



NEW ZEALAND
GOVERNMENT GAZETTE
(PROVINCE OF NELSON).

Published by Authority.

All Public Notifications which appear in this Gazette, with any Official Signature thereunto annexed, 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,

ALFRED GREENFIELD, Provincial Secretary.

VOL. XIV.

NELSON, WEDNESDAY, APRIL 25, 1866.

No. 11.

Superintendent's Office, Nelson,
April 25, 1866.

HIS HONOR the Superintendent directs the publication of the following Report and Returns for general information.

ALFRED GREENFIELD,
Provincial Secretary.

Provincial Audit Office, Nelson,
April 17, 1866.

To the Hon. the Speaker of
The Provincial Council, Nelson.

SIR,—In compliance with the requirements of the Provincial Audit Act of the General Assembly, 1861, I have the honor to forward herewith, copies of the Provincial Treasurer's Quarterly and Yearly Statements, for the financial year ending March 31st, 1866, with the certificates as to the correctness of the same endorsed on each of the said copies.

I also enclose a detailed account of the

expenditure, under the head of "Miscellaneous," and a statement of Assets and Liabilities of the Province at the present date.

In accordance with the resolutions of the Council passed last session, I shall mention under the different departments any officers employed who may have been in receipt of salaries other than those directly voted in the Appropriation Act; and the Council will also see, by a reference to the Comparative Statement, that their opinion with respect to the over-expenditure of any of the votes, has been attended to; no excess of expenditure having been put down to "Miscellaneous Account."

I have examined and found correct the accounts of the Immigration Commissioners, whose books show a balance in hand of £2,315 19s. 1d. The sum of £923 14s. 3d. has been received during the last year from Immigrants on account of assisted passages, leaving an amount of £6,126 9s. 5d. still due to the Commissioners from various persons and their sureties.

On the 20th February, 1865, the Pro-

vincial Secretary forwarded to, and at the request of the General Government, a statement of the expenditure incurred by this Government in the erection of the lighthouse, but no further notice has been taken of the same by the General Government, although Light Dues have been levied since February 1st of the same year. The amount of the account was £2,824 8s. 9d.

The sum of £1,000 voted by the Council under the Annuity Act has been handed over to Trustees, viz., Messrs. H. Adams, J. Blackett, and I. M. Hill, and by them invested on mortgage at Twelve-and-a-half per cent.

Government Debentures on account of the Waterworks Loan Act, Session XII., No. 6, have been sold, including premiums and interest to the amount of £2,949 0s. 8d., which sum now stands to the credit of that work. The first charge upon it will be £490 6s. 5d. already expended by the Provincial Government in preliminary operations.

The Provincial Government of Marlborough is indebted to this Province in the sum of £2,532 9s. 4d., due on account of the Half Million Loan, from 30th June, 1863, to 30th June, 1865. Also in the sum of £36 1s. 11d., on account of Exchange on the Interest of the Provincial debt of Twenty-

nine thousand pounds, making a total of £2,568 11s. 3d. The General Government have been written to on the subject and payment of the same has been requested.

I consider also that a large sum should be forthcoming to the Province of Nelson, on account of its share of duties collected at the Port of Grey previous to the 5th December last, the date at which the present arrangements commenced. The Grey was declared a Port of Entry on the 5th May, 1865, and between this period and the one previously named, a large amount of duty was collected. The Provincial Government has been in communication with the General Government on the matter, and from a memorandum of the Governor in Council, the duty was to be apportioned between Nelson and Canterbury, in proportion to the number of Miners' Rights exercised; this however has not yet been done. I may mention that the now existing arrangement is that the three-eighths due to the Provinces, collected at Greymouth, is equally divided between Nelson and Canterbury.

The following statement may be useful as showing the increase or decrease of the different items of Provincial Revenue for the three years ending respectively March 31, 1864, 1865, and 1866.

