



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.

FRIDAY, JANUARY 29, 1875.

No. 37

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, 1874.

<i>Receipts.</i>	
Balance in hand 1st July, 1873	56 11 6
General Rates ...	
Special ...	
Rates collected for construction of Roads ...	
Rates collected for repairs of Roads ...	
Subscriptions by Ratepayers or others for ordinary or special works ...	25 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," ...	50 0 0
Receipts from other sources, viz.:	
TOLLS.	50 0 0
	£131 11 6

<i>Expenditure.</i>	
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 ...	
<i>Existing Roads</i> — Repairs and improvements ...	
<i>Other Works, viz:</i> Purchase of tools, materials, and implements ...	
<i>Expenses</i> — Collection of rates	
Collection of tolls	
Salaries and rent	
Printing and Advertising ...	
Miscellaneous ...	
Balance in hand of Chairman, 30th June, 1874 ...	£131 11 6
	£131 11 6
FRED. NELSON, Chairman.	
Examined and found correct.	
G. E. G. RICHARDSON, Provincial Auditor.	
Office of Te Mata District Road Board, June 30, 1874.	

Abstract of Receipts

OF THE PROVINCE OF HAWKE'S BAY, FOR THE

RECEIPTS.

ORDINARY & MISCELLANEOUS—

	£	s.	d.	£	s.	d.
Auctioneers' and Publicans' License Fees	1521	5	0			
Pilot, Harbour, Wharf Dues, and Boat Licenses ...	439	11	0			
Brand and Pound Fees	2	6	0			
Slaughter Licenses	40	0	0			
Immigrants Promissory Notes	321	3	0			

MISCELLANEOUS AND INCIDENTAL—

Rent Ferry, Napier Heads	49	5	0			
Rent Government Reserves	185	10	0			
Penitentiary Receipts	24	0	0			
Interest on Bank Balances	407	14	10			
Balance Capitation Allowance	11	2	3			
Dog Registration Fees	138	15	0			
Proceeds Sale of Old Slaughter-house	52	10	0			

Total Ordinary and Miscellaneous 3193 2 1

TERRITORIAL—

Crown Land Sales, Assessments, and Leases on Runs	4515	11	6			
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Total Territorial..... 4515 11 6

SPECIAL—

Rent Educational Reserves	97	17	0			
Rent Toll-bars, Tareha's Bridge, and Meanee and Taradale Road	353	5	0			
Sheep Assessment and Dipping Fees	72	13	8			
Road Board Account	435	0	0			
Refund Bonus advanced on account of Education ...	3	0	0			

Total Special 961 15 8

TEMPORARY—

Deposits as Security on Contracts	740	0	0			
Proceeds sale of Impounded Stock	1	7	0			
Wholesale Spirit Dealers License Fees	20	0	0			

TERRITORIAL—

Deposits on applications.....	232	1	6			
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SPECIAL—

Contribution towards grants in aid School Buildings	74	7	0			
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Balances in the hands of Officers and others on the 31st
March, 1874, viz. :—

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 3451 15 10

Balance Credit at the Union Bank of Australia on 31st

March, 1874 57578 2 10

Carried forward £69,700 7 11

and Expenditure,

QUARTER ENDING THE 30TH JUNE, 1874.

EXPENDITURE.

1.—JUDICIAL—

	£	s.	d.	£	s.	d.
Gaol Department	506	14	9			
Police	478	11	1	495	4	5
„ unauthorised	16	13	4			
Total Judicial				1001	19	2

2.—HOSPITAL & CHARITABLE—

Maintenance of Hospital	325	18	2			
Charitable Aid.....	250	0	0			
Coroner's Department	2	0	0			
Total Hospital and Charitable.....				577	18	2

3.—ADMINISTRATIVE—

Superintendent's Department	282	10	4			
Law Officer's Department	33	6	8			
Treasury	107	16	10			
Total Administrative				423	13	10

