



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.

JOHN DAVIES ORMOND, Superintendent.

VOL. XIII.

FRIDAY, SEPTEMBER 27, 1872.

No. 23.

Superintendent's Office,

Napier, Sept. 19, 1872.

I, JOHN DAVIES ORMOND, Superintendent of the Province of Hawke's Bay, do hereby notify that the names of the Board of Wardens and Chairman elected under the provisions of the "Highways Act, 1871," of the North Ruataniwha Road Board District, are as under:—

Chairman—Major E. Carlyon.

Wardens—Hon. R. Stokes, A. M'Lean, J. Mathers, Hugh M'Lean, and Major Carlyon.

Dated at Napier this nineteenth day of September, one thousand eight hundred and seventy-two.

J. D. ORMOND,

Superintendent.

Abstract of Receipts

OF THE PROVINCE OF HAWKE'S BAY, FOR THE

RECEIPTS.

	£	s.	d.	£.	s.	d.
Balances in the hands of Officers and others on the 30th June, 1871, viz. :—						
Provincial Government of Wellington	1934	0	4			
				1934	0	4
Balance Credit at the Bank of New Zealand on 30th June, 1871	2607	13	1			
				2607	13	1
 ORDINARY—						
Advances on account of amount due by Province of Wellington	3814	1	7			
Moiety of Consolidated Revenue	805	17	7			
Pilot Fees	561	9	7			
Auctioneers' License Fees.....	120	0	0			
Publicans' License Fees	1166	5	0			
Wholesale Spirit Dealers' License Fees	140	0	0			
Beer Licenses	1	0	0			
Rent Public Wharves	435	0	0			
Cargo Boats and Waterman's Licenses	21	18	0			
Cattle Brand Fees	10	10	0			
Pound Fees.....	23	8	6			
Total Ordinary.....				7099	10	3
 TERRITORIAL—						
Crown Lands Sales, Assessments, &c.	6254	6	4			
Duties under Native Lands Act, 1865	1737	8	5			
Land Sales, Papakura	190	11	9			
Land Sales, Hikutoto	100	8	3			
Total Territorial				8282	14	9
 MISCELLANEOUS—						
Rent Ferry, Napier Heads	30	0	0			
Rents Papakura	232	7	4			
Rent Hikutoto	76	1	4			
Rent Government Reserves	24	10	0			
Slaughtering Licenses and Fees	139	19	0			
Dog Registration Fees	216	5	0			
Penitentiary Receipts	35	13	0			
Maintenance of Lunatics and others	25	17	2			
Refund on account of Immigration Expenditure	1000	0	0			
Miscellaneous and Incidental	30	14	3			
Public Works and Undertakings.....	1031	1	4			
Total Miscellaneous.....				2842	8	5
 SPECIAL—						
Refund Immigrants' Promissory Notes	771	17	9			
Rent Toll-gate, Tareha's Bridge	1410	0	0			
Rent Harbour Reserves.....	99	0	0			
Rents Educational Reserves	148	8	0			
Educational Rates	935	0	0			
Grant in aid of Education.....	300	0	0			
Road Levies, Hikutoto	2	11	6			
Road District Fund Account.....	300	0	0			
Road Board Fund Account	1333	6	8			
Grants in aid of Provincial Public Works	1031	1	4			
Hawke's Bay } Assessments	840	17	5			
Sheep Act, 1871 } Earmark and Dipping Fees	30	19	6			
Total Special				7203	2	2
Carried forward.....				£29969	9	0

and Expenditure,

FINANCIAL YEAR, ENDING THE 30TH JUNE, 1872.

EXPENDITURE.

