



THE COUNTY OF
WESTLAND GAZETTE.

Published by Authority.

HOKITIKA, WEDNESDAY, AUGUST 17, 1870.

WE, the undersigned Commissioners of the Waste Lands Board, of the County of Westland, in accordance with the provisions of Section 30 of the Regulations for the sale, letting, occupation, and management of the Waste Lands of the Crown in the County of Westland, do hereby proclaim that the lands described in the Schedule hereunto annexed are open for sale.

Given under our hands, at Hokitika, this twelfth day of July, one thousand eight hundred and seventy.

MALCOLM FRASER,
Chief Commissioner.

C. HOOS, }
W. EVANS, } Commissioners.
H. W. BARBOR, } Receiver of Land Revenue.

SCHEDULE.

Block XLII. (Suburban).

Situate in the Kanieri Road District at the Big Paddock. Bounded on the Northward by the Hau Hau Tramway Road, on the Eastward by a Dam, on the Southward by the track to the Kanieri and a line, and on the Westward by the Terrace; to comprise the improvements made by Richard Beck, but excluding all other rights and gold workings, and containing about three acres.

Block XLIII. (Suburban).

Situate on the South side of the Hokitika River. Bounded on the Westward by lines about five chains distant from, and generally parallel to the Lagoon at the mouth of the Hokitika River, on the Northward by a continuation of the last mentioned boundary, and the Bridge Reserve, on the Eastward by the Railway Reserve, No. 25, and on the South-

ward by Block No. X, exclusive of Reserves.

Block XLIV. (Suburban).

Situate at the junction of the Hohonu with the Teremakau River. Bounded on the North and South by Terraces, on the West by the Teremakau River, and on the East by a line twenty (20) chains from West boundary; to exclude the site of what is known as the Junction Township.

Block XLV. (Rural).

Situate at the Teremakau. Bounded on the East by Harcourt's land in Block No. VII, on the North by the Teremakau River, on the West by the Waimea Creek, and on the South by the Christchurch Road.

Block XLVI. (Rural).

Situate at the Totara Lagoon and known formerly as the Totara Township. Bounded on the North, East, and South by Block No. X.

WE, the undersigned Commissioners of the Waste Lands Board of the County of Westland, in accordance with the provisions of Section 30 of the Regulations for the sale, letting, occupation, and management of the Waste Lands of the Crown in the County of Westland, do hereby proclaim that the lands described in the Schedule hereunto annexed are open for sale.

Given under our hands, at Hokitika, this second day of August, one thousand eight hundred and seventy.

MALCOLM FRASER,
Chief Commissioner.

W. EVANS, }
H. W. BARBOR, } Commissioners.
Receiver of Land Revenue

SCHEDULE.

ARAHURA DISTRICT.

Block XLVII. (Rural).

Situate on the Christchurch Road. Bounded on the Northward by the Teremakau River, on the Southward by the foot of the range, on the Westward and Eastward by lines passing through the thirty-fifth mile post, and a point on the road fifty (50) chains East of it.

I, the undersigned Joshua Gibson hereby make application to register "The Koh-i-noor Gold Mining Company, Registered," under the provisions of "The Mining Companies Limited Liability Act, 1865," and do solemnly and sincerely declare that the following statement is to the best of my belief and knowledge true in every particular, namely:—

1. That the name and style of the Company is "The Koh-i-noor Gold Mining Company, Registered."

2. That the place of operation is at Jones' Flat, Ross, Westland.

3. That the nominal capital of the Company is (£10,000) ten thousand pounds in two thousand shares of (£5) five pounds each.

4. The amount already paid up is (£2300) two thousand three hundred pounds in partly paid up shares.

5. The name of the Manager is Joshua Gibson.

6. The office of the Company is at Bondstreet, Ross.

7. The names and several residences of the shareholders and the number of shares held by each at this date, are as follows:—

NAMES OF SHAREHOLDERS.	RESIDENCE.	No. OF SHARES.
M. Cassius ...	Hokitika	115
W. Evans ...	"	115
A. Graham ...	Dunedin	115
Fitzherbert Dermott	Hokitika	15
John Dermott ...	Auckland	100
R. Canavan ...	Okarito	115
C. S. Allen ...	Hokitika	115
E. S. Lapham ...	Greymouth	115
Joshua Gibson ...	Ross	115
Unallotted ...		1080

JOSHUA GIBSON,
Manager.

