



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. XV.

MONDAY, FEBRUARY 16, 1874.

No. 5.

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

<i>Receipts.</i>	
Balance in hand	
1st July, 1872...	27 0 0
General Rates ...	
Contributions by G. S. Whitmore	30 0 0
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
Contributions from Provincial Government, in addition to rates or subscriptions	
Contributions from Roads District Fund Account, under "The Payments to Provinces Act, 1871." ...	53 6 8
Ditto under "The Payments to Provinces Act, 1872" ...	60 0 0
	113 6 8
Receipts from other sources, viz.:	
TOLLS.	
	£170 6 8

Balance due to Treasurer or Bank on July 1, 1871, (being amount over expended in former year), now repaid ...	
<i>New Roads</i> —Survey and construction ...	
(b.)	
<i>Existing Roads</i> —Repairs & Improvements ...	81 0 0
(b.)	15 0 0
	7 10 0
	10 10 0
	5 5 0
	16 15 0
<i>Other Works</i> viz.:	136 0 0
Purchase of tools, Bridge under contract ...	
<i>Expenses</i> —Collection of Rates	
Collection of tolls	
Salaries and inspecting contracts ...	
Printing and advertising ...	
Miscellaneous ...	
Balance in hand of Chairman, June 30, 1873...	34 6 8
	£170 6 8
G. S. WHITMORE, Chairman.	
Examined and found correct.	
G. E. G. RICHARDSON, Provincial Auditor.	
Office of Peka Peka Road Board District, June 30, 1873.	

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

(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.
ORDINARY & MISCELLANEOUS—						
Auctioneers' and Publicans' License Fees	75	0	0			
Pilot, Harbour, Wharf Dues, and Boat Licenses ...	551	0	9			
Brand and Pound Fees	8	7	0			
Slaughter Licenses	100	0	0			
MISCELLANEOUS AND INCIDENTAL—						
Rent Ferry, Napier Heads	20	10	0			
Balance Capitation Allowance	7	8	2			
Maintenance of Lunatics and others	7	16	0			
Interest on Bank Balances	374	16	7			
Total Ordinary and Miscellaneous				1144	18	
TERRITORIAL—						
Crown Land Sales, Assessments, and Leases on Runs	15425	19	11			
Duties under Native Lands Act	710	15	11			
Total Territorial.....				16136	15	10
SPECIAL—						
Rent Educational Reserves	7	10	0			
Education Rates	141	0	0			
Rent Toll-bar, Tareha's Bridge	300	0	0			
Sheep Assessment and Dipping Fees	394	10	1			
Road Board Account	435	0	0			
Total Special				1278	0	1
TEMPORARY—						
Deposits on applications	1159	15	6			
MISCELLANEOUS—						
Proceeds Sale of Impounded Stock	11	19	6			
Balances in the hands of Officers and others on the 30th September, 1873, viz. :—						
T. K. Newton, Chairman Hospital Board	100	0	0			
H. S. Tiffen, Chairman Charitable Board	50	0	0			
Provincial Government of Wellington	1934	0	4			
Total Temporary.....				3255	15	4
Balance Credit at the Bank of New Zealand on 30th Sept., 1873				44606	12	11

Carried forward £66,422 2 8

and Expenditure,

QUARTER ENDING THE 31st DECEMBER, 1873.

EXPENDITURE.

	£	s.	d.	£	s.	d.
1.—JUDICIAL—						
Gaol Department	294	16	9			
Police	351	12	9	}	364	2 9
„ not specially provided for	12	10	0			
Total Judicial					658	19 6
2.—HOSPITAL & CHARITABLE.						
Coroner's Department	1	0	0			
Total Hospital and Charitable.....					1	0 0
3.—ADMINISTRATIVE—						
Superintendent's Department	214	6	0			
Law Officer's Department	25	0	0			
Treasury	82	14	6			
Total Administrative					322	0 6
4.—HARBOUR DEPARTMENT—						
.....	173	12	1			
Total Harbour Department					173	12 1
5.—SURVEY DEPARTMENT—						
.....	767	1	10			
Total Survey Department					767	1 10
6.—LEGISLATIVE—						
Provincial Council	1	16	0			
Total Legislative					1	16 0
7.—MISCELLANEOUS—						
General Printing and Advertising.....	65	6	3			
Materials for Prison Labor.....	4	16	6			
Miscellaneous Contingencies	21	3	6			
Payment of Assessment on P. Dolbel's run.....	41	13	4			
Bonus to Ferry at Waihua.....	6	5	0			
Bonus to Ferry at Mohaka	6	5	0			
Bonus to Ferry at Wairoa	5	0	0			
Total Miscellaneous					150	9 7
8.—PUBLIC WORKS AND UNDERTAKINGS—						
Maintenance of Public Buildings	34	5	11			
Maintenance of Public Fences	2	11	6			
Strengthening cells in Gaol	14	9	1			
Addition to Slaughter-house	100	0	0			
Reclaiming land and erecting wharves at Gough Island	641	19	6			
Erection building and purchase light for Napier Bluff	37	7	4			
ROADS—						
Meanee and Taradale Road	500	0	0			
Waipawa to 70-Mile Bush	98	14	6			
Napier to Waipukurau	974	18	2			
Waipukurau to Southern Boundary of Province ...	95	0	2			
Hyderabad Road	675	18	9			
Town Roads	111	14	0			
Carried forward	£3286	18	11	£2074	19	6

RECEIPTS—*continued.*

Brought forward.....	£66,422	2	8
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Total of Abstract.....	£66,422	2	8
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EXPENDITURE—*continued.*

