTS.—Continued.

Brought forward	...	...	...	£2238	3	4
HARBOURS.						
<i>Bluff Harbor—</i>						
Harbor Master and Chief Pilot	...	...	...	70	16	8
Assistant Pilot	...	...	...	46	16	8
Carpenter and Boatman, also Diver	...	...	...	36	0	0
Signalman	..	...	...	36	0	0
Night Watchman and Boatman	...	...	...	30	0	0
Three Boatmen at £120 each per annum	...	...	...	89	0	0
Boat Repairs, Buoys, and Punt	...	...	...	8	19	3
Contingencies	...	...	...	10	17	2
<i>New River Harbor—</i>						
Pilot	...	...	...	55	0	0
Signalman—also Boatman	...	...	...	33	0	0
One Boatman, at £120 per annum	...	...	...	30	0	0
Contingencies	...	...	...	25	19	3
Pilot and Jetty Keeper, Riverton	...	...	...	50	0	0
Night Signal Riverton Harbour	...	...	...	0	15	6
Immigration	...	...	...	0	5	0
Education	...	...	...	37	10	0
Inspection of Schools	...	...	...	8	6	8
MISCELLANEOUS.						
Salary to one member of Waste Lands Board	...	...	...	25	0	0
Cemetery Clerk	...	...	...	6	5	0
Medical Attendant on Gaol, Police, and Lunatic Asylum, and Health Officer	...	...	...	25	0	0
Prospecting for Coal	...	...	...	61	1	6
Printing	...	...	...	96	15	2
Advertising	...	...	...	55	6	0
Stationery	...	...	...	26	9	0
Fuel	...	...	...	20	5	6
Cleansing Offices, &c.	...	...	...	27	16	0
Donation to Fire Brigade	...	...	...	25	0	0
Maintenance of Destitute Children	...	...	...	44	12	0
Unforeseen Contingencies	...	...	...	450	15	10
<i>Gold Fields—</i>						
Warden	...	...	...	100	0	0
Police Serjeant	...	...	...	49	18	6
Contingencies	...	...	...	100	19	4
Tracks in Bush, work in progress under previous vote	...	...	...	43	10	0
SHEEP INSPECTOR'S DEPARTMENT.						
Sheep Inspector	...	...	...	87	10	0
Horse allowance	...	...	...	25	0	0
Provisional Inspectors (Contingent)	...	...	...	6	17	0
Collector of Sheep Assessment and Registrar of Brands	...	...	...	17	10	0
Contingencies	...	...	...	0	8	6
Carried forward	...	...	...	£4103	8	10

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE
THREE MONTHS ENDED 31st MARCH, 1868.

DISBURSEMENTS.—Continued.

	Brought forward	...	4103	8	10
RAILWAYS.					
Manager of Permanent Way and Locomotives	...	...	75	0	0
Railway Foreman and Laborers	...	...	498	10	6
Drawing metal from Greenhills	...	...	71	1	6
Repairs to 24 Waggon for metal	...	...	101	10	7
New Road to Bluff Jetty, Siding for metal Invercargill Station Yard, repairs and additions to siding at Greenhills	...	...	34	0	0
<i>Locomotive Charges.</i>					
Enginemen	...	...	272	1	9
Fireman and Shedman	...	...	
Repairs and Contingencies	...	...	
Fuel, Grease, Small Stores, &c.	...	...	435	3	3
<i>Traffic Charges.</i>					
Traffic Manager	...	...	75	0	0
Station Agent	...	...	37	10	0
Guard and Porters	...	...	166	17	6
Books, Tickets, Stationery, &c.	...	...	22	8	6
Incidental	...	...	83	9	5
Preparation of Conveyances (B. H. & I. R.)	...	...	6	1	0
Property survey (Oreti Railway)	...	...	40	0	0
Preparation of Conveyances (Oreti Railway)	...	...	135	13	4
Plans, Specifications, &c.	...	...	2	19	0
ROADS AND PUBLIC WORKS.					
Road Engineer for eight months, two months being in arrear	...	...	86	13	4
Road Engineer (horse allowance and travelling expenses) including arrears	...	...	28	0	0
PUBLIC WORKS.					
Fittings and Furnishings Government Offices	...	...	48	11	5
ROADS.					
Great North Road	...	...	2691	0	0
Mataura Road	...	...	2270	1	10
Wallacetown to Riverton	...	...	100	0	0
Riverton to Otautau	...	...	533	15	0
Invercargill to Riverton via New River Ferry	...	...	706	8	0
Invercargill streets	...	...	5	19	6
Roads unenumerated	...	...	61	13	0
Invercargill to Mataura via One Tree Point	...	...	75	0	0
Roslin Bush Road	...	...	120	0	0
	Carried forward		£12887	17	3

RECEIPTS AND DISBURSEMENTS OF THE PROVINCIAL GOVERNMENT OF SOUTHLAND FOR THE
THREE MONTHS ENDED 31st MARCH, 1868.

DISBURSEMENTS.—Continued.

	Brought forward	...	£12887 17 3
Railway Rolling Stock	...	...	200 0 0
ditto Repairs to Stations	...	...	19 13 11
Riverton Jetty ...	...	...	20 0 0
	Total Expenditure	...	13,127 11 2
	Balance carried forward	...	4934 5 6
			<u>18061 16 8</u>

EXPENDITURE INCURRED WITHOUT AUTHORITY OF LAW.

Goldfields Tracks in Bush	...	...	1 10 0
Fuel	...	...	10 5 6
Gaol Rations	...	...	14 9 9
Stationery	...	...	1 9 0
New River Harbor Contingences	...	...	15 19 3
Railway Rolling Stock	...	...	200 0 0
Repairs to Railway Stations	...	...	19 13 11
Riverton Jetty	...	...	20 0 0
			<u>283 7 5</u>

JOHN BLACKLOCK,
Provincial Treasurer.

EDMUND ROGERS,
Provincial Accountant.