



NEW ZEALAND GOVERNMENT GAZETTE.

(Province of Taranaki).

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NEW PLYMOUTH, SATURDAY, DECEMBER 19, 1863.

[No. 30.]

Superintendent's Office,
New Plymouth, 25th Nov., 1863.

I HEREBY appoint
LOUIS V. RÖTTER,
to be Clerk to the Superintendent's Office in the place of William B. Messenger, Esq., resigned.

CHARLES BROWN,
Superintendent.

Superintendent's Office,
New Plymouth, 10th Dec., 1863.

IT is notified for general information that a Writ for the election of a member of the Provincial Council for the Omata District, in the room of T. White, Esq., resigned, having been issued in accordance with the provisions of "An Act to grant a Representative Constitution to the Colony of New Zealand," the Returning Officer for the said District has returned the said Writ with a certificate to the effect that

W. B. MESSENGER,
has been duly elected to serve as a member of the Provincial Council for the Omata District.

CHARLES BROWN,
Superintendent.

Superintendent's Office,
12th Dec., 1863.

IN compliance with the following resolution passed by the Provincial Council, Designs accompanied by Tenders are invited, and will be received at this Office until noon of the 31st instant, for a Groin and Jetty or either of them; it is requested that the expense of the materials and labour be kept separate in each Tender.

CHARLES BROWN,
Superintendent.

Extract from Minutes of Council.

New Plymouth, 11th Dec., 1863.

In reference to Message 93 that a sum not exceeding £3000 be appropriated for the materials and erection of a Groin and Jetty or either of them for which Designs accompanied by Tenders should be immediately invited.

True Copy,
JAMES B. LAWSON,
Clerk.

STATEMENT OF THE ASSETS AND LIABILITIES OF THE
PROVINCE OF TARANAKI,
 30TH SEPTEMBER, 1863.

ASSETS.		LIABILITIES.	
Cash	410 1 7½	Trust Funds	133 14 11½
Advance Account General Government (balance due from General Government, September 30th, 1863)	1292 7 0½	Bank of New Zealand	41 12 10
Trust Funds	133 14 11½	Unclaimed Stock	308 13 6
Advance Account Provincial Government (advance on loan, 1862, &c.)	545 14 8	Taranaki Relief Fund	3034 9 10
Mortgages	125 0 0	W. Lyall	58 0 0
Bills receivable	5 0 0	Immigration Account	40 0 0
Refugee Buildings (amount expended for building materials, and not yet recovered)	1118 14 1½	Educational Reserves Trust	26 9 8
Eradication of thistles, Absentees' lands	17 17 3		
C. Mucklestone	4 14 0		
R. Mutrie & Co.	173 2 10		
R. Williams	3 6 8		
Martin & Martin	30 0 0		
Sutcliffe & Neild	30 0 0		
G. Robinson	8 10 0		
Road Districts (advances to Road Districts Nos. 1, 2, 4, 5, 6, 9, and 10 in the year 1860).	231 15 2		
	£4129 18 4		£3643 0 4½

H. R. RICHMOND, Provincial Treasurer.

I hereby certify that I have examined the above statement and find it correct.
 27th Nov., 1863.

E. L. HUMPHRIES, Provincial Auditor.

ABSTRACT OF THE RECEIPTS AND DISBURSEMENTS OF THE
PROVINCE OF TARANAKI,
 QUARTER ENDED 30TH SEPTEMBER, 1863.

RECEIPTS.		DISBURSEMENTS.	
<i>Cash</i> —		<i>Superintendent's Department</i> —	
{including balance due from General Government on July, 1863, viz.:—£1462 13 6½}	1734 3 11	Superintendent's salary 3 months	75 0 0
<i>Customs</i> —		Clerk to Superintendent salary 2 months	25 0 0
gross Customs revenue for June, July, and August, 1863	969 0 2	Subscriptions to newspapers	8 10 6 108 10 6
<i>Land Fund (guaranteed)</i> 3 months	550 0 0		
<i>Harbor Department</i> —		<i>Provincial Treasury</i> —	
General Government allowance 3 months	75 0 0	Treasurer's salary 3 months	37 10 0
Landing Goods, June, July, and August	697 16 7	Auditor's salary 3 months	37 10 0
Shipping do. do.	68 8 9	Deputy Auditor's do. do.	6 5 0 81 5 0
Carting from beach to Queen's warehouse	2 5 6		
Landing and shipping for Commissariat, quarter ended March 21, 1863	130 3 5 973 14 3	<i>Provincial Secretary</i> —	
	£4596 17 10	Provincial Secretary's salary 3 months	25 0 0
		<i>Provincial Attorney</i> —	
<i>Surplus Revenue</i> —		Provincial Attorney's salary 3 months	25 0 0
Balance of surplus revenue for 1861-62	369 19 6		
Carried forward	£4596 17 10	Carried forward	£239 15 6

