



NEW ZEALAND
GOVERNMENT GAZETTE
PROVINCE OF CANTERBURY.

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,

F. E. STEWART,

Provincial Secretary.

VOL. XIV.]

MONDAY, MAY 27, 1867.

[No. XXIX.]

Provincial Secretary's Office,
Christchurch, May 21, 1867.

HIS Honor the Superintendent directs it to be notified that a writ, calling for an election to be held for the return of a member to serve in the Provincial Council for the Timaru District, has been returned to him, with the endorsement that

HERBERT BELFIELD, Esq.,

has been duly elected.

F. E. STEWART,
Provincial Secretary.

I JOHN MCAULIFFE, hereby make application to register "The Band of Hope Gold Mining Company," under the provisions of "The Mining Company's Limited Liability Act, 1865;" and I do solemnly and sincerely declare that the following statement is, to the best of my knowledge, true in every particular:—

1. The name and style of the Company is "The Band of Hope Gold Mining Company."
2. The place of operation is at Ross.
3. The nominal capital of the Company is four thousand four hundred pounds sterling (£4,400), in four hundred and forty (440) shares of ten pounds (£10) sterling each.
4. The amount of capital paid up is (£220) two hundred and twenty pounds sterling.

5. The name of the manager is John McAuliffe.
6. The office of the Company is at the store of J. Gibson and Co., Ross.
7. The names and several residences of the shareholders, and the number of shares held by each at this date, are as follows:—

Shareholders.	No. of Shares.	Residence.
William Monteith ...	Forty	Ross.
A. P. Prichard ...	Forty	"
Thomas Horton ...	Eighty	"
John McGaffin ...	Sixty	"
Thomas Jones ...	Twenty	"
James Moye ...	Twenty	"
Michael Moye ...	Twenty	"
James O'Malley ...	Twenty	"
Thomas Moye ...	Twenty	"
John McAuliffe ...	Twenty	"
Francis Moran ...	Forty	"
Thomas Lee ...	Forty	"
Joshua Gibson ...	Twenty	"
Herman Guthiel ..	Twenty	"

Dated this 16th day of May, 1867.

JOHN MCAULIFFE,
Manager.

Witness—

JUSTIN AYLMEY, J.P.

Vol. 14.—No. 29.

THE ENGLISH AGENCY IN ACCOUNT WITH THE PROVINCIAL TREASURER, FOR THE QUARTER ENDING
31st DECEMBER, 1866.

DR.

CR.

1866:		£ s. d.	£ s. d.	1866:		£ s. d.	£ s. d.
Oct. 1	To Balance	—	97 6 7	Oct. 11	By Bank of New Zealand:		
	To Bank of New Zealand:—				Discount of Draft by Agents for £1,000, at 5½ per cent., and stamp, 10s.	55 10 0	
" 11	Amount of Draft by Agents on Provincial Treasurer ...	1,000 0 0		Nov. 10	Ditto ditto	55 10 0	
Nov. 10	Ditto ditto ...	1,000 0 0		Dec. 3	Ditto ditto for £1,000, at 5 per cent., and stamp, 10s.	50 10 0	161 10 0
Dec. 3	Ditto ditto ...	1,000 0 0	3,080 0 0		By Expenses of Ships:—		
	To Receipts from Emigrants by following Ships:—			Oct. 11	Payments to Shaw, Savill, and Co.:— £ s. d.		
	Himalaya; October	234 1 0			Second moiety pass.-money, John Temperley	815 10 0	
	Lincoln, to sail in January, 1867	23 0 0		Nov. 14	First moiety pass.-money, Himalaya	861 0 0	
	Balances—Ships sailed in 1865:			Dec. 4	Ditto ditto Matoaka	7 0 0	
	Indian Empire; March	6 0 0			Second moiety pass.-money, Bombay	927 10 0	2,611 0 0
	Tudor; June	1 0 0		Oct. 23	By Needlework, &c. supplied for use of Women in following Ships:—		
	Blue Jacket; August	4 0 0			John Temperley	6 14 8	
	Mermaid; September	5 0 0			Bombay	10 4 6	
	Victory; December	12 0 0	285 1 0		Blue Jacket	11 2 6	
					Mermaid	9 0 5	37 2 1
					By Expenses of Office:—		2,648 2 1
					Salaries and Wages	229 3 5	
					Postages	6 11 2	
					Travelling Expenses	0 12 0	
					Advertising	14 16 6	
					Stationery	0 5 6	
					Commissions to Agents	32 1 0	
					Stamps—Receipt	0 5 0	
					Miscellaneous	4 17 8	288 12 3
				Oct. 30	By Expenses of Emigrants:—		
					Cain, J. and S. (Himalaya), towards expenses in London	0 5 0	
				Nov. 9	McSweeney, Mrs. (Himalaya), straw for mattress ..	0 1 6	
					Dock Dues on some Luggage per Himalaya	9 12 0	
					Excess of Cost of Bedding, &c. for Single Women per ship Himalaya, over contributions of emigrants ..	2 15 6	3 14 0
					By Pamphlet, "Canterbury in 1864," publisher for advertising	—	3 13 6
					By Balance:—		
					Cocks, Biddulph, and Co.	256 19 2	
					Petty Cash	19 16 7	276 15 9
			3,382 7 7				3,382 7 7

SPECIAL SERVICES.

