



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, MARCH 16, 1875.

No. 40

**A**CCOUNT of Receipts and Disbursements of the Redclyffe Road Board, Province of Hawke's Bay, for the year ended the 30th day of June, 1874.

<i>Receipts.</i>	<i>Expenditure.</i>
Balance in hand 1st July, 1873	Balance due to Treasurer or Bank on July 1, 1873, (being amount over- expended in for- mer year), now repaid ... ..
General Rates ... 25 0 0	<i>New Roads</i> — Sur- vey and Con- struction ... ..
Special ... ..	<i>Existing Roads</i> — Repairs and im- provements, met- alling ... .. 18 4 0
Rates collected for construction of Roads ... ..	Ditching and Gene- ral Repairs ... .. 91 2 6
Rates collected for repairs of Roads ... ..	————— 109 6 6
Subscriptions by Ratepayers or others for ordi- nary or special works ... ..	<i>Other Works, viz:</i> Purchase of tools, materials, and im- plements ... ..
————— 25 0 0	<i>Expenses</i> — Col- lection of rates Collection of tolls Salaries and rent Printing and Ad- vertising ... ..
Contributions from Provincial Government, in addition to rates or subscriptions	Miscellaneous ... .. 109 6 6
Contributions from Roads District Fund Account, under "The Payments to Provinces Act, 1871," ... 50 0 0	Balance in Bank to June 30 ... .. 67 16 1
————— 50 0 0	£177 2 7
Receipts from other sources, viz.:	JOHN BENNETT, Chairman.
TOLLS.	Examined and found correct. G. E. G. RICHARDSON, Provincial Auditor.
—————	Office of Redclyffe Road Board, June 30, 1874.
£177 2 7	

# Abstract of Receipts

OF THE PROVINCE OF HAWKE'S BAY, FOR THE

## RECEIPTS.

**ORDINARY & MISCELLANEOUS—**

	£	s.	d.	£	s.	d.
Auctioneers' and Publicans' License Fees .....	40	15	0			
Pilot, Harbour, Wharf Dues, and Boat Licenses ...	659	12	0			
Wholesale Spirit Dealers' Licenses .....	10	0	0			

**MISCELLANEOUS AND INCIDENTAL—**

Rent Government Reserves .....	170	5	0			
Rent Napier Heads .....	28	15	0			
Pound Fees .....	1	9	6			
Dog Registration Fees .....	9	0	0			
Rent Government Houses, Wellesley-road .....	57	10	0			
Capitation Allowance .....	628	11	4			
Maintenance Lunatics and others .....	38	15	4			
Interest on Bank Balances .....	551	9	6			
Incidental .....	1	0	0			

Total Ordinary and Miscellaneous ..... 2197 2 8

**TERRITORIAL—**

Crown Land Sales, Assessments, and Leases on Runs .....	2741	15	11			
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Total Territorial..... 2741 15 11

**SPECIAL—**

Rent Educational Reserves .....	5	0	0			
Rent Toll-bar, Tareha's Bridge.....	315	0	0			
Rent Harbor Reserves .....	7	10	0			
Road Board Account .....	522	12	7			

Total Special ..... 850 2 7

**TEMPORARY—**

Proceeds sale of Impounded Stock .....	26	15	0			
Deposit as security on contract .....	25	0	0			
<i>Balances in hands of officers and others on 30th Sept., 1874—</i>						
T. K. Newton, Chairman of Hospital Board .....	174	1	10			
H. S. Tiffen, Chairman Charitable Aid Board.....	50	0	0			
Provincial Government of Wellington.....	1934	0	4			

Total Temporary ..... 2209 17 2

*Balance Cr. at the Union Bank of Australia on 30th Sept.,*  
1874 ..... 49046 13 1

Carried forward..... £57045 11 5

# and Expenditure,

QUARTER ENDING THE 31st DECEMBER, 1874.