4.—HARBOUR DEPARTMENT—

.....	307	9	6			
Total Harbour Department				307	9	6

5.—SURVEY DEPARTMENT—

.....	995	2	5			
Total Survey Department				965	2	5

6.—LEGISLATIVE—

Provincial Council	184	18	10			
Total Legislative				184	18	10

7.—MISCELLANEOUS—

General Printing and Advertising.....	102	2	3	153	17	7
„ „ unauthorised ...	51	15	4			
Insurance on Government Buildings				61	5	0
Materials for Prison Labor.....				18	8	0
Miscellaneous Contingencies				229	14	9
Purchase of Section at Havelock for Henare Tamoana				80	0	0
Road, Wainui Valley				100	0	0
Botanical Gardens				183	12	9
Grant in aid of Acclimatization Society				482	2	6
Government Offices, Firewood, &c.				14	5	0
Bonus to Ferry at Waihua.....				12	10	0
Bonus to Ferry at Waikari				10	0	0
Bonus to Ferry at Mohaka.....				18	15	0
Bonus to Ferry at Wairoa				10	0	0
Expense of collecting Dog Tax				30	0	0
Lithograph Map of Province				150	0	0

UNAUTHORISED—

Colonial Prize Firing Representatives	50	0	0	50	0	0
Clerk to Commissioner of Crown Lands	12	10	0	12	10	0

Total Miscellaneous

1617 0 7

8.—PUBLIC WORKS AND UNDERTAKINGS—

Maintenance of Public Buildings	79	14	10			
Maintenance of Public Fences	9	18	0			
Maintenance Pumps and Wells	27	4	6			
Maintenance of Grounds around Public Offices.....	10	0	0			

Carried forward

£126 17 4 £5108 2 6

RECEIPTS—*continued.*

Brought forward £69,700 7 11

Carried forward..... £69,700 7 11

EXPENDITURE—continued.

Brought forward	£126 17 4	£5108 2 6
Strengthening Cells in Gaol	6 2 10	
Addition to Slaughter-house	23 15 6	} 299 5 10
„ unauthorised	275 10 4	
Moorings	29 7 0	
Reclaiming land and erecting wharves at Gough Island	4400 3 4	
Erection Buildings and Purchase Light for Napier Bluff	35 11 0	
Maintenance Light for year	19 3 4	
Ferry Punt, Wairoa River.....	221 10 10	
UNAUTHORISED—		
Test Groins	1014 9 1	1014 9 1
Lock-up at Waipawa	40 0 0	40 0 0
ROADS—		
Waipukurau to 70-Mile Bush	347 16 4	
Waipawa to 70-Mile Bush.....	185 15 9	
Main Road Napier to Waipukurau	1004 5 4	
Waipukurau to Southern Boundary of Province ...	171 16 10	
Grant in aid of Bridge over old Ngaruroro Bed, Havelock	500 0 0	
Hyderabad Road	201 4 4	
Town Roads	194 12 8	
Road to open land for sale under Ruahine	110 0 0	
Grant in aid of Roads and Road Boards	85 10 0	
Middle Road	78 18 4	
Road Overseers	100 0 0	
Road Contingencies	132 18 7	
Petane to Wairoa	219 15 0	
Napier to Pohui	157 11 3	
Maraekakaho and Hampden Road	259 7 0	
Havelock to Karamu Station	200 0 0	
Waipawa to Hampden	54 0 0	
Waitaha Bridge	200 0 0	
Road Porangahau Flat	150 0 0	
Oero Road.....	159 0 0	
Papakura to Owhiti, grant in aid.....	400 0 0	
Tarawera to Pourerere	150 0 0	
Wairoa Roads	217 11 0	
Te Mata to Waimarama	150 0 0	
Strengthening Ngaruroro Bridge	199 2 11	
Complete repair of Road at Upper Mohaka	44 10 0	
Patea Road between Kereru and boundary of Province	21 3 0	
Ferryman at Porangahau	6 0 0	
Total Public Works and Undertakings	11893 8 11	
SPECIAL—		
EDUCATION	1487 4 6	
UNDER TOLL-GATE ACTS, 1867 AND 1872—		
Napier to Havelock	191 12 5	
Tareha's Bridge to Puketapu.....	206 16 6	
Meanee and Taradale Road	9 10 6	
SHEEP DEPARTMENT	£550 10 10	} 567 1 0
„ unauthorised.....	£16 10 2	
ROAD BOARD FUND ACCOUNT.....	650 0 0	
HARBOR MAINTENANCE	22 12 0	
Total Special	3134 16 11	
TEMPORARY—		
<i>Territorial</i>		
Deposits refunded or become available	202 5 0	
<i>Miscellaneous</i>		
Refund proceeds sale Impounded Stock	0 9 0	
„ Wholesale spirit dealers license fees	20 0 0	
<i>Special, Education</i>		
Refund contributions towards grants in aid of school buildings	133 0 6	
Carried forward	£355 14 6	£20136 8 4

