



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.
J. D. ORMOND, Superintendent.

Vol. XV.

TUESDAY, APRIL 21, 1874.

No. 10.

ACCOUNT of Receipts and Disbursements of the West Kaikora 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	12 16 8
General Rates, due from last year ...	
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 10 0
<hr/>	
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"	61 0 0
	<hr/>
	87 13 4
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Receipts from other sources, viz.:	
TOLLS.	
	<hr/>
	£131 0 0

<i>Expenditure.</i>	
Balance due to Treasurer or Bank on July 1, 1871, (being amount over-expended in former year), now repaid	
New Roads — Construction	90 1 4
(b.) Existing Roads—	
Repairs and improvements	
(b.) Other Works, viz:	
Purchase of materials	36 3 10
Expenses — Collection of rates, part due previous year	
Collection of tolls	
Salaries and rent	
Advertising and stationery	0 17 6
Miscellaneous	<hr/>
	127 2 8
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Balance in hands of Chairman on 30th June, 1873	3 17 4
	<hr/>
	£131 0 0

ROBERT STOKES,
Chairman.

Examined and found correct.
G. E. G. RICHARDSON,
Provincial Auditor.
Office of West Kaikora District Road Board, June 30, 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.
ORDINARY & MISCELLANEOUS—						
Auctioneers' and Publicans' License Fees	12	10	0			
Pilot, Harbour, Wharf Dues, and Boat Licenses ...	156	16	0			
Brand and Pound Fees	6	3	0			
Slaughter Licenses	40	0	0			
Wholesale Spirit Dealers Licenses	150	0	0			
MISCELLANEOUS AND INCIDENTAL—						
Rent Ferry, Napier Heads	20	10	0			
Rent Government Reserves	12	10	0			
Purchase of Government Reserves	5	0	0			
Dog Registration Fees	35	0	0			
Balance Capitation Allowance	7	8	2			
Interest on Bank Balances	403	5	5			
Total Ordinary and Miscellaneous		849	2		7	
TERRITORIAL—						
Crown Land Sales, Assessments, and Leases on Runs	10262	2	6			
Total Territorial.....		10262	2		6	
SPECIAL—						
Rent Educational Reserves	19	2	0			
Education Rates	3	0	0			
Grant in aid of Education Fund	1900	0	0			
Rent Toll-bar, Tareha's Bridge, and Meanee and Taradale Road.....	313	9	6			
Rent Harbor Reserves	74	5	0			
Road Board Account	435	0	0			
Sheep Assessment and Dipping Fees	74	9	4			
Total Special		2819	5		10	
TEMPORARY—						
Territorial, deposits on applications	49	11	3			
Proceeds sale of Impounded Stock	29	3	6			
SPECIAL—						
Contribution towards grants in aid School Buildings	89	5	6			
Balances in the hands of Officers and others on the 31st December, 1873, viz. :—						
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.....		2452	0		7	
Balance Credit at the Bank of New Zealand on 31st December, 1873		56003	17		0	

Carried forward £72,386 8 6

and Expenditure,

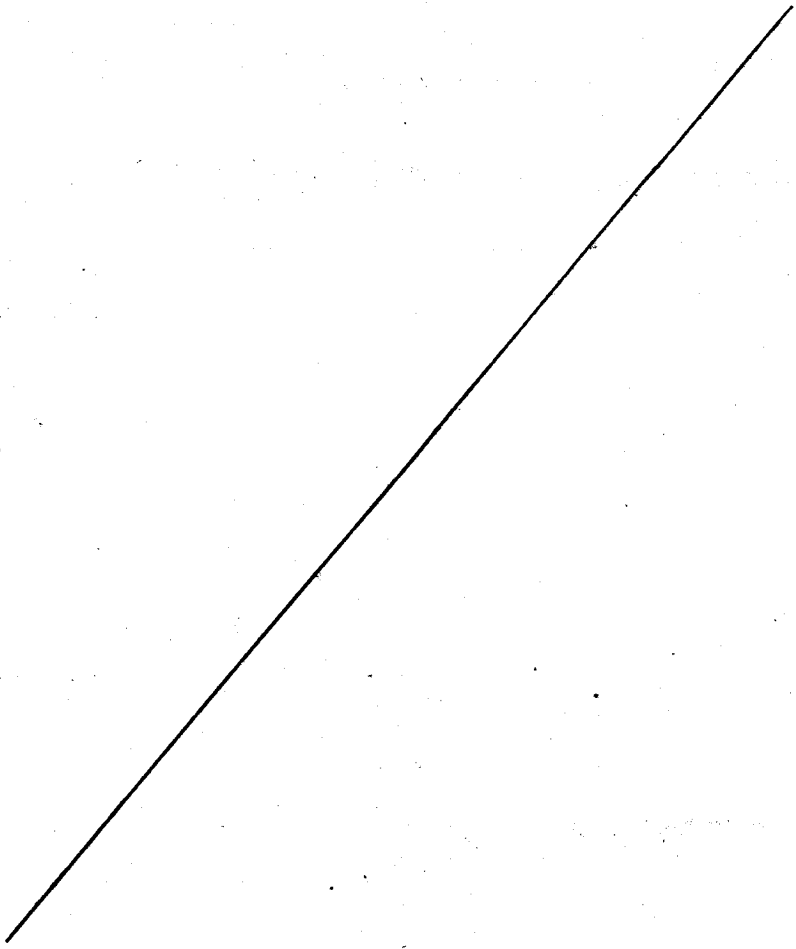
QUARTER ENDING THE 31ST MARCH, 1874.