Dated this 20th day of December, 1869.

Witness to Signature—

J. AYLNER,
Justice of Peace.

I, the undersigned Thomas Pringle, hereby make application to register "The Westland Quartz Gold Mining Company, Registered," under the provisions of "The Mining Companies Limited Liability Act, 1865," and I do solemnly and sincerely declare that the following statement is to the best of my belief and knowledge true in every particular, namely:—

1. The name and style of the Company is "The Westland Quartz Gold Mining Company, Registered."

2. The place of operations is at Donnelly's Creek, Totara District.

3. The nominal capital of the Company is (£6000) six thousand pounds in 1200 shares of £5 each, £2 10s per share being allowed to the present shareholders as paid up for their interest in the claim.

4. The amount already paid up is (£3000) three thousand pounds in 1200 half paid up shares allotted as mentioned in clause 3, being the estimated value of the claim, including £370 cash already expended by the present shareholders.

5. The name of the Manager is Thomas Pringle.

6. The office of the Company is in Aylmerstreet, Ross.

7. The names and several residences of the shareholders and the number of shares held by each at this date are as follows:—

NAMES OF SHAREHOLDERS.	RESIDENCE.	No. OF SHARES.
Charles S. Allen ...	Hokitika	200
David Stewart ...	"	100
Duncan Macfarlane	"	50
William Runcie ...	"	50
Thomas Pringle ...	"	100
Charles Cullip ...	Donnelly's Creek	200
Neil Bailey ...	"	100
William Muskrat ...	"	50
Matthew Patrick ...	"	50
John Dootson ...	"	50
Daniel Gordon ...	"	50
John M'Gaffin ...	Ross	100
John Porter Harris	"	50
Gustavus Turk ...	"	50

T. PRINGLE,
Manager.

Dated this 26th day of July, 1870.

Witness to signature—

J. AYLNER,
Justice of Peace.

AUDITOR'S REPORT

FOR THE HALF-YEAR ENDING 30TH JUNE, 1870.

County Audit Office, Hokitika,

6th August, 1870.

SIR,

I have the honor to forward herewith the County Treasurer's account for the financial half-year ended the 30th June, 1870, viz.:—Statement of Receipts and Expenditure and Balance Sheet, which I have examined and certified to in the usual manner.

Although the Revenue of the County for the past half-year was less by about £1200 than that of the previous one, it is satisfactory to know that the liabilities of the County have been reduced by the sum of £4359, as follows:—

Liabilities on the 31st December, 1869	-	-	-	£13330
“ “ 30th June, 1870	-	-	-	8971
				<u>£4359</u>

Of course I have not included any amounts that may be due on Public Works undertaken on the system of deferred payments, but have only to deal with those included in the appropriations of the past financial half-year.

The debt of the County on the 1st January, 1870, was composed of the following items, viz:—

Accounts unpaid 31st December, 1869	-	-	-	£3000
Deficiency Bills	-	-	-	5000
Bank overdraft	-	-	-	5330
				<u>£13,330</u>

After paying off this amount as well as carrying on the machinery of the Government, and expending large sums on Public Works (*vide* statement of expenditure), the debt of the County, on the 30th June, 1870, stood as follows:—

Accounts unpaid 30th June, 1870	-	-	-	£3019
Bank overdraft	-	-	-	5952
				<u>£8971</u>

I observe in the County Treasurer's Statement of assets on the same date that several amounts which were included in the Statement of the previous half-year ended 31st December, 1869, have disappeared, for instance—Rent due by the Coal Company, Greymouth, £400; R. Reeves, Kawhaka Toll, £300; Survey of Native Reserves, £1500; County proportion of Sinking Fund, £10,000; without any explanation being given as to the cause.

The two first items have been so constantly brought before the notice of the County Council that I regret having to allude to them in this report. As, however, they do not appear in the Statement of Assets, I do not consider that I should be doing my duty were I to pass them by without drawing your attention to them. As, however, these matters have been placed in the hands of the County Solicitor there will not be much difficulty in learning what action he has taken for their recovery, and (if any) what is the result—whether they can be set down as money entirely lost to the County or otherwise.

With regard to the Kawhaka Toll, although Mr. Reeves has been adjudicated a bankrupt, I very much doubt whether he can include in his schedule an amount due to the County Government; but as this is merely a matter of law, it does not require any further comment. The amounts due for the Survey of Native Reserves and Proportion of the Sinking Fund are matters that rest entirely in the hands of the Legislature.