REVENUE.			
	1864.	1865.	1866.
Customs and Gold Duty ...	11,278 14 11	13,406 18 5	29,854 17 1
Publicans' Licenses ...	1,255 10 0	1,275 0 0	1,547 10 0
Education ...	1,438 16 1	1,687 8 0	1,821 12 10
Dog Act ...	292 4 6	257 14 0	310 12 0
Government Wharf ...	714 3 4	860 0 0	860 0 0
Auction Licenses ...	190 0 0	155 0 0	160 0 0
Hackney Carriages ...	44 0 0	46 6 0	58 6 0
Harbor ...	398 5 0	954 3 0	2,084 2 9
Scab Act ...	291 2 11	622 2 5	686 4 11
Collingwood Gold-field ...	212 10 0	108 7 6	208 0 0
Miscellaneous ...	4,585 11 4	927 19 8	3,940 15 2
Billiard Licenses ...	...	15 0 0	15 0 0
Land sales ...	15,167 1 0	24,111 17 0	7,057 11 7
South-west Gold-fields ...	...	...	7,086 15 1
TOTALS.....	35,867 19 1	44,427 16 0	55,691 7 5

The Expenditure for the above years has been as follows :—

EXPENDITURE.						
	1864.		1865.		1866.	
	£	s. d.	£	s. d.	£	s. d.
Departmental	11,889	1 10	13,425	11 5	13,652	18 11
Miscellaneous, Public Works, &c.	54,312	5 1	29,315	17 1	38,291	18 8
TOTALS.....	66,201	6 11	42,741	8 6	51,944	17 7

The amounts paid for Salaries only, for the various departments, as fixed by the Appropriation Act for the years 1864, 1865, and 1866, are as follows :—

SALARIES.						
	1864.		1865.		1866.	
	£	s. d.	£	s. d.	£	s. d.
Superintendent's	1,110	0 0	1,135	0 0	1,150	0 0
Solicitor's	250	0 0	250	0 0	250	0 0
Treasurer's	150	0 0	150	0 0	150	0 0
Auditor's	160	0 0	160	0 0	150	0 0
Crown Lands	1,000	0 0	900	0 0	633	6 8
Survey	1,264	1 5	1,345	0 0	1,451	13 0
Engineer	575	0 0	575	0 0	575	0 0
Gaol	395	0 0	478	3 6	543	7 8
Police	1,741	12 10	2,268	6 11	2,294	2 11
Gold-fields, Collingwood ...	317	14 2	350	13 4	177	10 0
Interpreter	60	0 0	60	0 0	15	0 0
Weights and Measures ...	100	0 0	100	0 0	52	11 3
Meteorological	100	0 0	100	0 0	80	0 0
Cattle Brands and Labor ...	80	0 0	80	0 0	53	6 8
Medical	540	0 0	540	0 0	540	0 0
Harbor	1,079	1 1	1,289	10 10	1,357	6 0
Provincial Council	502	16 0	375	0 0	405	5 0
Scab Act	166	3 4	581	14 4	737	15 4
Hackney Carriages ... ..	...	...	...	...	20	0 0
TOTALS.....	9,591	8 10	10,738	8 11	10,636	4 6

In the Land Department, since the resignation of the late Commissioner, the office has been managed by the Commissioner and one clerk only, receiving from the Provincial Government, the former £400 and the latter £150 per annum.

In the Native Interpreter's Department no monies have been paid since the 30th June last.

"Harbor Department."—Since the 1st of September, the boatmen have received at the rate of £120 instead of the £100 voted. The second Pilot's salary, voted at £250, was lowered to the sum of £175, from November 1st to January 31st, on account of his occupying a house belonging to the Government, intended to be occupied by the coxswain.

"Sinking Fund on Provincial Loan."—The amount of £860 voted by the Council has been paid over to the following Trustees, viz., Messrs. O. Curtis, D. Rough, and W. C. Hodgson.

"Repayment of Education Loan."—The amount voted, £150, has been paid, leaving a balance of £1,450 still due to the Trustees of the Trust Funds.

"Education."—The full sum of £5,200 has been paid to the Central Board, together with the sum of £258 6s. 11d., accruing to the Board on account of Land Sales, and £100 0s. 3d. has been expended on the collection of the rate, making a total sum of £5,558 7s. 2d. The amount received for rate is £1,821 12s. 10d.

"Reading Rooms and Libraries to meet equivalent subscriptions."—The only payment under this head was made to the Treasurer of the Motueka Valley Reading Room of £35.

"Volunteers."—No salary or other expenditure has been made out of this vote since 30th September last.

"Surveys, &c. £1,500."—This vote has been exceeded by the sum of £1,010 11s. 5d. caused by the surveys required to be executed at the West Coast. Mr. Burnett's salary, at the rate of £400 per annum, has been paid out of this vote since the 1st of October last; previous to which time it was placed to the account of Coal Works. Mr. Foster and Mr. Woolley's salaries have been charged to this account, both at the rate of £250 per annum. In all cases without field allowance or extras.