RECEIPTS—*continued.*

Brought forward £69,700 7 11

Total of Abstract £69,700 7 11

EXPENDITURE—*continued.*

Brought forward	£355 14 6	£20,136 8 4
<i>Balances in hands of Officers and others on 30th June, 1874—</i>		
T. K. Newton, Chairman Hospital Board	174 1 10	
Provincial Government of Wellington	1934 0 4	
Total Temporary	2463 16 8	
<i>Balance Credit at the Union Bank of Australia on 30th June, 1874</i>	47,100 2 11	
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Total of Abstract	£69,700 7 11	

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, December 28, 1874.

hereby certify that I have examined the accounts of the Provincial Treasurer of the Province of Hawke's Bay, for the quarter ending 30th June, 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.

Audit Office, Napier,
January 13, 1875.

G. E. G. RICHARDSON,
Provincial Auditor.

RETURN showing the Land Sold, and Rents and Assessments on Runs received, at the Crown Lands Office, at Napier, during the month of December, 1874.

Date.	Mode of Sale.	Name	Particulars	AREA OF LAND SOLD.			CASH.			Rate per Acre	Rents and Assessments	Amount of Deposit at 10 per Cent.	Remarks.
				Town.	Suburban	Country	Town	Suburban	Country				
1874 Dec. 1	applicatn	Dinnes Christensen Dinneson ...	20 per cent. on land Makaretu Reserve, under the Hawke's Bay Special Settlement Act, 1872 ...	A. R. P.	A. R. P.	A. R. P.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
				...	...	50 0 0	...	...	5 0 0	...	...	...
10	"	Benjamin William Warnes ...	Excess found on survey of application No. 2220 ...	...	...	143 0 0	...	...	71 10 0	0 10 0	...	...
10	"	Charles Mitchell...	One quarter's rent of Whare-Omaranui Block to 30th September, 1874	...	...	...	...	...	...	...	12 10 0	...	
8	"	Jens Ransmusen...	20 per cent on land Makaretu Reserve, under the Hawke's Bay Special Settlement Act, 1872 ...	...	...	50 0 0	...	...	5 0 0	...	...	...
28	"	Michael Christian Fredericksen ...	Do., do.,	...	...	50 0 0	...	...	5 0 0	...	...	...
28	"	Carl Anders Wig...	Do., do.,	...	...	50 0 0	...	...	5 0 0	...	...	...
28	"	Edmond Lawes ...	Do., do.,	...	...	50 0 0	...	...	5 0 0	...	...	...
28	"	Adolf Breur ...	Do., do.,	...	...	45 0 0	...	...	4 10 0	...	...	...
				...	...	438 0 0	...	...	101 0 0	...	12 10 0	...	

RECAPITULATION.

	AVAILABLE.	UNAVAILABLE.
Land Sales	£101 0 0	...
Rents and Assessments	12 10 0	...
Deposits at ten per cent. ... ..	...	...
	£113 10 0	...

H. B. SEALY,
Commissioner of Crown Lands.

Crown Lands Office,
Napier, 4th January, 1874.