	£	s.	d.	£	s.	d.
1.—JUDICIAL—						
Gaol Department	1137	5	4			
Police	1109	12	6			
Total Judicial.....				2246	17	10
2.—HOSPITAL & CHARITABLE—						
Grant in aid of Hospital	400	0	0			
Grant in aid of Charitable Aid.....	200	0	0			
Coroner's Department	3	6	6			
Total Hospital and Charitable.....				603	6	6
3.—ADMINISTRATIVE—						
Superintendent's Department ... £638 13 6 }	662	16	10			
Ditto unauthorised ... 24 3 4 }						
Law Officer's Department	100	0	0			
Treasury	269	2	6			
Total Administrative.....				1031	19	4
4.—HARBOUR DEPARTMENT—						
.....	528	8	8			
Total Harbour Department.....				528	8	8
5.—SURVEY DEPARTMENT—						
.....	992	2	0			
Total Survey Department				992	2	0
6.—LEGISLATIVE—						
Provincial Council	315	11	6			
Returning Officer's Department	21	10	6			
Total Legislative.....				337	2	0
7.—MISCELLANEOUS—						
General Printing and Advertising	149	2	0			
Insurance on Government Buildings	85	17	6			
Materials for Prison Labor	10	8	6			
Miscellaneous Contingencies	189	17	2			
Subsidy to Line of Coaches	100	0	0			
Grant in aid of Education Fund	300	0	0			
Grant in aid of Acclimatization Society	149	3	6			
Government Offices, Firewood, &c.	9	18	6			
Bonus to Ferry at Waihua	25	0	0			
Bonus to Ferry at Waikari	10	0	0			
Bonus to Ferry at Mohaka	25	0	0			
Bonus to Ferry at Wairoa.....	20	0	0			
<i>Unauthorised.</i>						
Dog Registration	12	0	0	12	0	0
Napier Athenæum	50	0	0	50	0	0
Grant to Captain Carter	100	0	0	100	0	0
Total Miscellaneous.....				1236	7	2
8.—PUBLIC WORKS AND UNDERTAKINGS—						
Maintenance of Public Buildings.....	131	9	5			
Maintenance of Public Fences	8	12	8			
Maintenance of Pumps and Wells	28	11	10			
Maintenance of grounds around Public Offices ...	18	6	8			
Treasury Addition	59	14	6			
ROADS—						
Maintenance of Main Road.....	1799	14	1			
Maintenance of Middle Road	148	10	9			
Maintenance of Napier to Pohui	122	14	9			
Carried forward.....	£2317	14	8	£6976	3	6

RECEIPTS—*Continued.*

	Brought forward.....	£29969 9 0
TEMPORARY—		
	Proceeds Sale of Impounded Stock	15 9 6
	Grant in aid of Roads (contribution towards) ...	30 0 0
	<i>Special.</i>	
	Contribution towards School Building Fund	52 12 6
	Total Temporary.....	98 2 0

Total of Abstract..... £30,067 11 0

EXPENDITURE—Continued.

Brought forward	£2317 14 8	£6976 3 6
Maintenance of Te Aute Road to 70-Mile Bush...	142 1 0	
Maintenance of Petane to Wairoa	147 18 1	
Repairs to Long Bridge.....	88 15 6	
Repairs to Louisa Creek Bridge	80 0 0	
Repairs to Waitangi Bridge	64 13 3	
Bridge near Havelock	400 0 0	
Road Contingencies	199 16 11	
Road Overseers	200 0 0	
Grant in aid of Roads.....	61 0 0	
<i>Unauthorised.</i>		
Ngaruroro and Petane Bridges.....	32 3 0	
Total Public Works and Undertakings	3734 2 5	
LOAN ACT AMENDMENT ACT, £28,000.		
Purchase of Land from Natives	19 19 6	
Immigration	16 10 0	
Total Loan Act Amendment Act.....	36 9 6	
SPECIAL—		
UNDER TOLLGATE ACT, 1867—		
Napier to Havelock.....	£746 2 10}	1226 4 6
Tareha's Bridge to Puketapu.....	480 1 8}	
UNDER HARBOUR RESERVES ACT, 1861	101 8 2	
IMMIGRATION FUND	879 6 3	
UNDER HAWKE'S BAY SHEEP ACT, 1871.....	979 17 9	
DISTRICT ROAD FUND	615 0 0	
ROAD BOARD ACCOUNT	146 13 4	
UNDER EDUCATIONAL RESERVES ACT, 1861, AND EDUCATIONAL RATES ACT, 1868	1558 5 3	
GRANT IN AID OF PROVINCIAL PUBLIC WORKS	1031 1 4	
HIKUTOTO ROAD LEVIES	2 11 6	
Total Special	6540 8 1	
TEMPORARY—		
Refund Proceeds Sale of Impounded Stock	3 17 0	
Refund Contributions towards grant in aid of road	30 0 0	
<i>Special.</i>		
Refund Contributions towards grants in aid of School Buildings.....	40 12 6	
Total Temporary	74 9 6	
Balance in hands of officers and others, Provincial Government of Wellington	1934 0 4	
Balance Credit at Bank of New Zealand on 30th June, 1872	10771 17 8	
Total of Abstract.....	£30,067 11 0	

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, August 31, 1872.

I hereby certify that the foregoing is a correct Statement of the Receipts and Expenditure of the Province of Hawke's Bay for the financial year, ending 30th June, 1872; and that the amount of Unauthorised and Over Expenditure Items, which are separately shewn in the Expenditure Abstract, is within the one-twentieth of the Ordinary Provincial Revenues of the preceding year.

G. E. G. RICHARDSON,
Provincial Auditor.

Audit Office, Napier,
September 3, 1872.

ERRATUM.—Page 73—For Balance Credit at Bank of New Zealand on 31st March, read 30th June.

Printed, under the authority of the Government of the Province of Hawke's Bay, by
DINWIDDIE, MORRISON and CO., Printers for the time being to such Government.

