



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.

WEDNESDAY, FEBRUARY 10, 1875.

No. 38

**A**CCOUNT of Receipts and Disbursements of the Kereru and Aorangi Road Board, Province of Hawke's Bay, for the yearended the 30th day of June, 1874.

*Receipts.*

Balance in hand	
1st July, 1873	129 9 3
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
	154 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," ...	
Receipts from other sources, viz.:	
TOLLS.	

£154 9 3

*Expenditure.*

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 ...	70 1 8
	70 1 8
<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 Bank to June 30 ...	£84 7 7
	£154 9 5

JAMES LYON,  
Chairman.

Examined and found correct.

G. E. G. RICHARDSON,  
Provincial Auditor.

Office of Kereru and Aorangi Road Board,  
June 30, 1874.

# 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, 1873, viz.:-						
Provincial Government of Wellington.....	1934	0	4			
				1934	0	4
Balance Credit at the Bank of New Zealand on the 30th June, 1873 .....	40123	15	4			
				40123	15	4
<b>ORDINARY &amp; MISCELLANEOUS—</b>						
Auctioneers' and Publicans' License Fees .....	1648	15	0			
Pilot, Harbour, Wharf Dues, and Boat Licenses ...	1288	9	0			
Brand and Pound Fees .....	21	1	0			
Slaughter Licenses .....	200	0	0			
Wholesale Spirit Dealers Licenses .....	150	0	0			
Immigrants Promissory Notes .....	328	3	0			
<b>MISCELLANEOUS AND INCIDENTAL—</b>						
Rent Ferry, Napier Heads .....	110	15	0			
Rent Government Reserves .....	205	0	0			
Purchase Government Reserve .....	159	0	0			
Maintenance Lunatics and others.....	67	11	0			
Penitentiary Receipts .....	34	0	0			
Interest on Bank Balances .....	1642	8	6			
Balance Capitation Allowance .....	25	18	7			
Dog Registration Fees .....	173	15	0			
Proceeds Sale of Old Slaughter-house .....	52	10	0			
Incidental.....	3	12	0			
Total Ordinary and Miscellaneous .....				6110	18	1
<b>TERRITORIAL—</b>						
Crown Land Sales, Assessments, and Leases on Runs .....	37953	2	4			
Duties under Native Lands Act .....	710	15	11			
Total Territorial.....				38663	18	3
<b>SPECIAL—</b>						
Rent Educational Reserves .....	132	4	0			
Education Rates .....	562	0	0			
Rent Toll-bars, Tareha's Bridge, and Meanee and Taradale Road.....	1180	1	2			
Rent Harbor Reserves .....	123	15	0			
Sheep Assessment and Dipping Fees .....	1184	2	0			
Road Board Account .....	1305	0	0			
Grant in aid of Education Fund .....	1900	0	0			
Refund Bonus advanced on account of Education...	3	0	0			
Total Special .....				6390	2	2
<b>TEMPORARY—</b>						
<b>TERRITORIAL—</b>						
Deposits on applications.....	1726	9	6			
<b>MISCELLANEOUS—</b>						
Deposits as Security for due fulfilment of Contracts	790	0	0			
Proceeds sale of Impounded Stock .....	45	19	0			
Wholesale Spirit Dealers License Fees .....	20	0	0			
<b>SPECIAL—</b>						
Contribution towards grants in aid School Buildings	163	12	6			
Total Temporary .....				2746	1	0
Carried forward .....	£95,968	15	2			

# and Expenditure,

FINANCIAL YEAR ENDING THE 30<sup>TH</sup> JUNE, 1874.

