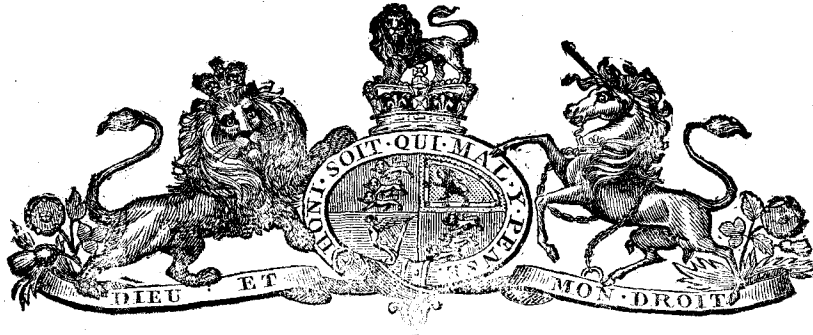


PROVINCE OF TARANAKI.



New Zealand Government Gazette.

PUBLISHED BY AUTHORITY.

Vol. XXIII.] NEW PLYMOUTH, TUESDAY, AUGUST 18, 1874. [No. 15.

CONTRACTS FOR THE PROVINCIAL GOVERNMENT.

Superintendent's Office,
New Plymouth, July 1, 1874.

THE following accepted Tenders for Supplies, &c., for the twelve months ending 30th June, 1874, are published for general information.

ARTHUR STANDISH,
Deputy Superintendent.

RATIONS FOR DESTITUTE PERSONS.

D. Callaghan.

Bread, per lb.....	1 12-16d.
Tea, „	2s. 5d.
Coffee, „	1s. 6d.
Sugar, „	5½d.

A. Colson.

Meat, per lb.....	2½d.
Potatoes, „	¾d.

GAOL RATIONS.

No. 1 Ration—A. Colson.

Bread, 1½ lbs.....	} 8½d.
Meat (without bone), ¾ lb.....	
Potatoes, 1 lb.....	
Tea, ¼ oz.....	
Sugar, 2 oz.....	
Barley, 1 oz.....	
Salt, ½ oz.....	
Pepper, 1-32 oz.....	
Vegetables (mixed), ¼ lb.....	
Soap, ½ oz.....	

No. 2 Ration—A. Colson.

Bread, 1 lb.....	} 6½d.
Meat (without bone), ½ lb.....	
Potatoes, 1 lb.....	
Tea, ¼ oz.....	
Sugar, 2 oz.....	
Barley, 1 oz.....	
Salt, ½ oz.....	
Pepper, 1-32 oz.....	
Vegetables, (mixed), ¼ lb.....	
Soap, ½ oz.....	

No. 3 Ration—A. Colson.

Bread, 1½ lbs.....	} 3d.
Soap, ½ oz.....	

GAOL CLOTHING.

Clothing—R. M. Honeywill.

Blankets, per pair.....	25s. 0d.
Grey Rugs, each.....	10s. 0d.
Serge Shirts, per dozen.....	102s. 0d.
Flannel Shirts, each.....	7s. 6d.
Scotch Twill Shirts, per dozen	42s. 0d.
Towels, per dozen	11s. 0d.
Trowsers, per pair.....	9s. 0d.
Socks, per dozen.....	16s. 0d.

Boots—S. W. Jackson.

Boots, per pair	11s. 6d.
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Firewood—G. T. Hogg.

Firewood, per ton.....	10s. 4½d.
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Iron Work—J. M. Vivian.

Iron Tie Rods, per lb.....	4d.
Iron Straps, per lb.....	3d.

Iron Bolts, from 1 foot to 2½ feet, per lb.....	5d.
Iron Bolts, under 1 foot, per lb.....	5½d.
Pile Shoes, per lb.....	4d.
Other Ironwork.....	5½d.

PROVINCIAL HOSPITAL.

Supplies, &c.—D. Callaghan.