Coal Works, £1,600."—Out of this amount has been expended the sum of £1,092 0s. 2d, £390 of which was paid to the Pakawau Coal Company. The balance was disbursed on works at the West Coast. All expenditure ceased on the 21st of October last.

"Main Trunk Road, £500."—This vote was apportioned according to the mileage.

£380 being paid to the Waimea Road Board and £120 to the Nelson Board of Works.

The sum of £4,285 was voted by the Council for works to be paid for in land. Only one amount has been paid, viz., £641 3s. 11d. for Waituhi Road, Takaka.

The sudden discovery of gold on the South-west Coast of the Province, has necessitated a very large expenditure on the part of the Provincial Government, amounting to £10,371 4s. It has however caused a more than corresponding increase in the revenue, which from this source is as follows:—

Miners' Rights, Licenses, Fees,			
Fines, &c.	...	7,086	15 1
Gold duty	...	11,876	10 8
Customs duty at Greymouth		2,416	4 4

Making a total of £21,409 10 1

And as I mentioned in the previous part of my report, I consider there is yet a considerable amount due on account of Customs duty. The salaries that have been paid by the Provincial Government on account of the expenditure are Warden, £300, Warden's clerk, £150, and Sub-Warden, £350. The two first named gentlemen receive an addition from the General Government. There are about 8 constables employed, at from 11s. 6d. to 13s. 6d. per day, and travelling expenses. A detailed account of the expenditure has been prepared, and will be laid before the Council.

The following is an account of the unauthorised expenditure for the past Financial year, which requires to be legalised by the Council.

Superintendent's Department	2	1	3
Medical	...	49	7 8
Charitable Aid	...	58	2 0
Education, Collection of rates	...	0	0 3
Supreme Court Witnesses	...	18	4 0
Surveys, &c.	...	1,010	11 5
House for Fire-engine	...	22	10 4
Hospital, Outbuildings, &c.	...	2	5 3
Gaol, Drainage, &c.	...	3	3 0
Roads between Wai-iti, Wanga- peka, &c.	...	53	6 9
Main South Road	...	37	16 6
West Coast Roads	...	1,891	18 10
Pelorus Road	...	25	4 7
Stone Separating Machine	...	3	15 0
Pounds	...	2	0 0
Waterworks	...	186	17 3
South-west Gold-fields	...	10,371	4 0
		£13,738	8 1

I have, &c.,
H. D. JACKSON,
Provincial Auditor.

PARTICULARS OF EXPENDITURE OF "MISCELLANEOUS ACCOUNT."

Vote £2,000.

	£	s.	d.
R. Wallis, attending Executive Council	1	10	0
H. Hounsell, chairs for Government Buildings	3	4	0
Edwards & Co., passages per "Wallaby" of E. Robinson	9	0	0
A. C. Eimsie, placing Globe on Beacon at French Pass	4	0	0
L. Natrass, copying reports, &c.	2	1	0
H. Clouston, expenses Inspecting Stores at Richmond	1	16	0
J. Scott, grave fence for Buller	6	7	6
Order of Foresters, expenses of postponement of Fete	47	19	1
S. Knarston, repairing dingy, for Waimea River	2	5	0
T. Snow, brushes, &c., for Buildings	0	6	6
W. Bell, cartage of boat to Appleby	0	12	0
O. Koghan, compensation for land, Takaka	5	10	0
Registrar of Deeds, Gascogne to Superintendent	0	18	0
H. Plank, bookcase for Spring Grove Magistrates	6	0	0
J. H. Taylor, employed under Thistle Act	7	16	0
T. Wimsett, shoeing horses	1	12	0
G. Sheppard, repairing saddlery	3	10	6
J. Gully, views of West Coast	15	15	0
C. Ambler, compensation for land at Para Para	25	0	0
T. Brunner, testimonial for exploration of West Coast	50	0	0
L. Natrass, copying reports	0	12	8
J. G. Gore, sundry work to fire-engine	6	13	0
T. Wimsett, shoeing horses	0	18	6
S. Karsten, boat and oars for Motueka River ferry...	13	4	0
E. Fry, compensation for land at Para Para	25	0	0
E. Toll, do. do. do.	25	0	0
J. E. Price, do. do. do.	25	0	0
M. Batty, trip up Buller with Superintendent's party	5	0	0
W. Auty, expenses sent Government Commissioners	3	8	0
H. Hounsell, broom, &c., for Buildings	1	3	0
Edwards & Co., two trips of "Wallaby" to Buller, and passages to Grey and back	136	0	0
Morrison, for signal books, &c.	25	7	6
A. Banks, repairs to Riwaka buoy, &c.	12	13	6
J. L. Baily, attending revising list of voters	1	1	0
C. M. Gascogne, land at Motueka River	14	7	0
Lightband Creek Company, bonus allowed on gold	39	7	0
Peat and Thornton, 1 bridle	0	12	6
G. Taylor, reporting on Public Works	33	19	0
Do. Messenger to coroner on death of Ricketts	1	5	0
Do. Funeral expenses on account of Coster	7	0	0
Do. Compensation for land at Takaka	3	8	0
G. Whitney, Cleaning Chimneys	1	0	0
E. Murrell, cleaning hall clock	1	0	0
Sub-Treasurer, Wairau Massacre Monument Fund	300	0	0
H. Handyside, assistant engineer, to October 31	30	0	0
H. Hounsell, sundries	1	19	9
T. Mansfield, Interpreting	0	10	0
W. Williams, attending Port lamp, Collingwood, 12 months	12	0	0
J. Fowler, rent of ground, Riwaka	2	0	0
L. Natrass, extracting from census	4	4	0

