



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. XV.

NELSON, TUESDAY, JUNE 18, 1867.

No. 21.

Superintendent's Office,
Nelson, June 17th, 1867.

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

ALFRED GREENFIELD,
Provincial Secretary.

Provincial Audit Office, Nelson,
June 9th, 1867.

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

SIR,—I have the honor to forward herewith, for the information of the Council, the Quarterly Statement of the Provincial Treasurer, for the period ending March 31, 1867; also the Statement for the Financial Year, ending same time; together with a Statement of the Receipts and Expenditure to the 31st ult., at which date the respective Accounts and Balances of the Provincial Government were made over to the Provin-

cial Treasurer recently appointed by the present Superintendent.

I also forward a Statement of the Assets and Liabilities of the Province, dated March 31, 1867; and a detailed account of the Expenditure under the heading "Miscellaneous."

Since forwarding my last Yearly Report the remainder of the Waterworks Debentures have been disposed of, realising in all the full sum for which they were issued, viz., £20,000. Of this sum, £6000* is in England; £5000 placed as a fixed deposit in the Union Bank, at Nelson; £1044 2s. 10d. is the present balance at the Bank; and the balance has been paid for Pipes, Freight, Exchange, Labor, &c., including the Interest to the present date on the Debentures.

The Immigration Account has been audited and found correct, and the balance to the credit of the account at the Bank, on the 31st March last, was £2522 5s. 7d.

* This amount has just been remitted back to Nelson.

PARTICULARS OF EXPENDITURE OF "MISCELLANEOUS ACCOUNT"

Vote £3000.

	£	s.	d.
Ferries, passages, &c., to West Coast Coal Mines	17	4	6
Preparing Hall for Patriotic Meeting	0	12	0
Seven Copies of "Justice of Peace"	15	15	0
Interpreter at Takaka Court	10	0	0
Crown Grant for Exchanged Land	1	0	0
Expenses serving Summonses in May	1	19	0
Freight on Case from England	1	1	0
Carting ditto	0	7	0
Vaccinationg 15 children at Takaka	3	15	0
Sundries for Government Buildings	0	16	6
One Cask of Fuse	32	10	0
Repairing Clock and Wind Guage	1	6	0
Charge of Coal Mine at Grey	20	2	0
Purchase of House next to Cobden Wharf	169	7	0
Valuation of House Motueka Valley	7	10	0
Evidence as to Insanity of Wootton	1	1	0
Half Valuation of House, Motueka Valley Reserve	80	0	0
Repairs, &c., to Gaol	84	5	0
Messenger to Superintendent's Office	4	0	0
Conveyance of Whale Boat to Collingwood	1	0	0
Hire of trap <i>in re</i> Batty's case	1	0	0
Two Flags for Buildings	1	6	6
Shoeing Government Horses	3	5	6
Attendance at Provincial Hall during Public Meeting	0	12	0
Freight on Davy Lamps	1	1	0
Fees on Crown Grants	3	10	0
Fire Compensation Commission	5	5	0
Damages by Fire in Bridge Street	55	0	0
Evidence as to Sanity of various persons	6	6	0
Sundries for Government Buildings	0	12	6
Telegraphic messages	0	16	0
On account of House Motueka Valley	25	0	0
Passages, &c., &c., on Mr. Neame's account	4	0	0
Commission on Sheep Assessment at 2½ per cent	22	1	6
Passages of Scrivener and Constables	3	0	0
Registration of Deeds	0	17	0
Store rent on Cases to Grey	0	8	6
Deficient Postage	0	11	4
One years light at Motueka Jetty	8	0	0
Carting Cases	0	10	0
Constable's expenses for Mrs. Neame	1	1	0
Report and Plan of Coal at Collingwood	10	10	0
Passages and expenses of Auditor to West Coast	17	0	0
Expenses of Lunatic to Nelson	1	0	0
Contribution to Volunteer Fire Brigade	200	0	0
Telegraphic Messages	10	14	1
Ferryman at Takaka, one quarter	3	15	0
Three copies Map of New Zealand	12	12	0
Carried forward...	£843	15	11

	£	s.	d.
Brought forward.	£843	15	11
Inspecting Contracts at Takaka		9	17
Block of Land Waimea South		100	0
Repairs &c., to Provincial Hall		11	18
Registration of Deed		1	12
Almanacs		0	6
Shoeing Government Horses		0	9
Lighting Lamp at Collingwood		12	0
District Constable at Buller		25	0
Funeral expenses of drowned persons at Buller		10	0
Receipt Stamps		5	0
Private Post Office box and postage		1	4
Motueka Valley Library		20	0
Expenses stoppage of water on account of Baths		4	0
Expenses Breach of Scab Act		3	4
Shrubs for Government buildings		2	5
Telegraphic messages		20	1
Sundries for buildings		1	14
Binding statutes for Amuri		0	13
Plan cases for Road Boards		0	17
Searching for lost men at Buller		2	0
Ferry at Takaka		3	15
Cartage of sundries		0	7
Hanmer Plain dray-road		39	19
Assistant Engineer, to March 31.		20	16
Expenses on pauper inquest		0	10
Stationery for Meteorological department		1	14
Binding statutes and acts		3	4
Deficient postage		0	11
Burners for lamps, plan cases, &c.		1	9
Provisions for party to Grey		4	0
Copying specifications, contracts, reports, &c., &c.		20	19
The late messenger's allowance at 50s. per month		20	0
Fittings and furniture for Supreme Court		26	13
Extra assistance to gaoler.		34	11
		<u>£1254</u>	<u>10 8</u>

STATEMENT of ASSETS and LIABILITIES of the Province of Nelson, MARCH 31, 1867.