Meat, per lb.....	
Bread, ".....	2d.
Flour, ".....	1½d.
Potatoes, ".....	10-16d.
Vegetables, ".....	2d.
Milk, per quart.....	3½d.
Lard, per lb.....	6d.
Eggs, per dozen.....	10d.
Butter, per lb.....	10d.
Tea, ".....	2s. 8d.
Sugar, ".....	6d.
Coffee, ".....	1s. 2d.
Rice, ".....	3½d.
Sago, ".....	3d.
Arrowroot, per lb.....	10d.
Barley, ".....	4d.
Suet, ".....	3d.
Oatmeal ".....	2d.
Linseed Meal ".....	4d.
Candles, sperm ".....	1s. 0d.
Salt, ".....	1d.
Mustard, ".....	1s. 3d.
Pepper, ".....	2s. 0d.
Fowls, each.....	9d.
Vinegar, per quart.....	10d.
Soap, per lb.....	4d.
Port Wine, per bottle.....	3s. 3d.
Sherry Wine, ".....	3s. 0d.
Porter and Ale, ".....	1s. 0d.
Brandy, ".....	4s. 3d.
Gin, ".....	3s. 0d.
Ginger Beer, per half-pint.....	1d.

Meat—C. Waller.

Meat (without bone), per lb.....	4d.
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Firewood—W. B. Davies.

Rata, at 22s. per cord, or 11s. per ton.
Tawa, at 18s. per cord, or 9s. per ton.

THE COMMISSIONERS of No. 1 (or Bell) Road District in account with the Ratepayers for the year 1873-4.

Dr.	£	s.	d.
Cash from Provincial Treasurer (general rates).....	49	0	0
Cash from Provincial Treasurer (capitation grant) ...	15	0	0
Cash from out-going Commissioners.....	4	1	10
	<u>£68</u>	<u>1</u>	<u>10</u>

Cr.	£	s.	d.
To the Proprietor TARANAKI HERALD for advertising balance sheet for 1873.....	0	7	0
Paid for work on various branch roads of district (general rates).....	21	11	0
Paid for work done on Corbett Road (capitation grant)	12	0	0
Paid for work on Brown Road (capitation grant).....	3	0	0
Stationery and stamps.....	0	3	0
Commission.....	2	9	0
Balance in hand.....	28	11	10
	<u>£68</u>	<u>1</u>	<u>10</u>

G. H. SAMPSON, } Commis-
W. K. COLLINS, } sioners.

The vouchers and balance sheet have been examined by us and found correct.

C. EVERETT, } Auditors.
E. DORSET, }

THE COMMISSIONERS of No 5 (or Frankley Road) Road District in account with the Ratepayers for the year 1873-4.

RECEIPTS.	£	s.	d.
Cash from Provincial Treasurer (general rates).....	23	0	0
Work in lieu of rates.....	23	16	9
Capitation grant.....	30	0	0
	<u>£76</u>	<u>16</u>	<u>9</u>

EXPENDITURE.	£	s.	d.
Paid to late Commissioners...	2	3	4
Printing.....	0	17	3
Expended from town to Tatton's.....	12	0	0
Expended on Veale Road.....	10	19	9
Expended from Tatton's to Hawke's Hill.....	7	10	0
Expended on Hawke's Hill ...	7	6	6
Expended on Woodland Road	6	0	0
Expended on Barrett Road...	4	19	0
Expended from Hawke's to the Rev. H. H. Brown's...	10	16	0
Repairing two bridges at end of District.....	5	0	0
Commissioners' fees.....	2	5	0
Balance in hand.....	6	19	11
	<u>£76</u>	<u>16</u>	<u>9</u>

E. OKEY, } Commis-
H. NEWLAND, } sioners.
P. EVA, }

Examined and found correct.

W. TATTON, } Auditors.
T. HEMPTON, }

THE COMMISSIONERS of No. 2 (or Henui) Road District in account with the Ratepayers for the year 1873-4.

Dr.	£	s.	d.
Cash balance in hand and at Provincial Treasury on the 1st July, 1873.....	5	14	9
Rates, 1873-4.....	11	11	9
Capitation grant.....	12	0	0
	<u>£29</u>	<u>6</u>	<u>6</u>

Cr.	£	s.	d.
Paid for repairs on Mangorei Road.....	3	0	0
Contribution towards opening up road by Muggridge's... ..	3	0	0
Arrears of advertising.....	0	8	6
Advertising.....	0	9	0
Commission.....	0	6	10
Balance in Commissioners hands.....	0	15	10
Balance at Provincial Treasury.....	21	6	4
	<u>£29</u>	<u>6</u>	<u>6</u>

A. SHUTTLEWORTH, } Commis-
S. MATTHEWS, } sioners.
Examined and found correct according to vouchers.
E. ARMITAGE, Auditor.

THE COMMISSIONERS of No. 3 (or Lower Mangorei) Road District in account with the Ratepayers for the year 1873-4.

