



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 XIV. TUESDAY, SEPTEMBER 30, 1873. No. 36

ACCOUNTS of Receipts and Disbursements of the Kauranaki Road Board, Province of Hawke's Bay, for the year ended the 30th day of June, 1873.

<i>Receipts.</i>	
Balance in hand	
1st July, 1872	13 6 8
General Rates ...	
Special ...	
(a) Rates collected for construction of Roads ...	
(a) Rates collected for repairs of Roads ...	
Subscriptions by Ratepayers or others for ordinary or special works ...	
Contributions from Provincial Government, in addition to rates or subscriptions	
Contributions from Roads District Fund Account, under "The Payments to Provinces Act, 1870." ...	
Ditto under "The Payments to Provinces Act, 1871" ...	
Receipts from other sources, viz.:	
TOLLS.	
	£13 6 8

<i>Expenditure.</i>	
Balance due to Treasurer or Bank on July 1, 1871, (being amount over expended in former year), now repaid ...	
New Roads—Survey and construction ...	
(b.) Existing Roads—Repairs & Improvements ...	
(b.) Other Works viz.:	
Purchase of tools, materials, and implements ...	
Expenses — Collection of Rates	
Collection of tolls	
Salaries and rent	
Printing and advertising ...	
Miscellaneous ...	
Balance, credit at the Union Bank of Australia on June 30, 1873...	13 6 8
	£13 6 8

WILLIAM COUPER.
Examined and found correct.
G. E. G. RICHARDSON,
Provincial Auditor.

Office of Kauranaki Road Board,
30th June, 1873.

(a.) If the Local Ordinance so provides, then these not to be included under the head "General Rates" or "Special Rates."

(b.) Here insert any special works, such as Bridges or Culverts not included in Contracts for construction or repairs.

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, 1872, viz. :—						
Provincial Government of Wellington.....	1934	0	4			
				1934	0	4
Balance Credit at the Bank of New Zealand on 30th June, 1872	10771	17	8			
				10771	17	8
ORDINARY & MISCELLANEOUS—						
Auctioneers' and Publicans' License Fees	1220	0	0			
Pilot, Harbour, Wharf Dues, and Boat Licenses	1113	12	4			
Brand and Pound Fees.....	25	15	0			
Slaughter Licenses.....	90	0	0			
Wholesale Spirit Dealers' Licenses	173	14	8			
Immigrants' Promissory Notes.....	134	0	0			
MISCELLANEOUS AND INCIDENTAL—						
Rent Ferry, Napier Heads	65	0	0			
Rent Slaughter-house	37	0	0			
Rent Hikutoto.....	35	8	6			
Dog Registration Fees	227	5	0			
Maintenance of Lunatics and others'	76	15	6			
Penitentiary Receipts.....	39	13	0			
Incidental	28	0	6			
Rent Government Reserves	197	10	0			
Interest on Bank Balances	63	11	8			
Acclimatization Society.....	6	19	0			
Road Contingencies	100	0	0			
Total Ordinary and Miscellaneous.....				3634	5	2
TERRITORIAL—						
Crown Land Sales, Assessments, and Leases on Runs.....	34468	17	9			
Duties under Native Lands Act, 1865.....	192	15	0			
Papakura Land Sales.....	735	0	0			
Hikutoto Land Sales.....	219	0	0			
Total Territorial.....				35615	12	9
SPECIAL—						
Education Rate	544	0	0			
Rent Educational Reserves	187	7	9			
Sheep Assessment and Dipping Fees	970	11	3			
Rent Toll-bar, Tareha's Bridge	1531	13	4			
Rent Harbour Reserves.....	106	10	0			
Purchase Education Reserve.....	5	0	0			
Grant in aid of Education.....	1100	0	0			
Road Board Account.....	1160	0	0			
Total Special				5605	2	4
TEMPORARY—						
Proceeds Sale of Impounded Stock	19	8	6			
Contribution towards Grant in aid of Roads	5	0	0			
TERRITORIAL—						
Transfer Deposits	883	11	0			
Deposits on applications	9811	13	2			
SPECIAL—						
Contributions towards School Building Fund.....	8	0	0			
Total Temporary.....				10727	12	8
Carried forward.....				£38,288	10	11

and Expenditure,

YEAR ENDING THE 30TH JUNE, 1873.

EXPENDITURE.