EXPENDITURE.

	£	s.	d.	£	s.	d.
1.—JUDICIAL—						
Gaol Department	322	17	1			
Police	358	5	3	}	370	15 3
„ not specially provided for	12	10	0			
Total Judicial					693	12 4
2.—HOSPITAL & CHARITABLE.						
Coroner's Department	1	0	0			
Total Hospital and Charitable.....					1	0 0
3.—ADMINISTRATIVE—						
Superintendent's Department	213	0	0			
Law Officer's Department	25	0	0			
Treasury	79	1	0			
Total Administrative					317	1 0
4.—HARBOUR DEPARTMENT—						
Total Harbour Department	113	7	6			
5.—SURVEY DEPARTMENT—						
Total Survey Department	1022	7	6			
6.—LEGISLATIVE—						
Provincial Council	73	12	1			
Returning Officer's Department	12	10	0			
Total Legislative					86	2 1
7.—MISCELLANEOUS—						
General Printing and Advertising.....	36	19	3			
Insurance on Government Buildings	20	0	0			
Materials for Prison Labor.....	1	7	0			
Miscellaneous Contingencies	26	12	6			
Athenæum	100	0	0			
Botanical Gardens	6	4	3			
Grant in aid of Education Fund	1900	0	0			
Government Offices, Firewood, &c.....	12	1	6			
Bonus to Ferry at Waihua.....	6	5	0			
Bonus to Ferry at Wairoa	5	0	0			
Wangawehi Light	10	0	0			
Total Miscellaneous					2124	9 6
8.—PUBLIC WORKS AND UNDERTAKINGS—						
Maintenance of Public Buildings	26	15	1			
Maintenance of Grounds around Public Offices.....	5	17	6			
Strengthening Cells in Gaol	0	5	7			
Addition to Slaughter-house	226	4	6			
Moorings	343	10	6			
Reclaiming land and erecting wharves at Gough Island	2981	15	0			
Erection building and purchase light for Napier Bluff	195	16	5			
ROADS—						
Meanee and Taradale Road	500	0	0			
Waipawa to 70-Mile Bush	89	0	1			
Carried forward	£4369	4	8	£4357	19	11

RECEIPTS—*continued.*

Brought forward..... £72,386 8 6



Total of Abstract..... £72,386 8 6

EXPENDITURE—*continued.*

Brought forward	£4369	4	8	£4357	19	11
Main Road Napier to Waipukurau	473	10	4			
Waipukurau to Southern Boundary of Province ...	153	7	0			
Hyderabad Road	467	7	0			
Town Roads	131	8	3			
Grant in aid of Roads and Road Boards	15	0	0			
Middle Road	105	0	0			
Road Overseers	75	0	0			
Road Contingencies	86	14	5			
Petane to Wairoa	86	4	0			
Napier to Pohui	43	6	0			
Maraekakaho and Hampden	10	8	0			
Waipawa to Hampden	63	4	10			
Oero Road.....	1	0	0			
Tuki Tuki to Tarawera	63	10	0			
Wairoa Roads	29	6	0			
Ferryman at Porangahau River.....	6	0	0			
Total Public Works and Undertakings		6179	10	6		
SPECIAL—						
UNDER TOLL-GATE ACT, 1867—						
Napier to Havelock	314	7	8			
Puketapu Road	50	0	9			
SHEEP DEPARTMENT	449	10	6			
HARBOR MAINTENANCE	30	0	0			
EDUCATION	355	6	0			
Total Special		1199	4	11		
TEMPORARY—						
Territorial Deposits refunded or become available ...	687	10	0			
BALANCES IN HANDS OF OFFICERS AND OTHERS ON 31st MARCH, 1874—						
T. K. Newton, Chairman Hospital Board	300	0	0			
H. S. Tiffen, Chairman Charitable Aid Board	150	0	0			
Provincial Government of Wellington	1934	0	4			
Total Temporary		3071	10	4		
Balance Credit at the Union Bank of Australia on 31st March, 1874		57,578	2	10		
Total of Abstract	£72,386	8	6			

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, April 11, 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 March, 1874, 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.