Dr.	£	s.	d.
Cash in hand 1872-3.....	0	1	7
The whole of the rate.....	30	14	7½
Capitation allowance.....	22	0	0
Grass seed and pine log.....	0	13	0
Cash advanced by Chairman of Commissioners.....	0	0	8½
	<u>£53</u>	<u>9</u>	<u>11</u>

Cr.	£	s.	d.
Labour on road from Candish Road to cross roads.....	18	10	1
Labour from cross roads to Mr. Z. Wells' gate.....	17	9	11
Labour from gate to upper end of district.....	15	9	9
Postage.....	0	0	2
Tradesman's bill.....	0	10	0
Commission.....	1	10	0
	<u>£53</u>	<u>9</u>	<u>11</u>

M. CARRICK,
Chairman of Commissioners.
Examined and found correct.
H. KING, Auditor.

THE COMMISSIONERS of No. 4 (or Carrington) Road District in account with the Ratepayers for the year 1873-4.

Cr.	£	s.	d.
To cash in hand 1st July, 1873.....	0	0	1
Cash from Provincial Treasurer (rates).....	45	3	11
Capitation allowance.....	22	0	0
	<u>£67</u>	<u>4</u>	<u>0</u>

Dr.	£	s.	d.
By labour on road from Town boundary to Merton	8	2	6
Labour on road from Merton to Broadmore's gate.....	20	0	3
Opening road through section 774B.....	22	0	0
Labour on road from Broadmore's gate to end of road	12	8	6
Advertising.....	0	8	0
Commissioners' fees.....	2	5	0
Cash in hand.....	1	19	0
	<u>£67</u>	<u>4</u>	<u>0</u>

H. BROWN, } Commis-
J. ROBERTS, } sioners.
W. FRENCH, }
Examined and found correct.
C. BROWN, } Auditors.
R. PHENEY, }

THE COMMISSIONERS of No. 24 (or Hawera) Road District in account with the Ratepayers for the year 1873-4.

Dr.	£	s.	d.
General rates.....	135	11	9
Contributions from Roads District Fund Account under "The Payments to Provinces Act, 1870-1-2-3".....	142	0	0
Sale of timber.....	1	0	0
	<u>£278</u>	<u>11</u>	<u>9</u>

Cr.	£	s.	d.
Hawera Township.....	62	10	0
Bridge over Tawhiti stream...	62	0	0
Mawhitiwhiti Road.....	45	10	0
Glover Road.....	44	0	0
Approaches, Turuturumokai...	52	0	0
Collection of rates.....	1	9	3
Miscellaneous.....	2	2	6
Payment of Commissioners ...	9	0	0
	<u>£278</u>	<u>11</u>	<u>9</u>

T. MIDDLEMAS, } Commis-
J. FINLAYSON, } sioners.
J. SOUTHBY, } Auditors.
J. DAVIDSON, }

THE COMMISSIONERS of No. 6
(or Barrett) Road District in account
with the Ratepayers for the year 1873-4.

RECEIPTS.	£	s.	d.
Balance from late Commis- sioners	0	1	9
Rates from 23rd August, 1873, to 25th April, 1874.....	30	10	0
Capitation grant.....	14	0	0
	<hr/>		
	£44	11	9

EXPENDITURE.	£	s.	d.
Repairs to Belt Road.....	3	18	6
Repairs from Turnpike to Burton's Hill.....	22	9	0
Repairs from Burton's Hill to Sedge's and remainder of bush district.....	13	19	0
Repairs to Bailey Road.....	1	16	0
Printing account.....	0	12	0
Commissioners' fee on £30 11s. 9d.....	1	10	6
Balance in hands of Commis- sioners	0	6	9
	<hr/>		
	£44	11	9

J. L. NEWMAN, } Commis-
W. J. BALDWIN, } sioners.

We have examined the vouchers and
balance sheet, and find them correct.

G. GEORGE, } Auditors.
J. COLESBY, }

THE COMMISSIONERS of No. 13 (or
Tarurutangi) Road District in ac-
count with the Ratepayers for the year
1873-4.

RECEIPTS.	£	s.	d.
Balance in hand	4	6	5
Provincial Treasurer (rates)	20	0	0
Provincial Treasurer (capi- tation)	78	0	0
	<hr/>		
	£102	6	5

EXPENDITURE.	£	s.	d.
Bush falling	7	5	0
Culverts and labour.....	28	3	6
Advertising.....	1	8	6
Commission	1	4	9
Balance in hand	64	4	8
	<hr/>		
	£102	6	5

JOHN ELLIS,
Chairman Commissioners.
Audited and found correct.

HUGH EARLEY,
Auditor.