## EXPENDITURE.

### 1.—JUDICIAL—

	£	s.	d.	£	s.	d.
Gaol Department .....	1335	17	7			
Police .....	1412	9	9	} 1462	9	9
„ not specially provided for.....	50	0	0			
Total Judicial .....				2798	7	4

### 2.—HOSPITAL & CHARITABLE—

Maintenance of Hospital .....	325	18	2			
Charitable Aid.....	250	0	0			
Coroner's Department .....	5	10	0			
Total Hospital and Charitable.....				581	8	2

### 3.—ADMINISTRATIVE—

Superintendent's Department .....	848	19	8			
Law Officer's Department .....	100	0	0			
Treasury .....	319	19	10			
Total Administrative .....				1268	19	6

### 4.—HARBOUR DEPARTMENT—

.....	670	10	9			
Total Harbour Department .....				670	10	9

### 5.—SURVEY DEPARTMENT—

.....	3181	17	3			
Total Survey Department .....				3181	17	3

### 6.—LEGISLATIVE—

Provincial Council .....	311	8	2			
Returning Officer's Department .....	12	10	0			
Total Legislative .....				323	18	

### 7.—MISCELLANEOUS—

General Printing and Advertising.....	250	0	0	} 301	15	4
„ „ unauthorised ...	51	15	4			
Insurance on Government Buildings .....	34	2	6			
Materials for Prison Labor.....	25	0	0			
Miscellaneous Contingencies .....	307	9	8			
Purchase of Section at Havelock for Henare Tamoana .....	80	0	0			
Grant for settling land claims at Hampden .....	24	18	0			
Payment of Assessment on P. Dolbel's run, Mangaharuru .....	41	13	4			
Road, Wainui Valley .....	100	0	0			
Athenæum .....	100	0	0			
Botanical Gardens .....	200	0	0			
Compensation for land taken for Road, Petane Valley .....	20	0	0			
Grant in aid of Education Fund .....	1900	0	0			
Government Offices, Firewood, &c. ....	26	6	6			
Grant in aid of Acclimatization Society .....	500	0	0			
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			
Wangawehi Light .....	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 .....				4043	15	4
Carried forward .....				£12868	16	6

RECEIPTS—*continued.*

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Brought forward ..... £95,968 15 2

Carried forward..... £95,968 15 2

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## EXPENDITURE—continued.