In checking the Revenue I found some of the Vouchers deficient in particulars such as *Incidental Receipts*. In some instances the Treasurer has given receipts for miscellaneous Revenue without compelling the persons depositing the same to produce Vouchers showing in detail the particulars of the amounts received; so that there are no means of ascertaining whether they are correct or not. As however I have communicated with Mr. Horton on the subject, I trust that the matter will be rectified in future.

With regard to the Expenditure of the half-year, I beg to report that the provisions of the "County of Westland Act Amendment Act, 1869," have been carried out, and all Vouchers audited previous to payment; none of the votes have been exceeded, and the classification of the Vouchers appears to have been, without exception, correctly made. The only irregularity that I have noticed is that in a few instances the payments have not been made direct from the Treasury, and in one case, viz., the payment of men employed in forming the track from Greymouth to the Omotomoto Creek, the dates appearing on the Vouchers as the dates on which the men were actually paid are 21st February, 16th March, and 19th March, 1870, whereas the Vouchers were not authorised for payment, and cheques issued from the Treasury, till the 1st April, 1870, the ensuing month. No doubt the County Engineer can explain the circumstance, which being clearly in contravention to the "County of Westland Act Amendment Act, 1869," I trust will be prevented in future.

I am glad to see that the County of Westland Deposit Account (to which I referred in my last report) has been kept in a most satisfactory manner during the last half-year, and that the County Treasurer's Bond is also in course of preparation.

I have the honor to be, Sir,

Your most obedient servant,

EDWARD PATTEN,

County Auditor.

STATEMENT OF RECEIPTS FOR THE HALF-YEAR ENDING 30TH JUNE, 1870.

	£	s.	D.	£	s.	D.
Consolidated revenue	8449	1	3
Gold export duty—Hokitika	6175	10	3
" Greymouth	2813	19	0
" Okarito	351	2	6
				9340	11	9
Miners' Rights, Licenses, &c.	4517	9	6
Rents, fees, &c., Warden's Courts	648	7	8
Mining Surveys, Books, &c	297	12	2
Spirit Licenses	6450	10	10
Incidental receipts	1159	17	11
Tolls	1063	16	6
Punts and Ferries	102	9	10
Land Revenue	2171	19	4
Outstanding imprest repaid	39	6	0
Total receipts	34241	2	9
Excess of Expenditure over receipts	621	6	3
				£34862	9	0

County Audit Office, Hokitika,
6th day of August, 1870.

County Treasury, June 30th, 1870.

EDWARD PATTEN,

County Auditor.

THOMAS HORTON,

County Treasurer.

STATEMENT OF EXPENDITURE FOR HALF-YEAR ENDING 30TH JUNE,
1870.

	£	s.	d.	£	s.	d.
I. <i>County Chairman's Department</i> —						
Salaries				600	0	0
II. <i>County Treasurer's Department</i> —						
Salaries				362	10	0
III. <i>County Council Department</i> —						
Expenses of Members	350	0	0			
Printing and Reporting	70	7	6			
				420	7	6
IV. <i>Administration of Justice</i> —						
(a) Clerk to Bench, Grey	125	0	0			
(b) <i>Warden's Courts</i> —						
Salaries	1529	3	4			
Bailiffs	150	0	0			
(c) <i>Police</i> —						
Salaries	4044	8	0			
Forage and Saddlery	162	15	6			
Shoeing and Farriery	13	8	6			
Travelling Expenses	147	14	6			
Conveyance of Prisoners	80	6	6			
Incidental Expenses	64	11	6			
House Rent, James	25	0	0			
Clothing	29	0	0			
(d) <i>Gaol</i> —						
Salaries	1109	10	0			
Tools and Materials	72	3	3			
Bedding and Clothing	48	6	6			
Medical Comforts, &c.	64	11	7			
Rations	491	7	3			
Books for Prisoners	10	0	0			
Forage for horses on Public Works	77	16	0			
				8245	2	5
V. <i>Lands and Works</i> —						
(a) Waste Land Board	32	8	6			
(b) <i>Expenses of Board</i>						
Clerk	125	0	0			
(c) <i>Mining and Survey</i> —						
Salaries	675	0	0			
(d) <i>Engineering</i> —						
Salaries	545	0	0			
Survey Labor	443	16	0			
Camp Allowance	120	0	0			
Travelling Allowance	36	18	0			
Incidentals	32	18	0			
				2011	0	6
VI. <i>Harbor Department</i> —						
Salaries	580	0	0			
Hire of Boatmen	55	19	0			
Materials and Incidentals	46	9	8			
				682	8	8
VII. <i>Weights and Measures</i> —						
Inspector	150	0	0			
Contingent Expenses	23	18	0			
				173	18	0
VIII. <i>Hospital Department</i> —						
Surgeon	250	0	0			
Inspector of Lunatics	25	0	0			
Maintenance of Lunatic Asylum	461	1	1			
“ of Female Ward	308	2	7			
Subsidy to Hokitika Hospital	543	14	4			
“ Greymouth “	571	3	4			
“ Okarito “	285	3	0			
				2444	4	4
IX. <i>Education</i> —						
Grant in aid Schools	617	12	0			
Inspector of Schools	87	10	0			
				705	2	0
X. <i>Public Buildings</i> —						
Additions Court House, Grey	215	0	0			
Maintenance of Buildings	493	4	2			
				708	4	2
XI. <i>Roads and Works</i> —						
Bride at Still-Water	337	5	6			
Protective Works, Hokitika	483	5	1			
“ “ Greymouth	1250	0	0			
Track, Nemona to Marsden	13	0	0			
<i>Carried forward</i>	2083	10	7	16352	17	