THE COMMISSIONERS of No. 21 (or
Mataitawa) Road District in ac-
count with the Ratepayers for the year
1873-4.

RECEIPTS.	£	s.	d.
Received rates from Provincial Treasurer	52	17	3
Received grant from General Government	0	16	8
Balance in hand	52	10	0
	<hr/>		
	£106	3	11

EXPENDITURE.	£	s.	d.
Te Arei Road.....	7	0	0
York Road.....	10	19	6
Kelly Road.....	9	9	0
Ackworth Road.....	2	10	0
Richmond Road.....	20	0	0
Wortley Road.....	27	19	0
Lepper Road.....	22	10	0
Commissioners' allowance....	2	13	8 ³ / ₄
Miscellaneous.....	1	0	4
Balance in hand.....	2	2	4 ¹ / ₄
	<hr/>		
	£106	3	11

G. FURNIVAL, } Commis-
W. DAVIS, } sioners.

Examined and found correct according
to vouchers.

J. ANDREWS,
Auditor.

THE COMMISSIONERS of No. 22
(or Waitara) Road District in ac-
count with the Ratepayers for the year
1873-4.

RECEIPTS.	£	s.	d.
Cash from Provincial Trea- surer (general rates).....	32	1	5
Cash from Provincial Trea- surer (capitation grant)...	28	0	0
	<hr/>		
	£60	1	5

EXPENDITURE.	£	s.	d.
To the Proprietor of the TARA- NAKI HERALD for advertising balance sheet for 1873.....	0	9	0
Te Arei Road	31	9	0
Richmond Road	10	14	0
Lepper Road	5	0	0
Kelly Road	0	6	0
Devon Road	3	0	0
Commission	1	12	0
Balance in hand	7	11	5
	<hr/>		
	£60	1	5

N. KNUCKEY, } Commis-
J. SAMPSON, } sioners.
S. RUNDLE, }

The vouchers and balance sheet have been examined by me and found correct.

W. H. PITCAIRN,
Auditor.

THE COMMISSIONERS of No. 12 (or Waiwakaibo) Road District in account with the Ratepayers for the year 1873-4.

RECEIPTS.		£	s.	d.
By cash on the 30th June, 1873		9	7	9
From Provincial Treasurer (rates)		105	19	2
Capitation grant		109	10	7
From W. J. Farrenden for tree		0	10	0
		<hr/>		
		£225	7	6

EXPENDITURE.		£	s.	d.
By cash due to late Commissioners		10	19	2
Kent Road and branches		53	17	4
Korita Road		21	6	0
Albert Road		36	16	0
Maud Road		30	19	6
German Hill Road		25	10	0
Alfred Road		17	2	3
Mangorei Road to Sections 38 and 39		4	0	0
Gaylard and Bleasel		2	0	0
TARANAKI HERALD and stationery		0	10	6
Grass seed		4	6	6
Commissioners' fee on rates		4	17	4
Balance in hand		13	2	11
		<hr/>		
		£225	7	6

H. SMITH, } Commis-
J. BATTEN, } sioners.

We have examined the above with the vouchers and find the same correct.

T. KING, } Auditors.
J. T. URJOHN, }

THE COMMISSIONERS of No. 11 (or Huirangi) Road District in account with the Ratepayers for the year 1873-4.

RECEIPTS.		£	s.	d.
Received rates from Provincial Treasurer		65	0	0
Received grant from General Government		29	6	4
Received from Provincial Government		9	10	0
Balance due to Commissioners		1	12	10
		<hr/>		
		£105	9	2

EXPENDITURE.		£	s.	d.
Te Aroi Road		13	4	0
Northcote Road		8	0	0
Manutahi and Corbett Roads		42	5	10
Richmond Road		12	11	6
Wortley Road		12	1	6
Kelly Road		7	15	4
Paid late Commissioners		4	10	4
Commissioners' allowance		3	5	0
Miscellaneous		1	15	8
		<hr/>		
		£105	9	2

G. FURNIVAL, } Commis-
G. MARSHALL, } sioners.

Examined and found correct according to vouchers.

J. KELLY, } Auditors.
W. ROWE, }

THE COMMISSIONERS of No. 16 (or Okato) Road District in account with the Ratepayers for the year 1873-4.