ASSETS.			LIABILITIES.		
	£	s. d.		£	s. d.
To Sinking Fund Account	12,860	0 0	By Amount due Union Bank, Nelson	3653	3 9
Rifle Prize Fund	1000	0 0	Ditto Trustees Nelson Trust Funds	1450	0 0
Annuity Fund	1000	0 0	Debentures due, 1868, £29,000		
Immigration Account—Balance in Bank	2522	5 7	Less payable by Marlborough	£ 7,500	
Ditto—Due for Assisted Passages	5925	17 11		21,500	0 0
Waterworks Acct., Bal. in Bank	1044	2 10	Water Works Debentures	20,000	0 0
Ditto Ditto—Cash in England	6000	0 0			
Ditto—Fixed Deposit on Interest	5000	0 0			
Amount due from Province of Marlborough	603	12 5			
Balance	10,647	5 0			
	£ 46,603	3 9		£ 46,603	3 9
			By Amount brought down	10,647	5 0

H. D. JACKSON, Provincial Auditor.

ABSTRACT of RECEIPTS and DISBURSEMENTS of the PROVINCIAL TREASURER, NELSON,
during the Months of April and May, 1867.

RECEIPTS.		DISBURSEMENTS.	
Ordinary Revenue. Customs £ s. d. 3,656 11 6 Gold Duty 3,476 9 8 Scab Act 18 9 3 Auctioneers' Licenses 5 0 0 Harbor 161 14 8 Collingwood Gold-fields 10 5 0 South-West Gold-fields 1,748 3 2		Departmental. Superintendent £ s. d. 100 0 0 Solicitor 20 16 8 Treasurer 12 10 0 Crown Land 46 14 2 Survey 118 14 0 Engineer 88 15 0 Provincial Council 12 10 0 Gaol 74 19 3 Police 109 7 3 Meteorological 5 0 0 Hackney Carriages 3 6 8 Medical 140 19 11 Harbor 135 16 0 Scab Act 41 13 4	
Territorial Revenue. Land Sales, &c. £ s. d. 252 0 2		Public Works and Purposes. Fuel for Government Buildings 1 7 0 Printing and Advertising 41 15 1 Government Buildings 2 2 0 Charitable Aid 102 13 6 Miscellaneous 668 2 1 Buildings for Office Keeper, &c. 204 6 6 Buildings for Lunatics, &c. 9 15 0 Motueka Jetty Repairs 107 7 0 Hospital 2 4 0 Pelorus Road 10 0 11 Lesser Public Works 2 16 0 Explorations 25 4 0 Boat Landing, Nelson Harbor 170 0 0 Bridges, maintenance, &c. 3 14 0 Gold-fields Act, 1866 1000 0 0 Expenses of Returning Officers 34 9 8 Education—Collection of Rate 20 9 6 Compensation for lands for roads 44 0 0 Roads into Dove Dale &c. 213 4 6 Surveys 22 19 2 Main South Road 140 12 6 South-West Gold-fields 67 0 0 Supreme Court, witnesses, &c. 88 2 0 West Coast Roads 568 3 10	
Total Receipts £ s. d. 9,326 18 5 Balance to next month, Dr. 852 15 8 £10,181 14 1		Advances to be accounted for 2,000 0 0 Total Disbursements 6,529 10 4 Balance due March 31st, 1867 3,653 3 0 £10,118 14 1	

JOHN POYNTER,

Provincial Treasurer.

I hereby certify that I have in accordance with the provisions of the Provincial Audit Act of the General Assembly of 1866, examined the above Balance Sheet, with the Vouchers connected therewith, and find the same to be correct, and that the Expenditure shewn therein has been properly classified.

H. D. JACKSON,
Provincial Auditor.

ABSTRACT of RECEIPTS and DISBURSEMENTS of the IMMIGRATION COMMISSIONERS, Nelson,
from the 1st October, 1866, to 31st March, 1867.

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
Cash from Secretary—Assisted Passages repaid	300 11 0	<i>Salary—</i> Secretary to Board	25 0 0
Interest allowed by Union Bank of Australia	87 4 11	<i>Immigration—</i> Passage Money of Immigrants from Queensland £45 0 0	
		Moiety of Passage Money of Immigrants per Wild Duck, from London ...	160 0 0
		Gratuity to Captain of Wild Duck	10 10 0
		Do. to Surgeon of do. ...	10 10 0
		Passage Money of Immigrants from Melbourne ...	33 0 0
		Moiety of Passage Money of Immigrants per Coleroon, from London ...	76 0 0
			335 0 0
		<i>Miscellaneous—</i> Advertising and Stationery	3 11 4
TOTAL RECEIPTS	£387 15 11	TOTAL DISBURSEMENTS...	£363 11 4
Balance from last Quarter ...	2,498 1 0	Balance to next Quarter ..	2,522 5 7
	£2,885 16 11		£2,885 16 11

Oswald Curtis,

Superintendent.

Alfred Greenfield,

Immigration Secretary.

STATEMENT of ASSETS and LIABILITIES of the IMMIGRATION COMMISSIONERS on the
31st March, 1867.

ASSETS.		LIABILITIES.	
	£ s. d.		£ s. d.
Passage Money due and coming due by instalments	5,925 17 11	Passage Money to be advanced, about Agents' Commission, Gratuities, &c...	2,000 0 0
Balance in hands of Treasurer in England on 31st December, 1866, about	300 0 0	Salary of Secretary	50 0 0
Balance in hands of Treasurer, Nelson, on 31st March, 1867	2,522 5 7		
	£8,748 3 6		£2,250 0 0

Oswald Curtis,

Superintendent.

Alfred Greenfield,

Immigration Secretary.