THE ENGLISH AGENCY IN ACCOUNT WITH THE PROVINCIAL TREASURER, FOR THE QUARTER ENDING
31st DECEMBER, 1866.

DR.

CR.

1866:		£ s. d.	£ s. d.	1866:		£ s. d.	£ s. d.
Dec. 31	To Amount of Draft by Agents on Provincial Treasurer	—	306 19 3	Oct. 22	By Hill, Mr.—Contribution by Provincial Government towards cost of introducing Birds into Canterbury ..	—	100 0 0
				Nov. 14	Capetown Advertiser and Mail—Advertising Proclamation, "Diseased Cattle Act"	—	2 13 0
				Dec. 31	Roope & Son—Clothing, bedding, &c. for Christchurch Lunatic Asylum	—	188 15 4
					Bank of New Zealand—Discount of Draft for £306 19s. 3d. at 5 per cent., and stamp 4s.	—	15 10 11
			306 19 3				306 19 3

JOHN MARSHMAN,
Emigration Agent,
16, Charing Cross, London (S.W.),
19th February, 1867.

J. OLLIVIER,
Provincial Auditor,
May 21, 1867.

COMMISSIONER'S IMPREST ACCOUNT.

1ST JULY TO 30TH SEPTEMBER, 1866.

BALANCE SHEET.

RECEIPTS.				EXPENDITURE.			
		£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
1866:	Balance at Bank 1st July, 1866		674 12 10	CLASS I.—COMMISSIONER'S DEPARTMENT.			
July 6	Draft on Provincial Treasurer, Christchurch	5000 0 0		Gold-fields Commissioner's Salary	125 0 0		
July 26	Do. do. do.	5000 0 0		Allowances	46 12 0		
Aug. 27	Do. do. do.	6000 0 0		Clerk	62 10 0	234 2 0	
Sept. 10	Do. do. do.	5000 0 0		Contingencies—			
Sept. 24	Do. do. do.	4000 0 0	25,000 0 0	Extra Clerical Aid		1 16 0	235 18 0
				CLASS II.—TREASURER'S DEPARTMENT.			
				Provincial Sub-Treasurer		87 10 0	
				Contingencies—			
				Extra Clerical Aid		32 16 0	120 6 0
				CLASS IV.—SURVEYS.			
				Field Allowances		415 16 8	
				Wages to Laborers		1697 10 0	
				Mileage Allowance, &c.		49 5 0	
				Incidental Expenses		151 16 0	2314 7 8
				CLASS V.—ENGINEERS' SALARIES.			
				District Engineer	112 10 0		
				Assistant do.	62 10 0		
				Draftsman	27 4 8		
				Clerk	50 0 0		
				Messenger	44 18 4		
				Clerks of Works	195 0 0	492 3 0	
				Contingencies—			
				Travelling Expenses and Forage	52 2 0		
				Occasional Assistance in Office	54 4 0		
				Incidental Expenses	103 7 0	209 13 0	701 16 0
				CLASS VI.—METEOROLOGICAL OBSERVER.			12 10 0
				Salary			
				CLASS VII.—ADMINISTRATION OF JUSTICE.			
				Supreme Court—			
				Expenses of Sessions	38 16 0		
				Expenses of Witnesses	850 0 0	888 16 0	
				Resident Magistrate's Court—			
				Salaries—			
				Resident Magistrate	125 0 0		
				Clerks (2)	112 10 0	237 10 0	
				Contingencies—			
				Expenses of Witnesses		152 6 0	
				Warden's Courts.—Salaries—			
				Wardens	625 0 0		
				Clerks	375 0 0	1000 0 0	
				Extra Clerks (unvoted)		53 6 8	
				Police.—Contingencies—			
				Forage	204 17 8		
				Travelling	35 4 6		
				Shoeing and Farriery	15 16 6		
				Provisions for Prisoners	27 7 5		
				Medical Expenses	4 11 9		
				Fuel, Light, &c.	19 9 4		
				House Rent	10 11 2		
				Saddlery	1 9 0		
				Furniture	57 6 3	376 13 7	
	Outstanding Drafts on 30th September, 1866		283 16 9				
	Carried forward		25,958 9 7				

COMMISSIONER'S IMPREST ACCOUNT—1ST JULY TO 30TH SEPTEMBER, 1866—continued.