Carried forward.....928 16 0

	£	s.	d.
Brought forward.....	928	16	0
Dr. Laking, vaccinating	0	15	0
E. S. Betts, tents and flys for Grey	19	3	6
G. Sheppard, tether ropes, &c., for ditto	2	8	0
J. Sherratt, horse shoes, &c.	1	12	0
S. A. Cusack, attending court, stabbing case	1	1	0
F. L. Vickerman, ditto, child murder	1	1	0
W. B. Sealy ditto ditto	1	1	0
W. C. Riley, sundries for Harbor and Lock-up, Collingwood	1	19	9
T. W. Cotterell, 18 days with Superintendent's party, at Maruia	8	2	0
W. Hunter, passage from Grey, with Superintendent	4	0	0
J. James, with Superintendent and passage back	13	8	6
Hodgson and Friend, 100 plans of Westport	4	0	0
R. Lucas, almanacs, and binding votes	0	19	0
Gaukrodger and Foster, horse feed and refreshments for Superintendent and party	3	14	6
D. Winter, taking horses to sale	0	8	0
J. Kitching, feeding cattle and horses	1	15	0
J. Gore, cleaning, &c., fire engine per contract	4	7	6
E. Damant, stores for Superintendent's party	1	4	0
T. Newton, attending Government horses	1	3	0
T. M'Farlane, expenses Superintendent's party to West Coast	2	9	0
Spring Grove Library, use of room for Magistrates	8	0	0
G. Snow, accompanying Superintendent's party to Grey	8	5	0
J. Boyes, burying dead horse at Motueka	0	10	0
F. A. Laking, attending court as to Hallaran's sanity	1	1	0
G. Sheppard, halters for horses sold at auction	1	5	0
G. Sherratt, shoeing horses	1	13	0
Post Office, deficient postage for quarter	0	16	3
Whiting and Wimsett, shoeing horses	1	12	8
W. Wilkie, provisions for Superintendent's party to West Coast	9	1	1
	<u>£1,035</u>	<u>11</u>	<u>9</u>

STATEMENT of ASSETS and LIABILITIES of the Province of Nelson, March 31, 1866.

ASSETS.			LIABILITIES.		
	£	s. d.		£	s. d.
To Cash Balance on 31st March, 1866	5,799	3 3	By Amount due to Trustees of Trust Funds for Education Loan	1,450	0 0
Sinking Fund Account	860	0 0	Amount of Debentures due 1870	29,000	0 0
Rifle Prize Fund Account	1,000	0 0	Less proportion due from Marlborough Province	7,500	0 0
Annuity Account	1,000	0 0	Waterworks Debentures sold to date	21,500	0 0
Balance in hand of Immigration Treasurer	2,315	19 1		2,900	0 0
Balance due to the Province for assisted passages	6,126	9 5			
Balance in hand of Treasurer of Waterworks Debentures	2,900	0 0			
Due from the Province of Marlborough	2,568	11 3			
Balance to Debit	3,279	17 0			
	<u>£25,850</u>	<u>0 0</u>		<u>£25,850</u>	<u>0 0</u>
			By Amount brought down		3,279 17 0

H. D. JACKSON, Provincial Auditor.