Brought Forward :.....	£3286 18 11	£2074 19 6
Middle Road	54 12 0	
Road Overseers	75 0 0	
Road Contingencies	89 8 1	
Napier to Pohui	54 9 0	
Maraekakaho and Hampden	84 14 0	
Waipawa to Hampden	74 3 6	
Oero Road.....	40 0 0	
Tuki Tuki to Tarawera	75 0 0	
Patea Road, between Kereru and boundary of Province	78 17 0	
Total Public Works and Undertakings	3913 2 6	
SPECIAL—		
UNDER TOLL-GATE ACT, 1867—		
Napier to Havelock	260 4 6	
Tareha's Bridge to Puketapu	203 16 6	
SHEEP DEPARTMENT	231 3 0	
EDUCATION	382 16 4	
Total Special	1078 0 4	
TEMPORARY—		
<i>Territorial—</i>		
Deposits refunded or become available	1018 3 0	
<i>Miscellaneous—</i>		
Refund Security for due fulfilment of contract	50 0 0	
BALANCES IN HANDS OF OFFICERS AND OTHERS ON 31ST DECEMBER, 1873—		
T. K. Newton, Chairman Hospital Board	200 0 0	
H. S. Tiffen, Chairman Charitable Aid Board	150 0 0	
Provincial Government of Wellington	1934 0 4	
Total Temporary	3352 3 4	
Balance Credit at the Union Bank of Australia on 31st December, 1873	56,003 17 0	
Total of Abstract	£66,422 2 8	

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, January 21, 1874.

I hereby certify that I have examined the accounts of the Provincial Treasurer of the Province of Hawke's Bay, for the quarter ending 31st December, 1873, and have compared them with the vouchers, and find the computations correct; that the Revenues and Receipts brought in charge and required by law to be paid into the Provincial Account, were so paid; that all issues of public moneys have been made on warrants of the Superintendent, duly certified by me; that all moneys issued in payment of services rendered were legally available, according to the terms of the Provincial Audit Act, 1866; that the Expenditure shown in the said accounts have been properly classified, and that any part thereof which may have been incurred without authority of law is separately shown.

Audit Office, Napier,
February 9, 1874.

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 January, 1874.

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 at 5s. per acre, if certified.	Amount of Deposit at 10 per Cent.	Remarks.
				Town.	Suburban	Country	|| Town	Suburban	Country					
1874 Jan.				A. R. P.	A. R. P.	A. R. P.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	A. R. P.	£ s. d.	
6	...	D. P. Balfour ...	Assessment on his run, Mohaka Block ...	...	...	...	...	...	...	...	10 13 1	...	...
7	applicatn	William Christie...	Agricultural Section No. 39, Turiroa ...	...	...	20 0 0	...	...	20 0 0	1 0 0	...	...	...	Purchase under Hawke's Bay Crown Lands Sale Act, 1870.
12	"	Eustace C. Fannin	Rural Land on his run, Mohaka Block ...	...	...	80 0 0	...	...	40 0 0	0 10 0	...	...	...	Deferred payments
12	"	Charles Morton ...	Land in Makaretu Reserve	...	...	200 0 0	...	...	20 0 0	0 10 0	...	...	...
17	...	James Anderson ...	Assessment on his runs, Mohaka Block ...	...	...	...	...	...	...	...	14 11 10	...	...
20	"	S. W. P. Peddel ...	Rural Sections Nos. 17, 18, and 19, Pakiaka ...	...	...	128 0 0	...	...	64 0 0	0 10 0	...	...	...
22	"	James Hallett ...	Rural land on his run, Patoka District ...	...	...	400 0 0	...	...	200 0 0	0 10 0	...	...	...
23	"	Elizabeth Crosse ...	Town Sections Nos. 39, 40, 41 and 42, Porangahau ...	1 0 0	...	...	5 0 0	...	...	5 0 0	...	...	...
27	"	John Buchanan ...	Rural Land, Oero District	...	...	60 0 0	...	...	30 0 0	0 10 0	...	...	...
30	"	H. W. P. Smith ...	Rural Land, Maraekakaho District ...	...	...	501 0 0	...	...	250 10 0	0 10 0	...	...	...
			Totals ...	1 0 0	...	1389 0 0	5 0 0	...	624 10 0	...	25 4 11	...	...

RECAPITULATION.

	AVAILABLE.	UNAVAILABLE.
Land Sales	£629 10 0	...
Rents and Assessments	25 4 11	...
Deposits on 5s Land... ..	...	...
	£654 4 11	...

H. B. SEALY,
Commissioner of Crown Lands.

Crown Lands Office,
Napier, Feb. 3, 1874.

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

Receipts.

Balance in hand		
1st July, 1872	95	16 3
General Rates, due from last year ...	9	2 11
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	9	2 11
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" ...	100	0 0
1872 " £60 0 0		
20 0 0		
20 0 0		
	126	13 4
Receipts from other sources, viz. :		
TOLLS.		
	£231	12 6

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

Expenditure.

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 and improvements ...	65	13 8
(b.)		65 13 8
Other Works, viz:		
Purchase of tools, materials, and implements ...		
Expenses — Collection of rates, part due previous year	4	12 0
Collection of tolls		
Salaries and rent		
Printing and advertising	3	1 6
Miscellaneous		7 13 6
		73 7 2
Balance in hands of Chairman on 30th June, 1873 ...		153 5 4
		£231 12 6
JOSEPH RHODES, Chairman.		
Examined and found correct.		
G. E. G. RICHARDSON, Provincial Auditor.		
Office of Clive Road Board, June 30, 1873.		

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

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