RECEIPTS.		DISBURSEMENTS.	
Brought forward ...	£4596 17 10	Brought forward ...	£239 15 6
<i>Interest—</i>		<i>Provincial Council Department—</i>	
Interest	4 0 8	Speaker's salary, 1 month	4 3 4
<i>Miscellaneous Revenue—</i>		Clerk to Council, salary 3 months	18 15 0
Rents	24 0 0		
Pound fees	0 6 0	<i>Public Lands & Surveys Department—</i>	
Fees for inspecting sheep and driving permits ...	6 3 7	Commissioner's salary 3 months	50 0 0
Thistle cutting in 1861-62	4 6 3	Chief Surveyor's salary 3 months	87 10 0
	34 15 10	Assistants Surveyor's salary 3 months	50 0 0
<i>Immigration—</i>		Drawing Table... ..	3 10 0
Cash received on account of passages of immigrants	40 0 0	Black Box	4 0 0
<i>W. Lyall—</i>		Instruments and colors, &c.	12 19 3
Cash received on account of passage of W. Lyall and family ...	30 0 0	Repairing instruments	0 15 0
<i>Unclaimed Stock—</i>			208 14 3
Proceeds of sales of cattle, &c.	9 15 0	<i>Harbor Department—</i>	
<i>Educational Reserves Trust—</i>		Harbor Master's salary, 4 months	66 13 4
Rents of Reserves	34 6 0	Clerk to Harbor Department, salary 3 months	37 10 0
<i>R. Mutrie & Co.—</i>		Additional for May	2 1 8
Dividend of 5s. 6½d. in the £ received on R. Mutrie & Co's debt to the Province	72 8 4	Landing Waiter's salary 3 months	27 0 0
<i>Refugee Buildings—</i>		Extra landing Waiter	2 10 0
Amount received for materials	981 8 6½	Boatmen's wages 3 months	997 18 6
<i>Bank of New Zealand—</i>		Carpenter's work 3 months	18 15 0
Cash received from Bank of New Zealand during the quarter ended Sept. 30th, 1863	3182 7 5	Iron work	6 6 8
		Stores, &c.	15 2 9
			1073 17 11
		<i>Police Department—</i>	
		Sergeant's salary and forage 3 months	46 5 0
		Privates wages 3 months	38 7 9
		Passages to Auckland	27 10 0
		Expenses at do.	3 9 6
			115 12 3
		<i>Gaol Department—</i>	
		Gaoler's salary 3 months	24 0 0
		Rations	26 18 1
		Medicine	2 4 6
		Clothing and Sundries... ..	3 6 0
		Special Constable	0 12 6
		Cleaning, whitewashing, and repairs	5 0 7
			62 1 8
		<i>Inspectors of Cattle & Sheep Department—</i>	
		Inspector of Cattle, salary 3 months	36 10 0
		Inspector of Sheep, salary 3 months	25 0 0
			61 10 0
		<i>Inspector of Weights & Measures—</i>	
		Inspector's salary 3 months	6 5 0
		<i>Refugee Buildings—</i>	
		Materials purchased	21 13 6
		<i>Advance account Provl. Govt.—</i>	
		Amounts paid as compensation for lands taken and damages inflicted by the new Omata road (chargeable against the loan to be raised under the Loan Ordinance, 1862)	165 6 6
Carried forward	£8985 19 7½	Carried forward	£1977 16 11

RECEIPTS.		DISBURSEMENTS.	
Brought forward ...	£8985 19 7½	Brought forward ...	£1977 16 11
		<i>Unclaimed Stock—</i>	
		Expenses of driving, &c. ...	2 0 0
		<i>Roads & Public Works—</i>	
		Chimney at Customs' office, and sundry repairs ...	23 12 10
		Iron work for gaol ...	4 5 10
		Repairs of Dunn's house ...	3 8 0
		“ “ Superintendent's house ...	4 5 0
		Iron work for Town Pound ...	4 12 8
		Iron gates ...	5 0 0
		Fire bricks ...	5 15 0
		Experiments on breaking Taranaki stone ...	1 0 0
		Materials furnished from the Refugee Buildings stores for various public Buildings... ..	313 0 9½ 365 0 1½
		<i>Provincial Offices—</i>	
		Alterations, fittings, furniture for Provl. offices ...	8 2 4
		Rent of Treasury and Council Chamber ...	28 12 0
		Fire proof safe ...	21 0 0 57 14 4
		<i>General Contingencies—</i>	
		Expenses of Supreme Court... ..	43 14 0
		Interest on overdrawn account Bank of N.Z. ...	34 18 8
		Interest on debentures (loan 1857) ...	24 0 0
		Allowance to Superintendent at Auckland ...	11 0 0
		Night cart ...	23 5 8
		Cleaning privies ...	15 7 6
		Charge of powder magazine ...	4 12 3
		Tools for Inspector of Weights and Measures ...	9 16 0
		Boots for natives cutting furze on the Town lands ...	9 16 0
		Premium on draft on England ...	1 16 5
		Serge for time gun ...	1 1 0
		Sundries ...	0 15 2 171 2 8
		<i>Debentures (Loan, 1857)—</i>	
		Amount paid off ...	300 0 0
		PUBLIC PURPOSES—	
		Charitable aid ...	254 0 5
		Return of Rates 1859-60 ...	0 10 0
		Grant to Town Commissioners ...	50 0 0
		Printing and Stationery ...	62 2 2
		Cleansing the Town ...	30 0 0
		Erection of Slaughter-house ...	77 5 9
		Purchase of Town Sections 948 and 660 ...	175 0 0
		Rifle Prizes ...	100 18 2
		<i>Bank of New Zealand—</i>	
		Amount paid in during the quarter ended Sept., 50, 1863 ...	3660 0 5
		BALANCE— Sept. 30, 1863, including balance due from the General Government, viz.:—£1292 7 0½ ...	1702 8 8
	£8985 19 7½		£8985 19 7½

New Plymouth, Oct. 31, 1863.

H. R. RICHMOND, Provincial Treasurer.

I hereby certify that having examined the accounts of the Provincial Treasury for the quarter ended 30th September, 1863, and compared them with the vouchers, I find them correct.

November 27th, 1863.

E. L. HUMPHRIES, Provincial Auditor.