				£	s.	d.	£	s.	d.
XI. <i>Roads and Works—(Cont.)</i>			<i>Brought forward</i>	2083	10	7	16352	17	7
Track, Nemona to Cock-a-Bulla	...	...	...	100	0	0			
Repairs to Roads	...	...	...	2448	18	3			
Maintenance Overland Road	...	...	...	1054	13	9			
Contingencies	...	...	...	248	18	6			
							5936	1	1
XII. <i>Miscellaneous—</i>									
Deficiency Bills	...	...	...	5000	0	0			
County Surgeon	...	...	...	75	0	0			
“ Solicitor	...	...	...	150	0	0			
“ Lithographer	...	...	...	137	10	0			
Cattle Inspector	...	...	...	30	0	0			
Messenger	...	...	...	82	10	0			
Under ditto	...	...	...	26	0	0			
Housekeeper	...	...	...	52	0	0			
Compensation to Wardens	...	...	...	125	0	0			
Arbitration <i>re</i> Garforth	...	...	...	63	0	0			
Grant Benevolent Society	...	...	...	50	0	0			
“ Literary “	...	...	...	50	0	0			
Fire Brigades	...	...	...	125	0	0			
Westland Saw Mill Company	...	...	...	800	0	0			
Female Ward, June to December, 1869	...	...	...	274	10	9			
Fuel and Light	...	...	...	98	15	6			
Printing, advertising, &c.	...	...	...	422	4	3			
Postage carriage	...	...	...	0	7	6			
Charitable Aid	...	...	...	19	13	3			
Travelling Expenses of Officers	...	...	...	259	11	2			
Insurance on Government Buildings	...	...	...	19	0	0			
Furniture and Repairs	...	...	...	37	15	0			
Subsidy Ferries and Steamers	...	...	...	511	7	9			
General Contingencies	...	...	...	699	1	2			
Dog Collars	...	...	...	86	13	4			
Distribution of Land Fund	...	...	...	362	0	10			
Outstanding Accounts	...	...	...	2924	4	6			
							12,481	5	0
Bank Interest	...	...	...				92	5	4
Total Expenditure	...	...	...				£34,862	9	0

County Audit Office, Hokitika,
6th August, 1870.

EDWARD PATTEN,
County Auditor.

County Treasury, 30th June, 1870.

THOMAS HORTON,
County Treasurer.

BALANCE SHEET FOR FINANCIAL HALF-YEAR ENDING 30TH JUNE,
1870.

REVENUE ACCOUNT.

DE.	£	s.	d.	£	s.	d.
To Balance on 31st December, 1869	5330	18	7			
“ Excess of Expenditure over Receipts during present half-year	621	6	3			
				5952	4	10
				£5952	4	10

BANK OF NEW ZEALAND.

CR.	£	s.	d.
By Overdraft to date	5952	4	10
	£5952	4	10

County Audit Office, Hokitika,
6th August, 1870.

EDWARD PATTEN,
County Auditor.

County Treasurer, 30th June, 1870.

THOMAS HORTON,
County Treasurer.