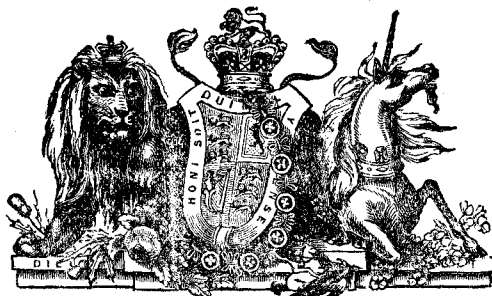


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THE
HAWKE'S BAY GOVERNMENT GAZETTE,

(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 relate, and are to be obeyed accordingly.

DONALD M'LEAN,
Superintendent.

Vol. V.

FRIDAY, MAY 27, 1864.

No. 11

RETURN OF CATTLE Slaughtered in the NAPIER DISTRICT, from 1st MARCH
1864 to 30th APRIL 1864, inclusive.

Place of Slaughter.	Great Cattle.	Sheep.	Pigs.	Calves.	Lambs.	Total.
Napier... ..	44	266	37	8	0	355
Other Slaughtering Places ...	35	144	8	2	0	189
Total	79	410	45	10	0	544

THOMAS SCULLY,
Inspector of Slaughter Houses.

Abstract of Receipts

OF THE PROVINCE OF HAWKES BAY FOR THE

R E C E I P T S.		£ s d	£ s d
Balance in hands of officers on the 31st March, 1863, to be accounted for ...		3566 6 6	
His Honor the Superintendent, as Trustee of Small Farms ...		1541 0 0	
Provincial Government of Wellington ...		1809 0 4	
Balance in hands of Provincial Treasurer on the 31st March, 1863 ...		9564 14 5	
ORDINARY REVENUE—			16481 1 3
Customs, &ths gross receipts ...		4213 5 10	
Brand Fees ...		75 10 0	
Rent Clive Ferry ...		161 0 0	
Sheep Assessment ...		399 18 4	
Publicans' Licence Fees ...		730 0 0	
Registration of Dogs ...		0 18 0	
Pound Fees ...		8 0 6	
Educational Reserve Leases ...		64 1 0	
Pilotage and Wharfage... ..		94 13 0	
Auctioneers Licence.Fee ...		40 0 0	
Bank of New Zealand.—Interest on balances to the 30th September, 1863 ...		122 17 10	
Total Ordinary			5910 4 6
TERRITORIAL REVENUE—			
* Land Sales and rents of Crown Lands ...		11704 18 6	
Total Territorial			11704 18 6
MISCELLANEOUS REVENUE—			
Bank of New Zealand. Interest on balances * to the 31st December, 1863 ...		38 16 7	
H. S. Tiffen, old balance unexpended monies ...		0 10 8	
C. Hunter Brown, Resident Magistrate, Wairoa. Court fees ...		3 10 0	
T. Hitchings, Provincial Surgeon, Hospital fees ...		6 0 0	
Total Miscellaneous			48 17 3
TEMPORARY REVENUE—			
S. Lozell, Irish School Books ...		0 2 9	
G. T. Fannin, Immigration Clerk, on account of assisted passages ...		18 10 0	
Do. do. do. ...		84 5 0	
Do. do. do. ...		18 0 0	
Total Temporary			120 17 9
* NOTE.—This sum is exclusive of £2500 impounded by the General Government.			
* NOTE.—The Interest on balances for the June and September quarter, 1863, was inadvertently carried to "Ordinary" Revenue.			
Carried forward			£34265 19 3

and Expenditure, FINANCIAL YEAR ENDING 31ST MARCH, 1864.

EXPENDITURE.		£	s	d	£	s	d
ORDINARY—							
Superintendent's Department	...	753	8	1			
Provincial Council	do.	196	16	8			
Provincial Treasurer	do.	177	2	6			
Crown Lands	do.	574	18	5			
Provincial Solicitor's	do.	115	0	0			
Harbour	do.	626	6	11			
Police	do.	1339	9	6			
Gaol	do.	650	16	1			
Hospital	do.	428	18	6			
Charitable Aid	do.	37	16	9			
Inspector of Sheep	do.	320	16	8			
Native Interpreter	do.	32	18	6			
Meteorological	do.	47	18	4			
Schools	do.	307	7	2			
General Printing	do.	119	4	5			
Government Offices	do.	49	15	11			
Returning Officer's	do.	37	17	3			
Steam Subsidy	do.	1083	6	8			
Miscellaneous	do.	173	8	0			
Supreme Court	do.	44	13	3			
Provincial Auditor's	do.	152	0	0			
Receiver of Land Revenue	do.	2	4	0			
Provincial Council Library	do.	33	8	3			
Saturday Gun (powder)	do.	12	18	9			
Waikanae Ferry	do.	20	0	0			
Waikari Ferry	do.	5	0	0			
Waikato Ferry	do.	20	0	0			
Insurance Government Buildings	...	110	10	0			
Rent Olive Ferry ground	...	35	0	0			
Assisted Immigration	...	1900	2	11			
Total Ordinary	...	9409	3	6			
PUBLIC WORKS AND UNDERTAKINGS—							
Provincial Engineer's Department	...	491	2	8			
Survey Department	...	1446	9	11			
Maintenance Public Wells	...	19	13	0			
Colonial Defence Force and Colonial Defences	...	2315	6	7½			
Harbour Improvements	...	249	4	3			
New Wing to Gaol	...	511	3	0			
Repairs and Maintenance Public Buildings	...	418	9	10			
Olive Ferry Punt	...	92	10	6			
Addition to Custom House	...	226	9	3			
Mechanics' Institute	...	120	0	0			
Militia	...	135	2	6			
Removing Look-up	...	57	0	0			
Grants in aid Roads & Miscellaneous contingencies	...	1120	19	0			
Planting Government Reserve with Trees	...	4	13	0			
Public purposes at Olive	...	15	0	0			
Compensation to Messrs. Smith	...	70	0	0			
Te Aute Road	...	2436	7	9			
Taupo Road	...	524	7	7			
Porangahan Road	...	587	6	1			
Middle Road	...	203	16	10			
Olive Road	...	66	2	1			
Olive to Havelock Road	...	568	8	8			
Porangahan to Southern boundary of Province	...	46	2	6			
Mohaka Road	...	464	11	6			
Mohaka Bridle track	...	13	0	0			
Mohaka to Waikato do.	...	50	0	0			
Town Roads	...	540	10	5			
Patangata to Tamumu	...	214	9	0			
Clearing Mangaeone river	...	36	0	0			
Petane Road	...	157	4	6			
Aorangi to Kereru Bush	...	266	14	10			
Waipawa to Rutanuiwa	...	34	0	0			
Bridle Track to Tarawera	...	194	4	6			
Repairing public fences	...	0	8	6			
Amounts due on contracts 31st March, 1863	...	1364	13	0			
Stone Wall round Government Reserve	...	17	10	0			
Harbour Moorings	...	394	19	10			
Life Boat	...	100	0	6			
Weighing Machine	...	34	10	0			
Police Stables, Napier	...	1		2			
Total Public Works and Undertakings	...	15609	16	9½			
Carried forward	...	25019	0	3½			