Dr.		£	s.	d.
Balance in hand 1872-3		10	18	8
Cash from Provincial Treasurer (rates)		76	17	1
Cash from Provincial Treasurer (capitation grant)		45	0	0
		<hr/>		
		£132	15	9

Cr.		£	s.	d.
Paid for contract and day work on Oxford Road		52	0	6
Dover Road		28	17	0
Kaihihi Road		18	11	6
Perth Road		6	2	0
Leith Road		6	18	0
Cash returned to Messrs. McInnes and Andrews		0	16	3
Two culverts		2	12	10
Grass seed		8	3	10
Commission		4	0	0
Stationery		0	5	0
Balance due by Commissioners 30th June, 1874		4	8	10
		<hr/>		
		£132	15	9

G. N. CURTIS, } Commis-
W. ANDREWS, } sioners.

Examined and found correct.

THOMAS GILMAN,
Auditor.

THE COMMISSIONERS of the 20th (or Hua) Road District in account with the Ratepayers for the year ending 1873-4.

RECEIPTS.	£	s.	d.
By cash in hand, July, 1873	6	6	11
Cash from Treasurer (rates) ...	56	2	3
Cash from Treasurer (capitation grant).....	73	17	0
Balance due to Commissioners	2	11	10
	£138	17	2

EXPENDITURE.	£	s.	d.
Smart Road	28	16	9
Kaipī and Waiwakaiho Roads	5	0	0
Egmont Road	88	2	9
Dorset Road	4	16	0
Advertising	0	18	3
Stationery	0	1	5
Commission	3	2	0
Grass seed	2	0	0
Due to late Commissioners	6	0	0
	£138	17	2

G. B. HAIGH, } Commis-
H. BARRIBALL, } sioners.
Examined and found correct according
to vouchers.

E. DORSET, }
D. CALLAGHAN, } Auditors.

[From the *New Zealand Gazette*.]

Native Office,
Wellington, May 9, 1874.
HIS Excellency the Governor has been pleased to appoint the following person to be District Officer under "The Native Land Act, 1873," for the district set opposite his name :—
ROBERT PARRIS, Esq., Taranaki.
DANIEL POLLEN,
(In the absence of Mr. McLean.)

Native Office,
Wellington, May 20, 1874.
HIS Excellency the Governor has been pleased to appoint
WELLINGTON CARRINGTON, Esq.,
to be Interpreter under the 12th section of "The Native Land Act, 1873."
Date of appointment, 15th April, 1874.
DANIEL POLLEN,
(In the absence of Mr. McLean).

Treasury,
Wellington, July 31, 1874.
HIS Excellency the Governor has been pleased to appoint
CLARENCE RENNELL, Esq.,
to be Deputy Auditor of the Public Accounts of the Province of Taranaki, as from the 2nd instant, *vice* W. M. Burton, Esq., resigned.

JULIUS VOGEL.

Printed under the authority of the Government of the Province of Taranaki, by W. H. J. SEFFERN, of Devon-street, New Plymouth, Printer to the Provincial Government for the time being.

Colonial Secretary's Office,
Wellington, June 30, 1874.
THE following Ordinance, passed by the Provincial Council and reserved by the Superintendent of Taranaki for the signification of His Excellency's pleasure thereon, intituled
"The Hawkers' Licensing Ordinance, 1874,"

having been laid before the Governor, His Excellency has been pleased to withhold his assent from the same.

DANIEL POLLEN.

Colonial Secretary's Office,
Wellington, June 30, 1874.
THE following Ordinances, passed by the Provincial Council and assented to by the Superintendent of Taranaki, on behalf of the Governor, intituled

"The Scotch Thistle Ordinance, 1863, Repeal Ordinance, 1874," and
"The Appropriation Ordinance, 1874,"
having been laid before the Governor, His Excellency has not been advised to exercise his power of disallowance in respect of them.

DANIEL POLLEN.

Colonial Secretary's Office,
Wellington, July 1, 1874.
THE following Ordinances, passed by the Provincial Council and reserved by the Superintendent of Taranaki for the signification of the Governor's pleasure thereon, intituled

"The Town of New Plymouth Public Works Ordinance, 1864, Amendment Ordinance, 1874,"
"The Town Board of New Plymouth Loan Empowering Ordinance, 1874."
having been laid before the Governor, His Excellency has been pleased to assent to the same.

DANIEL POLLEN.

Colonial Secretary's Office,
Wellington, August 3, 1874.
THE following Ordinances, passed by the Provincial Council, and assented to by the Superintendent of Taranaki on behalf of the Governor, intituled
"The Educational Ordinance, 1874,"
and "The Supplementary Appropriation Ordinance, 1874,"
having been laid before the Governor, His Excellency has not been advised to exercise his power of disallowance in respect of the same.

DANIEL POLLEN.