		£	s.	d.	£	s.	d.
1.—JUDICIAL—							
Gaol Department	1145	2	3	} 1240	18	11	
Police " unauthorised.....	95	16	8				
Police				1184	1	6	
Total Judicial					2425	0	5
2.—HOSPITAL & CHARITABLE.							
Maintenance of Hospital	500	0	0				
Charitable Aid	250	0	0				
Coroner's Department	2	0	0				
Total Hospital and Charitable.....					752	0	0
3.—ADMINISTRATIVE—							
Superintendent's Department	748	4	10				
Law Officer's Department	100	0	0				
Treasury	319	19	11				
Total Administrative					1168	4	9
4.—HARBOUR DEPARTMENT—							
.....	636	4	1				
Total Harbour Department					636	4	1
5.—SURVEY DEPARTMENT—							
.....	1917	15	1				
Total Survey Department					1917	15	1
6.—LEGISLATIVE—							
Provincial Council	305	19	6				
Returning Officer's Department	40	0	0	} 68	13	6	
do. unauthorised	28	13	6				
Total Legislative					374	13	0
7.—MISCELLANEOUS—							
General Printing and Advertising	149	13	9				
Insurance on Government Buildings	79	2	6				
Materials for Prison Labor.....	19	10	0				
Expenses Weights and Measures	0	8	0				
Miscellaneous Contingencies	293	1	11				
Subsidy to Line of Coaches.....	100	0	0				
Compensation for use of land near Havelock.....	20	0	0				
Athenæum	100	0	0				
Botanical Gardens.....	200	0	0				
Compensation to Matthew Hill for land taken for road	10	0	0				
Grant in aid of Education Fund	1100	0	0				
Grant in aid of Acclimatization Society	200	0	0				
Government Offices, Firewood, &c.	16	3	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 Wairōa.....	20	0	0				
Gratuity to Mr. Peacock for work and expenses collecting Immigration Promissory Notes ...	25	0	0				
Total Miscellaneous					2392	19	8
8.—PUBLIC WORKS AND UNDERTAKINGS—							
Maintenance of Public Buildings.....	168	11	2				
Maintenance of Public Fences	19	17	9				
Maintenance of Pumps and Wells	30	0	0				
Maintenance of Grounds around Public Offices...	20	0	0				
Carried forward.....	£238	8	11	£9666	17	0	

RECEIPTS—*Continued.*

Brought forward..... £68,288 10 11

Total Abstract..... £68,288 10 11

EXPENDITURE—continued.

Brought forward.....	£238	8	11	£9666	17	0
Hospital addition	97	6	6			
Strengthening Cells in Gaol	100	1	0			
Tank for Gaol	15	0	0			
Shifting lights for entering Harbor at night	10	5	0			
Lock-up at Spit	29	6	9			
Ferry Punt, Mohaka	120	0	0			
ROADS—						
Main Road, Havelock to Waipukurau	2199	19	4			
Waipukurau to Southern Boundary of Province	290	16	4			
Middle Road	295	6	7			
Te Aute Road to 70-Mile Bush	296	6	6			
Louisa Creek to Hampden	300	0	0			
Grant in aid of Wallingford Bridge	600	0	0			
Napier to Pohui	199	2	4			
Oero Road	100	0	0			
Petane to Wairoa	146	16	6			
Inland Track, Wairoa to Waihua	99	19	8			
Grant in aid Papakura Block to Ohiti.....	100	0	0			
Grant in aid of Road from Tuki Tuki to Tarawera	100	0	0			
Road Overseers	250	0	0			
Road Contingencies	297	19	5			
Grant in aid of Roads and Road Boards.....	88	13	4			
Town Roads	200	0	0			
<i>Unauthorised—</i>						
Ngaruroro Bridge	297	6	6			
Total Public Works and Undertakings.....				6472	14	8
SPECIAL—						
UNDER TOLL-GATE ACT, 1867—						
Napier to Havelock	902	18	6			
Tareha's Bridge to Puketapu	517	8	1			
UNDER HARBOR RESERVES ACT, 1861	101	17	8			
ROAD BOARD ACCOUNT	2213	6	8			
UNDER HAWKE'S BAY SHEEP ACT, 1871	695	3	8			
UNDER EDUCATIONAL RESERVES ACT, 1861, AND EDUCATIONAL RATES ACT, 1868	1664	7	4			
Total Special.....				6095	1	11
TEMPORARY—						
<i>Territorial—</i>						
Transfer Deposits	883	11	0			
Deposits on Applications	3084	5	8			
<i>Special—</i>						
Education Refund, contributions in aid School Buildings	28	5	0			
Total Temporary.....				3996	1	8
BALANCES IN HANDS OF OFFICERS AND OTHERS—						
Provincial Government of Wellington				1934	0	4
Balance Credit at the Bank of New Zealand on 30th June, 1873				40,123	15	4
Total of Abstract.....	£68,288	10	11			

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, August 13, 1873.

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, 1873; 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.

Audit Office, Napier,
August 27, 1873.

G. E. G. RICHARDSON,
Provincial Auditor.

RETURN showing the Land Sold, applications for Unagricultural Land to go to Auction at 5s. per acre, and Rents and Assessments on Runs received, at the Crown Lands Office, at Napier, during the month of August, 1873.