Brought forward			34265 19 3
TOTAL			<u>£34265 19 3</u>

Brought forward			25019 0 3 $\frac{1}{2}$
TEMPORARY—			
Refund to Sub-Treasurer of fees received in error from C. Hunter Brown	3 10 0		
Savings' Bank Books supplied	19 10 0		
Advances to be accounted for—		23 0 0	
His Honor the Superintendent, as Trustee of Small Farms	1541 0 0		
Donald McLean, N.L.P.C.	541 16 11		
Provincial Government of Wellington	1834 0 4		
C. Weber, Provincial Engineer and Chief Provincial Surveyor	3015 0 0	6931 17 3	
Total Temporary			6954 17 3
BALANCE in hands of Provincial Treasurer on the 31st March, 1864			2292 1 8 $\frac{1}{2}$
TOTAL			£34265 19 3

J. C. LAMBTON CARTER,
Provincial Treasurer.

Examined,—G. E. G. RICHARDSON, Provincial Auditor.
Treasury, Napier, May 7, 1864.

I HEREBY certify that the foregoing is a correct statement of the Receipts and Expenditure of the Province of Hawke's Bay for the period from the 1st April 1863 to 31st March 1864, being the financial year, and that the following are the amounts spent during that time without authority of the Appropriation Act, viz.,—

1.—*Sums spent in excess of Votes to 31st March, 1864.*

Superintendent's Department	£ 3 8 1
Sheriff's Department	25 16 1
Police Department	2 9 6
Hospital Department	41 15 3
Harbour Department	36 6 11
Steam Subsidy	583 6 8
Insurance Government Buildings	22 19 0
Council Library	3 8 3
Immigration, Assisted and other than Assisted	400 2 11
Provincial Engineer's Department	36 2 8
Provincial Treasurer's Department	99 12 6
Te Aute Road	636 7 9
Middle Road	53 16 10
Clive Road... ..	16 2 1
Clive to Havelock Road	368 8 8
Patangata to Tamumu Road	114 9 0
Porangahau Road	174 7 7
Waipawa to Ruataniwha Road	4 0 0
Taupo Road	187 6 1
Petane Road	57 4 6
Bridle Track, Pohui to Tarawera	34 4 6
Bridle Track to Mohaka, Mohaka to Wairoa, and Mohaka to Upper Mohaka	257 11 6
Town Roads	240 10 5
Road Contingencies and Grants in Aid [<i>See note</i>]	270 19 0
Repairs and Maintenance Public Buildings	18 9 10
Contingencies Waipureku Ferry Punt	12 10 6
Removal and Re-erection of Lock-up	7 0 0
Kereru Bush and repairing Road	96 14 10
Rent Clive Ferry Ground	30 0 0
Life Boat, Napier	0 0 6
Total	£ 3835 11 5

2.—*Sums expended on services for which no provision was made in Appropriation Act.*

Native Interpreter	32 18 6
Harbor Improvements	249 4 3
Harbor Moorings	394 19 10
Addition to Gaol	511 3 0
Addition to Custom House	226 9 3
Colonial Defences and Defence Force [<i>See note</i>]	2465 6 7
Militia	135 2 6
Stables Napier Police Force	1 3 2
Napier Savings Bank	19 10 0
Wellington Provincial Government	25 0 0
	£ 4060 17 1

Grand Total £ 7896 8 6

NOTE.—These amounts differ from the expenditure under their respective headings in Yearly Abstract by £150, accounted for by a transfer from Road Contingencies and Grants in Aid, to Colonial Defences—the timber for which it was a payment originally obtained for the former purpose having been subsequently used for Block-houses.

Napier, May 12, 1864.

G. E. G. RICHARDSON,
Provincial Auditor.