G. E. G. RICHARDSON,
Provincial Auditor.

Audit Office, Napier,
April 15, 1874.

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 March, 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				A. R. P.	A. R. P.	A. R. P.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	A. R. P.	£ s. d.	
Mch		A. A. and J. Watt	Six months' rent of Lot 2, Wairoa District...	...	...	...	...	...	...	...	...	...	...
4		A. A. and J. Watt	Six month's rent of Lot 3, Wairoa District...	...	...	...	...	...	...	5 10 0	...	...	...
4		J. D. Ormond	Assessment on his run, Porangahau Block, for 1873	...	...	...	...	...	...	31 0 0	...	...	...
5		W. Couper	Assessment on his run, Kauranaki, for 1873	...	...	...	...	...	...	3 8 11	...	...	...
5	applicatn	W. Villers	Rural land, Western side of Harbor	...	...	40 0 0	...	...	...	6 1 8	...	...	...
6	auCTION	Thomas Lowry	Unagricultural land on his run, Okawa Block	...	...	2335 2 0	...	...	20 0 0	0 10 0	...	...	...
7		K. Gollan	Assessment on his run, Hapuku Block, for 1873	...	...	...	...	...	2334 7 11	1 2 2½	...	...	...	Balance
7		D. Gollan	Assessment on his run, Hapuku Block, for 1873	...	...	...	...	...	...	9 2 0	...	...	...
7		J. Tanner	Assessment on his run, Porangahau Block, for 1873	...	...	...	...	...	...	28 16 6	...	...	...
7		J. Tanner	Assessment on his run, Porangahau Block, for 1873	...	...	...	...	...	...	3 5 0	...	...	...
				...	...	...	...	...	...	3 18 6	...	...	...

7		Kinross and Co. ...	Assessment on his run, Porangahau Block, for 1873 ... ..	...	...	...	...	...	...	...	4 0 11	...	...
7		J. G. Kinross ...	Assessment on his run, Mohaka Block, for 1873 ... ..	...	...	...	...	...	...	...	9 5 0	...	...
7		J. McDougall ...	Assessment on his run, Ahuriri Block, for 1873... ..	...	...	...	...	...	...	...	60 8 6	...	...
7		J. McDougall ...	Assessment on his run, Ahuriri Block, for 1873... ..	...	...	...	...	...	...	...	20 16 8	...	...
7		A. G. Tollemache	Assessment on his run, Ahuriri Block, for 1873... ..	...	...	...	...	...	...	...	5 7 3	...	...
7		A. G. Tollemache	Assessment on his run, Ahuriri Block, for 1873... ..	...	...	...	...	...	...	...	11 11 11	...	...
7		A. Cox	Six months' rent of Maungaharuru Block ... ..	...	...	...	...	...	...	...	8 1 6	...	...
9		T. P. Russell ...	Assessment on his run, North Porangahau Block ... ..	...	...	...	...	...	...	...	9 10 9	...	...
9	auction	F. J. Tiffen ...	Unagricultural land on W. B. Rhodes' run, Mangakuri District ... ..	...	...	2820 2 0	...	...	637 11 11	0 5 0 $\frac{1}{2}$	...	...	...	Balance
9	"	John Buchanan ...	Unagricultural land on W. B. Rhodes' run, Mangakuri District ... ..	...	...	3400 0 0	...	...	766 4 11	0 5 0	...	...	...	"
9	"	Joseph Rhodes ...	Unagricultural land on W. B. Rhodes' run, Mangakuri District ... ..	...	...	3229 2 0	...	...	730 13 3	0 5 0 $\frac{1}{2}$	...	...	...	"
9	applicatn	J. Holden ...	Rural land, Wakarara District ... ..	...	...	6 2 0	...	...	3 5 0	0 10 0	...	...	...
9	"	G. Peacock ...	Rural land on J. Anderson's run, Waikare ... ..	...	...	3000 0 0	...	...	1500 0 0	0 10 0	...	...	...
10	"	F. Morrison ...	Land in Makaretu Reserve ... ..	...	...	200 0 0	...	...	20 0 0	...	...	...	...	Deferred pay-
11	"	R. D. McDougall and J. G. Kinross	Land on J. M'Dougall's run, Patoka ... ..	...	...	...	...	...	...	...	...	1898 2 0	47 9 3	ments
11	auction	R. D. McDougall and J. G. Kinross	Unagricultural land on J. McDougall's run, Patoka ... ..	...	...	300 0 0	...	...	67 15 6	0 5 0 $\frac{1}{2}$	...	...	...	Balance