## EXPENDITURE.

### 1.—JUDICIAL—

	£	s.	d.	£	s.	d.
Gaol Department .....	455	15	0			
Police .....	696	9	2			

Total Judicial ..... 1152 4 2

### 3.—ADMINISTRATIVE—

Superintendent's Department .....	292	7	3
Law Officer's Department .....	41	13	4
Treasury .....	130	17	0

Total Administrative ..... 464 17 7

### 4.—HARBOUR DEPARTMENT—

243 8 3

Total Harbour Department ..... 243 8 3

### 5.—SURVEY DEPARTMENT—

1274 6 9

Total Survey Department ..... 1274 6 9

### 6.—LEGISLATIVE—

Provincial Council .....	28	6	0
Returning Officer's Department .....	6	0	0

Total Legislative ..... 34 6 0

### 7.—MISCELLANEOUS—

General Printing and Advertising.....	83	9	9
Miscellaneous Contingencies .....	43	8	2
Grant for selling Land Claims at Hampden .....	150	0	0
Athenæum .....	50	0	0
Country Libraries .....	115	0	0
Grant for Acclimatization Purposes.....	33	11	1
Government Offices, Firewood, &c. ....	17	8	0
Subsidy for Steam Service to Wairoa .....	90	0	0
Bonus to Ferry at Waihua.....	6	5	0
Bonus to Ferry at Mohaka.....	6	5	0
Bonus to Ferry at Wairoa .....	5	0	0
Salary of Lighthouse Attendant.....	30	0	0
Bonus to Slaughter House Attendant .....	12	10	0
Maintenance of Slaughter House and Yards .....	21	18	10
Contingencies Crown Lands Office .....	2	2	0

Total Miscellaneous ..... 666 17 10

### 8.—PUBLIC WORKS AND UNDERTAKINGS—

Reclaiming land and erecting wharves at Gough Island .....	2757	11	5
Moorings (buoy and cable).....	27	15	2
Building Lunatic Asylum .....	66	18	9
Alteration to Yards at Gaol .....	10	0	4
Police Station and Lock-up, Havelock .....	75	0	0
Narrowing Entrance to Harbor.....	71	4	0
Test Groins .....	544	5	1
Maintenance of Public Buildings .....	87	18	4
Maintenance of Public Fences .....	4	10	0
Maintenance of Grounds around Public Offices .....	5	0	0

#### ROADS—

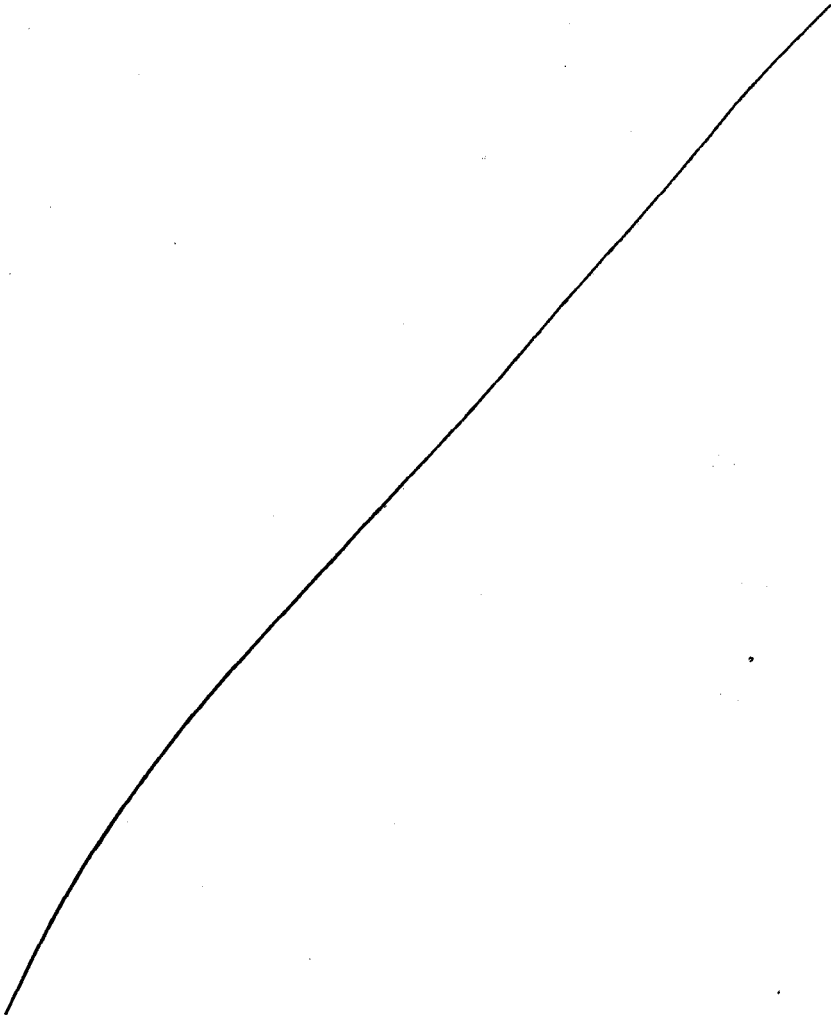
Waipukurau to 70-Mile Bush .....	377	17	2
Waipawa to Plains .....	98	14	4
Main Road Napier to Waipukurau .....	945	12	5
Waipukurau to Porangahau .....	552	18	10
Petane to Wairoa.....	590	9	3
Road to open land sold on Deferred Payments .....	95	0	0
Roads to open land for sale in 70-Mile Bush ..	283	19	6
Middle Road .....	407	7	5
Road Overseers .....	100	0	0
Grant in aid of Roads and Road Boards .....	165	0	0
Road Contingencies .....	71	8	9
Napier to Pohui .....	131	4	6
Town Roads .....	282	7	10

