



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, FEBRUARY 26, 1875.

No. 39

ACCOUNT of Receipts and Disbursements of the Tunanui Road Board, Province of Hawke's Bay, for the year ended the 30th day of June, 1874.

Receipts.

Balance in hand	
1st July, 1873	120 0 0
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 ...	20 0 0
Contributions from Provincial Government, in addition to rates or subscriptions	140 0 0
Contributions from Roads District Fund Account, under "The Payments to Provinces Act, 1871," ...	
Receipts from other sources, viz.:	

TOLLS.

£140 0 0

Expenditure.

Balance due to Treasurer or Bank on July 1, 1873, (being amount over-expended in former year), now repaid ...	
<i>New Roads</i> —Survey and Construction ...	94 15 0
<i>Existing Roads</i> —Repairs and improvements ...	10 3 0
<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 ...	£35 2 0

£140 0 0

A. HAMILTON RUSSELL,

(By his attorney W. R. RUSSELL.)

Examined and found correct.

G. E. G. RICHARDSON,

Provincial Auditor.

Office of Tunanui Road Board, August 19, 1874.

Abstract of Receipts

OF THE PROVINCE OF HAWKE'S BAY, FOR THE

RECEIPTS.

	£	s.	d.	£	s.	d.
ORDINARY & MISCELLANEOUS—						
Pilot, Harbour, Wharf Dues, &c.....	598	5	11			
Slaughter Licenses	120	0	0			
Wholesale Spirit Dealers' Licenses	20	0	0			
MISCELLANEOUS AND INCIDENTAL—						
Rent Government Reserves	15	5	0			
Pound Fees	3	1	0			
Dog Registration Fees	35	0	0			
Cattle Brand Fees	2	10	0			
Rent Government Houses, Wellesley-road	18	7	6			
Interest on Bank Balances	658	19	11			
Incidental	285	16	0			
Total Ordinary and Miscellaneous				1757	5	4
TERRITORIAL—						
Crown Land Sales, Assessments, and Leases on Runs	7286	6	3			
Total Territorial.....				7286	6	3
SPECIAL—						
Rent Educational Reserves	10	0	0			
Proceeds sale of School Books	6	6	2			
Sheep Assessment and Dipping Fees	832	16	3			
Rent Toll-bars, Tareha's Bridge, and Meanee and Taradale Road.....	332	1	6			
Rent Harbor Reserves	74	5	0			
Total Special				1255	8	11
TEMPORARY—						
Proceeds sale of Impounded Stock	2	19	0			
Wholesale Spirit Dealers License Fees	30	0	0			
Contributions towards Public Libraries	5	0	0			
<i>Balance in hands of Officers and others on 30th June, 1874—</i>						
T. K. Newton, Chairman of Hospital Board	174	1	10			
Provincial Government of Wellington.....	1934	0	4			
Total Temporary				2146	1	2
<i>Balance Cr. at the Union Bank of Australia on 30th June,</i> 1874				47100	2	11

Carried forward £59,545 4 7

and Expenditure,

QUARTER ENDING THE 30TH SEPTEMBER, 1874.

EXPENDITURE.

1.—JUDICIAL—

	£	s.	d.	£	s.	d.
Gaol Department	270	3	1			
Police	352	4	10			
Total Judicial				622	7	11

2.—HOSPITAL & CHARITABLE—

Coroner's Department	2	0	0			
Total Hospital and Charitable.....				2	0	0

3.—ADMINISTRATIVE—

Superintendent's Department	144	7	2			
Treasury	50	14	0			
Total Administrative				195	1	2

4.—HARBOUR DEPARTMENT—

.....	109	10	11			
Total Harbour Department				109	10	11

5.—SURVEY DEPARTMENT—

.....	1196	19	8			
Total Survey Department				1166	19	8

6.—LEGISLATIVE—

Provincial Council	125	10	3			
Total Legislative				125	10	3

7.—MISCELLANEOUS—

General Printing and Advertising	47	7	6			
Insurance on Government Buildings	1	17	6			
Miscellaneous Contingencies	13	9	0			
Athenæum	50	0	0			
Botanical Gardens	48	16	3			
Grant for Acclimatization Purposes	9	9	11			
Refund to Captain A. H. Russell for Redclyffe-road	64	0	0			
Salary of Lighthouse Attendant.....	20	0	0			
Refund for Improvements to Harbor Reserves	25	0	0			
Contingencies Crown Lands Office	1	14	6			
Total Miscellaneous				231	14	8

8.—PUBLIC WORKS AND UNDERTAKINGS—

Reclaiming land and erecting wharves at Gough Island	1460	2	11			
Building Lunatic Asylum	45	0	3			
Alteration to Yards at Gaol	23	19	0			
Test Groins	455	14	11			
Maintenance of Public Buildings	21	16	3			
Maintenance Pumps and Wells	1	10	0			

ROADS—

Waipawa to Plains	57	8	8			
Main Road Napier to Waipukurau	900	0	0			
Waipukurau to Porangahau	60	17	7			
Petane to Wairoa.....	43	15	0			
Middle Road	92	11	0			
Road Overseers	66	13	4			
Road Contingencies	144	17	4			
Napier to Pohui	64	11	9			
Town Roads	204	5	9			
Wairoa Roads	80	0	6			
Waipawa to Hampden	61	3	0			
Maraekakaho and Hampden Road	64	5	6			
Road to connect Gough Island with Shakespeare and Milton Roads	79	14	0			
Ngaruroro Bridge, Re-planking	21	17	0			

Carried orward £3950 3 9 £2503 4 7

RECEIPTS—*continued.*

Brought forward..... £59,545 4 7

Total of Abstract £59,545 4 7

EXPENDITURE—*continued.*

Brought forward	£3950	3	9	£2503	4	7
Tarawera to Pourerere	17	0	0			
Napier to Waitangi	203	6	8			
Road from Battery Road to Immigration Barracks	268	5	4			
Gratuity to Mrs. Neiland	130	0	0			
Signal Staff	12	0	0			
Grant in Aid Omahu to Matapiro	60	0	0			
Total Public Works and Undertakings				4640	15	9
SPECIAL—						
ROAD BOARD FUND.....	180	0	0			
UNDER TOLL-GATE ACT, 1867—						
Napier to Havelock	86	5	11			
Puketapu Road.....	56	14	9			
SHEEP DEPARTMENT	66	13	4			
EDUCATION	22	6	6			
HARBOUR MAINTENANCE.....	44	13	9			
Total Special				456	14	3
TEMPORARY—						
Deposits as Security on Contracts Refunded	500	0	0			
Wholesale Spirit License Fees Refunded.....	30	0	0			
<i>Territorial</i>						
Deposits refunded or become available	209	14	9			
<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				2897	16	11
<i>Balance Credit at the Union Bank of Australia on 30th June, 1874</i>				49,046	13	1
Total of Abstract	£59,545	4	7			

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, February 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 September, 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,
February 23, 1875.

G. E. G. RICHARDSON,
Provincial Auditor.