11	auction	J. G. Kinross ...	Rural Sections Nos. 16, 17, 20, 21 and 37, Eparaima Bush ... ..	...	...	106 0 1	...	...	190 17 2	2 0 0	...	...	...	Balance
11	„	J. White ...	Rural Sections 13 and 15, Eparaima Bush ... ..	...	...	41 1 5	...	...	74 6 2	2 0 0	...	...	...	„
12	applicatn	J. G. Kinross ...	Rural Section 14, Eparaima Bush ... ..	...	...	20 0 26	...	...	36 5 10	2 0 0	...	...	...	„
16		J. W. & G. Speedy	Assessment on their run, Porangahau, for 1873 ...	...	...	...	...	...	...	...	6 17 5	...	...
16		Thomas Lowry ...	Assessment on his run, Okawa, for 1873 ...	...	...	...	...	...	...	...	10 4 4	...	...
17		T. W., W. J. and J. Herbert ...	Rural land, Tautane Dis- trict ... ..	...	...	80 0 0	...	...	40 0 0	0 10 0	...	...	...
18		G. S. Whitmore...	Assessment on his run, Ahuriri Block, for 1873...	...	...	...	...	...	...	...	49 2 1	...	...
18		G. S. Whitmore...	Assessment on his run, Ahuriri Block, for 1873...	...	...	...	...	...	...	...	44 11 10	...	...
18		G. S. Whitmore...	Assessment on his run, Ahuriri Block, for 1873...	...	...	...	...	...	...	...	39 2 4	...	...
18		G. S. Whitmore...	Assessment on his run, Ahuriri Block, for 1873...	...	...	...	...	...	...	...	9 16 11	...	...
18		G. S. Whitmore...	Assessment on his run, Ahuriri Block, for 1873...	...	...	...	...	...	...	...	37 3 0	...	...
18		J. Taylor ...	Assessment on his run, Otumatahi Block, for 1873	...	...	...	...	...	...	...	7 0 11	...	...
18		J. Taylor ...	One year's rent of Lot 4, Moeangiangi Block ...	...	...	...	...	...	...	...	2 2 0	...	...
18		J. Taylor ...	Assessment on his run, Arapawanui, for 1873 ...	...	...	...	...	...	...	...	28 7 0	...	...
18		H. A. Duff ...	Assessment on his run, Ruahine, for 1873 ...	...	...	...	...	...	...	...	15 15 11	...	...
18		H. A. Duff ...	Assessment on his run, Ruahine, for 1873 ...	...	...	...	...	...	...	...	36 8 10	...	...
18	applicatn	D. P. Balfour ...	Rural land on his run, Mohaka District ...	...	...	80 0 0	...	...	40 0 0	0 10 0	...	...	...

18		H. Ellison	...	Land in Makaretu Reserve	...	...	200 0 0	...	...	20 0 0	...	...	...	Dd. payments
18		W. Ellison	...	Land in Makaretu Reserve	...	...	200 0 0	...	...	20 0 0	...	...	...	"
18		W. J. Ellison	...	Land in Makaretu Reserve	...	...	200 0 0	...	...	20 0 0	...	...	...	"
25		J. Hallett	...	Assessment on his run, Ahuriri Block, for 1873...	...	...	...	...	...	...	33 10 5	...	...
25		J. Hallett	...	Assessment on his run, Ahuriri Block, for 1878...	...	...	...	...	...	...	28 2 6	...	...
25		J. Hallett	...	Six months' rent of Ranga- o-Tawhao Block...	...	...	...	...	...	...	7 5 10	...	...
26	applicatn	W. Tait	...	Rural land on G. E. G. Richardson's run, Wai- kare District	...	...	1500 0 0	...	...	750 0 0	0 10 0	...	...
28		P. Dolbel	...	Assessment on his run, Mohaka Block, for 1873	...	...	...	...	...	...	8 6 8	...	...
28		P. Dolbel	...	Assessment on his run, Mohaka Block, for 1873	...	...	...	...	...	...	12 10 0	...	...
30	applicatn	John Buchanan	...	Rural land, Oero District	...	...	4 0 0	...	...	2 0 0	0 10 0	...	...
31	"	J. Madden	...	Land in Makaretu Reserve	...	...	200 0 0	...	...	20 0 0	...	...	...	Dd. payments
31		C. Mitchell	...	One quarter's rent unsold portion Whare-o-marae- nui Block	...	...	...	...	...	...	12 10 0	...	...
				Totals	...	...	...	...	...	7293 7 8	...	609 3 1	1898 2 0	47 9 3

RECAPITULATION.

	AVAILABLE.	UNAVAILABLE.
Land Sales	£7293 7 8	...
Rents and Assessments	609 3 1	...
Deposits on 5s Land...	...	47 9 3
	£7902 10 9	47 9 3

H. B. SEALY, Commissioner of Crown Lands.

Crown Lands Office, Napier, April 10, 1874.

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