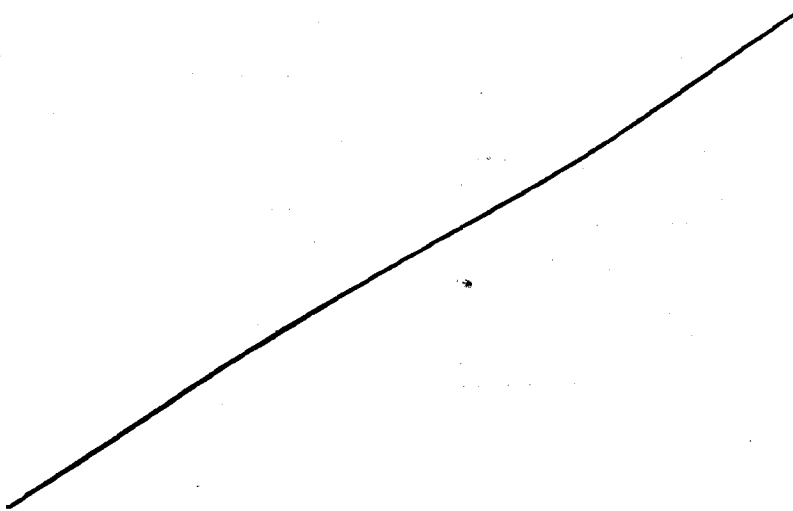
Brought forward .....		£12,868 16 6
<b>8.—PUBLIC WORKS AND UNDERTAKINGS—</b>		
Maintenance of Public Buildings .....	146 0 10	
Maintenance of Public Fences .....	12 9 6	
Maintenance Pumps and Wells .....	27 4 6	
Maintenance of Grounds around Public Offices.....	20 0 0	
Strengthening Cells in Gaol .....	30 0 0	
Addition to Slaughter-house .....	350 0 0	} 625 10 4
„ unauthorised .....	275 10 4	
Moorings .....	372 17 6	
Reclaiming land and erecting wharves at Gough Island .....	8133 15 9	
Erection Buildings and Purchase Light for Napier Bluff .....	268 14 9	
Maintenance Light for year .....	19 3 4	
Ferry Punt, Wairoa River.....	221 10 10	
Rifle Range .....	50 0 0	
<b>UNAUTHORISED—</b>		
Test Groins .....	1014 9 1	1014 9 1
Lock up at Waipawa .....	40 0 0	40 0 0
Report on proposed Breakwater .....	105 0 0	105 0 0
<b>ROADS—</b>		
Meanee and Taradale Road .....	2700 0 0	
Waipukurau to 70-Mile Bush .....	347 16 4	
Waipawa to 70-Mile Bush.....	438 10 4	
Main Road Napier to Waipukurau .....	2997 15 0	
Waipukurau to Southern Boundary of Province ...	500 0 0	
Grant in aid of Bridge over old Ngaruroro Bed, Havelock .....	500 0 0	
Hyderabad Road .....	1498 13 4	
Town Roads .....	499 13 1	
Road to open land for sale under Ruahine .....	110 0 0	
Grant in aid of Roads and Road Boards .....	105 10 0	
Middle Road .....	294 1 0	
Road Overseers .....	300 0 0	
Road Contingencies .....	390 17 7	
Petane to Wairoa .....	396 7 0	
Napier to Pohui .....	294 2 3	
Maraekakaho and Hampden Road .....	499 17 0	
Havelock to Karamu Station .....	200 0 0	
Waipawa to Hampden .....	121 8 4	
Waitaha Bridge .....	200 0 0	
Road Porangahau Flat .....	150 0 0	
Oero Road.....	200 0 0	
Papakura to Owhiti, grant in aid.....	400 0 0	
Tuki Tuki to Tarawera .....	138 10 0	
Tarawera to Pourerere .....	150 0 0	
Wairoa Roads .....	300 0 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 .....	100 0 0	
Ferryman at Porangahau River .....	12 0 0	
Total Public Works and Undertakings .....		25395 10 7
<b>SPECIAL—</b>		
<b>UNDER TOLL-GATE ACTS, 1867 AND 1872—</b>		
Napier to Havelock .....	989 7 9	
Tareha's Bridge to Puketapu.....	566 6 6	
Meanee and Taradale Road .....	9 10 6	
<b>SHEEP DEPARTMENT</b> .....	£1314 11 0	} 1331 1 2
„ unauthorised.....	£16 10 2	
<b>HARBOUR MAINTENANCE</b> .....	100 14 11	
<b>ROAD BOARD FUND ACCOUNT</b> .....	676 13 4	
<b>EDUCATION</b> .....	2228 6 10	
Total Special .....		5902 1 0
Carried forward .....		£44166 8 1

RECEIPTS—*continued.*

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Brought forward.....	£95,968 15 2
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Total of Abstract .....	£95,968 15 2
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EXPENDITURE—*continued.*

	Brought forward .....	£44,166	8	1
<b>TEMPORARY—</b>				
<i>Territorial</i>				
	Deposits refunded or become available .....	2385	12	6
<i>Miscellaneous</i>				
	Refund contributions towards grants in aid of			
	Roads .....	5	0	0
	Refund security for due fulfilment of contract ...	50	0	0
	Refund proceeds sale Impounded Stock .....	0	9	0
	Refund Wholesale Spirit Dealers License Fees ...	20	0	0
<i>Special, Education</i>				
	Refund contributions towards grants in aid of school			
	buildings .....	133	0	6
	Total Temporary .....	2594	2	0
<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
<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 .....	£95,968	15	2

J. T. TYLEE,  
Provincial Treasurer.

Provincial Treasury,  
Napier, January 15, 1875.

I 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 21, 1875.

G. E. G. RICHARDSON,  
Provincial Auditor.