Date	Mode of Sale.	Name	Particulars	AREA OF LAND SOLD.			CASH			Rate per Acre	Rents and Assessments.	Area of Unagricultural land to go to Auction if certified.	Amount of Deposit at 10 per Cent.	Remarks.
				Town.	Suburban.	Country	Town	Suburban	Country					
				A. R. P.	A. R. P.	A. R. P.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	A. R. P.	£ s. d.	
1873 Aug 1	applicatn	Charles Lambert...	Land in Makaretu Reserve ...	...	...	40 0 0	...	...	4 0 0	0 10 0	...	...	...	Deferred payments. Balance
4	auCTION	John Buchanan ...	Ugaricultural land, Oero district ...	...	...	1227 2 0	...	...	276 3 9	0 5 0	...	...	...
4	„	John Buchanan ...	Unagricultural land, Oero district ...	...	...	481 0 0	...	...	108 13 6	0 5 0 ½	...	...	...
8	applicatn	J. and T. Holden	Rural Land, Wakarara District ...	...	...	40 0 0	...	...	20 0 0	0 10 0	...	...	...
8	„	J. and T. Holden	Land in Wakarara district ...	...	...	...	...	...	...	...	...	200 0 0	5 0 0	
11	„	Ihaka Whanga ...	Town Sections 58, 59, 90 and 91, Mahia ...	1 1 1	...	...	25 5 0	...	...	20 0 0	...	...	...
11	„	Ihaka Whanga ...	Rural Land, Kini Kini, Mahia ...	...	...	40 0 0	...	...	20 0 0	0 10 0	...	...	...
11	„	Frederick Spooner	Town Section 829, Clyde ...	0 2 0	...	...	10 0 0	...	...	20 0 0	...	...	...
18	„	R. H. Rhodes and Co. ...	Rural Land on Hallett's run, Patoka District ...	...	...	327 0 0	...	...	163 10 0	0 10 0	...	...	...
18	„	R. H. Rhodes and Co. ...	Rural Land, Patoka District...	...	...	980 0 0	...	...	490 0 0	0 10 0	...	...	...
18	„	R. H. Rhodes and Co. ...	Rural Land, Patoka District...	...	...	730 0 0	...	...	365 0 0	0 10 0	...	...	...
18	„	R. H. Rhodes and Co. ...	Rural Land, Patoka District...	...	...	900 0 0	...	...	450 0 0	0 10 0	...	...	...
18	„	R. H. Rhodes and Co. ...	Rural Land, Patoka District...	...	...	360 0 0	...	...	180 0 0	0 10 0	...	...	...
18	„	James Hallett ...	Six month's rent of Ranga-o-Tawhao Block ...	...	...	...	...	...	...	...	7 5 10	...	...

27	applicatn	R. H. Rhodes and Co. ...	Rural Land, Patoka District...	...	...	1276 0 0	...	...	638 0 0	0 10 0	...	...	...
27	„	R. H. Rhodes and Co. ...	Rural Land, Patoka District...	...	...	1685 0 0	...	...	842 10 0	0 10 0	...	...	...
27	„	R. H. Rhodes and Co. ...	Rural Land, Patoka District...	...	...	770 0 0	...	...	385 0 0	0 10 0	...	...	...
29	„	James Hallett ...	Rural Land on his run, Patoka District	327 0 0	163 10 0	0 10 0
			Totals	...	1 3 1	9183 2 0	35 5 0	...	4106 7 3	...	7 5 10	200 0 0	5 0 0

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RECAPITULATION.

	AVAILABLE.	UNAVAILABLE.
Land Sales ...	£4141 12 3	...
Rents and Assessments ...	7 5 10	...
Deposits on 5s Land...	...	5 0 0
	<u>£4148 18 1</u>	<u>5 0</u>

H. B. SEALY,
Commissioner of Crown Lands.

Crown Lands Office,
Napier, Sept. 3, 1873.

ACCOUNT of Receipts and Disbursements of the Te Mata Road Board, Province of Hawke's Bay, for the year ended the 30th day of June, 1873.

<i>Receipts.</i>	
Balance in hand	
1st July, 1872	56 11 8
General Rates.—	
Total amount levied, £84 17s 11d, of which £14 10s 7d has as yet not been collected...	
Special ...	
(a) Rates collected for construction of Roads...	
(a) Rates collected for repairs of Roads ...	
Subscriptions by Ratepayers or others for ordinary or special works ...	30 0 0
	86 11 8
Contributions from Provincial Government, in addition to rates or subscriptions	
Contributions from Roads District Fund Account, under "The Payments to Provinces Act, 1871," ...	26 13 4
Ditto under "The Payments to Provinces Act, 1872" ...	60 0 0
	86 13 4

(a.) If the Local Ordinance so provides, then these not to be included under head "General Rates" or "Special Rate."

Receipts from other sources, viz.:

TOLLS.

<i>Expenditure.</i>		£173 5 0
Balance due to Treasurer or Bank on July 1, 1871, (being amount over-expended in former year), now repaid ...		
New Roads—Survey and construction ...	79 5 0	
(b.) to forming road ...		
Existing Roads—Repairs and improvements .		
(b.) bridges and culverts ...		
Other Works, viz:		
Purchase of tools, materials, and implements ...	36 11 9	
Expenses — Collection of rates		
Collection of tolls		
Salaries and rent		
Printing and advertising ...	0 16 9	
Miscellaneous ...		
		116 13 6
Balance ...		56 11 6
		£173 5 0

FREDERICK NELSON,
Chairman.

Examined and found correct.
G. E. G. RICHARDSON,
Provincial Auditor.
Office of Te Mata Road Board,
August 15, 1873.

(b.) Here insert any special works, such as Bridges or Culverts not included in contracts for construction or repairs.