Carried forward ..... £7752 3 1 £3836 0 7

RECEIPTS—*continued.*

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Brought forward..... £57,345 11 5



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Total of Abstract ..... £57,045 11 5

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EXPENDITURE—*continued.*

Brought forward .....	£7752	3	1	£3836	0	7
Wairoa Roads .....	48	7	0			
Waipawa to Hampden .....	126	3	6			
Maraekakaho and Hampden Road .....	199	16	0			
Oero Road to Wautukai .....	4	16	0			
Road to connect Gough Island with Shakespeare and Milton Roads .....	36	19	9			
Ngaruro-o Bridge, Re-planking .....	357	5	0			
Tuki Tuki to Tarawera .....	20	18	0			
Napier to Waitangi.....	47	8	0			
Road to Railway Station.....	445	7	9			
Maraekakaho to Railway .....	38	0	2			
Road from Battery Road to Immigration Barracks .....	6	6	0			
Puketapu Cutting.....	200	0	0			
Grant in Aid Omahu to Matapiro .....	61	1	0			
Bonus to Athenæum .....	100	0	0			
<b>UNAUTHORISED—</b>						
Hyderabad Road .....	£165	16	0	165	16	0
Kereru and Aorangi Road Board .....	100	0	0	100	0	0
Total Public Works and Undertakings .....				9710	7	3
<b>SPECIAL—</b>						
<b>ROAD BOARD FUND.....</b>	143	6	8			
<b>UNDER TOLL-GATE ACT, 1867—</b>						
Napier to Havelock .....	279	11	9			
Puketapu Road.....	75	17	2			
<b>SHEEP DEPARTMENT .....</b>	277	11	3			
<b>EDUCATION .....</b>	580	3	7			
<b>HARBOUR MAINTENANCE.....</b>	74	10	0			
Total Special .....				1431	0	5
<b>TEMPORARY—</b>						
Deposits as Security on Contracts Refunded .....	5	0	0			
<i>Territorial</i>						
Deposits refunded or become available .....	3379	5	6			
<i>Balances in hands of Officers and others on 31st December, 1874—</i>						
T. K. Newton, Chairman Hospital Board .....	174	1	10			
H. S. Tiffen, Chairman Charitable Aid Board .....	150	0	0			
Provincial Government of Wellington .....	1934	0	4			
Total Temporary .....				5642	7	8
<i>Balance Credit at the Union Bank of Australia on 31st December, 1874 .....</i>				36,425	15	6
{Total of Abstract .....				£57,045	11	5

J. T. TYLEE,  
Provincial Treasurer.

Provincial Treasury,  
Napier, March 2, 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 31st December, 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,  
March 12, 1875.