RECEIPTS.		EXPENDITURE.					
	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	
Brought forward ...		25,958 9 7					
			<i>District Gaol Hokitika—Salaries.</i>				
			Gaoler	62 10 0			
			Chief Warder	52 18 0			
			Warders	173 0 0	288 8 0		
			<i>Contingencies—</i>				
			Rations	668 5 7			
			Furniture	8 0 0			
			Fuel and Light... ..	14 0 0			
			Medicines	29 18 0			
			Tools and Materials	37 12 0			
			Clothing	212 11 0			
			Travelling Expenses	115 1 0			
			Miscellaneous	8 18 0	1094 5 7		
						4091 5 10	
			CLASS VIII.—HOSPITAL AND CHARITABLE AID.				
			<i>Hospital, Hokitika—Salaries—</i>				
			Surgeon... ..	125 0 0			
			Dispenser	36 16 2			
			Steward	31 19 2			
			Head Wardsman	58 10 0			
			Wardsmen	117 19 4			
			Porter	34 13 4			
			Cook	39 0 0			
			Second Cook	31 15 11			
			Two Boatmen	78 0 0	553 13 11		
			<i>Contingencies—</i>				
			Rations, Drugs, &c.	1276 12 2			
			Furniture	24 1 6	1300 13 8		
			<i>Hospital, Greymouth—</i>				
			One third Maintenance	464 9 4			
			Charitable Aid	150 4 6	614 13 10		
						2469 1 5	
			CLASS IX.—HARBOUR DEPARTMENT.				
			<i>Salaries—</i>				
			Harbour Master, Hokitika	100 0 0			
			Pilot	72 0 0			
			Signalman	48 0 0			
			Boat's Crew	230 15 0	450 15 0		
			<i>Contingencies—</i>				
			Materials, &c.	77 17 6			
			Travelling Expenses	32 10 0			
			Incidental Expenses	20 6 6			
			Harbour Establishment, Greymouth	237 3 4			
			Ditto Okarito	180 10 0	548 7 4		
						999 2 4	
			CLASS X.—TELEGRAPH DEPARTMENT.				
			<i>Salaries—</i>				
			Station Manager, Hokitika	81 7 3			
			Assistant do. do.	4 3 4			
			Line Inspector, do.	70 16 8			
			Station Manager, Greymouth	50 0 0			
			Messenger, Hokitika	11 11 2			
			Do. Greymouth... ..	7 5 8	225 4 1		
			<i>Contingencies—</i>				
			Maintenance of Line	41 10 4			
			Erection of Line from Hokitika to Greymouth	615 18 8	657 9 0		
						882 13 1	
			CLASS IV.—PUBLIC BUILDINGS.				
			Land Office, Greymouth... ..	30 0 0			
			Telegraph Office, Greymouth	138 10 0			
			Additions to Gaol, Hokitika	112 10 9			
Carried forward ...		25,958 9 7					

COMMISSIONER'S IMPREST ACCOUNT—1ST JULY TO 30TH SEPTEMBER, 1866—concluded.

RECEIPTS.		EXPENDITURE.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		25,958 9 7			
			Gaol Fence, Hokitika	782 0 9	
			Completion of Gaol, Hokitika ...	550 0 0	
			Survey Office, Hokitika	201 10 0	
			Additions to Hospital, Hokitika...	122 14 6	
			Transit Shed, Hokitika	538 0 0	
			Court House, Greymouth	420 0 0	
			Warden's Court, Okarita	43 12 0	
			Warden's House, Okarita	14 7 6	
			Miscellaneous	968 19 4	3922 4 10
			CLASS XII.—PUBLIC WORKS.		
			Protection of Hokitika River Bank below Wharf street	150 0 0	
			Protection of Hokitika River Bank above present Wharf	900 0 0	
			Landing Floor at Wharf... ..	750 0 0	
			Forming and Metalling Gibson Quay	450 0 0	
			Breakwater	140 0 0	
			Ditch and Culverts in Weld and Bealey-streets	155 3 0	
			Protecting Grey River Bank, (Boundary-street)	810 0 0	
			Forming Teramakau Ferry-road ...	96 12 6	
			Metalling Waimea Track	125 0 0	
			Road to Ross	10 0 0	
			Repairs to Roads... ..	162 6 0	
			Improving Navigation of Rivers...	9 17 0	
			New Roads and Contingencies ...	879 18 1	
			Overland Road to Christchurch...	3574 16 11	8213 13 6
			CLASS XIII.—MISCELLANEOUS.		
			Furniture, Repairs, &c.	235 5 3	
			Fuel and Light	110 14 0	
			Printing, &c.	626 0 5	
			Postage, Cartage, &c.	31 17 11	
			Porter and Messenger	58 15 0	
			Special Postage	63 14 9	
			Expenses of Elections	5 3 0	
			Extraordinary Travelling Ex- penses	60 1 0	
			Travelling Expenses of Officers of Government	104 12 3	1296 3 7
			UNVOTED.		
			Rent of Warden's Clerk	12 0 0	
			Bailiffs Fees	33 2 0	
			Searching for George Dobson ...	195 16 3	
			Purchase of Gold for Museum ...	30 0 0	
			Cattle Inspector's Fees	5 7 6	
			Exploring Parties... ..	187 8 1	
			Bank Interest	57 6 7	
			Survey of Native Reserves	67 4 0	588 4 4
					25,847 6 7
					111 3 0
					£25,958 9 7
		25,958 9 7	Balance at Bank on 30th Sept.		

I have examined the above statement of Accounts, and compared the items with the several Vouchers, and find the same to be correct.

J. OLLIVIER,

Provincial Auditor.

