

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.

THURSDAY, OCTOBER 21, 1875.

No. 66

ACCOUNT of Receipts and Disbursements of the Peka Peka Road Board, Province of Hawke's Bay, for the year ended the 30th day of June, 1875.

<i>Receipts.</i>		<i>Expenditure.</i>	
Balance in hand 1st July, 1874	87 6 8	Balance due to Treasurer or Bank on July 1, 1871 (being amount over-expended in former year), now repaid	
General Rates Special		<i>New Roads</i> —Survey and Construction	
Rates collected for construction of Roads		<i>Existing Roads</i> —Repairs and improvements ...	87 18 4
Rates collected for repairs of Roads		<i>Other Works, viz:</i> Forming and repairing road on Apley estate	50 0 0
Subscriptions by Ratepayers or others for ordinary or special works	25 0 0	Purchase of tools, materials, and implements ...	
	112 6 8	<i>Expenses</i> —Collection of rates	
Contributions from Provincial Government, in addition to rates or subscriptions	50 0 0	Collection of tolls	
Contributions from Roads District Fund Account, under "The Payments to Provinces Act, 1870," ...		Salaries and rent	
Ditto under "The Payments to Provinces Act, 1871"	50 0 0	Printing and Advertising ...	
	100 0 0	Miscellaneous ...	139 18 4
Receipts from other sources, viz.:		Balance in hand of Chairman on 30th June, 1874	72 8 4
TOLLS.			£212 6 8
	£212 6 8	G. T. SEALE, Chairman.	
		Examined and found correct.	
		G. E. G. RICHARDSON, Provincial Auditor.	
		September 27, 1875.	
		Office of Peka Peka Road Board, July 1, 1875.	

Abstract of Receipts

OF THE PROVINCE OF HAWKE'S BAY, FOR THE

RECEIPTS.

Balances in hands of Officers and others on 30th June, 1874—

T. K. Newton, Chairman of Hospital Board	174	1	10	
Provincial Government of Wellington	1934	0	4	
				2108 2 2

Balance Cr. at the Union Bank of Australia on 30th June,

1874	47,100	2	11	
				47,100 2 11

ORDINARY & MISCELLANEOUS—

Auctioneers' and Publicans' License Fees	1585	15	0	
Pilot, Harbour, Wharf Dues, &c.	2444	14	5	
Slaughter Licenses	220	0	0	
Wholesale Spirit Dealers' Licenses	200	0	0	

MISCELLANEOUS AND INCIDENTAL—

Rent Government Reserves	329	10	0	
Pound Fees	10	18	6	
Dog Registration Fees.....	275	9	6	
Cattle Brand Fees.....	6	10	0	
Rent Government Houses, Wellesley-road	154	9	0	
Interest on Bank Balances	2012	3	3	
Rent Ferry, Napier Heads.....	86	5	0	
Capitation Allowance	1571	2	10	
Maintenance Lunatics and others	223	8	4	
Incidental	508	16	4	

Total Ordinary and Miscellaneous 9629 2 2

TERRITORIAL—

Crown Land Sales, Assessments, and Leases on Runs	22772	11	2	
Hikutoto Land Sales	170	0	0	

Total Territorial..... 22942 11 2

SPECIAL—

Rents Educational Reserves	433	0	0	
Proceeds Sale of School Books	6	6	2	
Sheep Assessments, Earmark, and Dipping Fees ...	1307	14	6	
Rent Toll-bars, Tareha's Bridge and Meanee and Taradale Road.....	1107	14	10	
Rent Harbor Reserves	169	0	0	
Road Board Account	1567	17	10	
Grant for Education Purposes	3400	0	0	

Total Special 7991 13 4

TEMPORARY—

Proceeds sale of Impounded Stock	61	5	0	
Wholesale Spirit Dealers' License Fees	30	0	0	
Contributions towards Public Libraries	5	0	0	
Deposit as security on Contract	25	0	0	
Contribution towards Grant in aid of Roads	20	0	0	

Total Temporary 141 5 0

Carried forward £89,912 16 9

and Expenditure,

YEAR ENDING THE 30TH JUNE, 1875.

EXPENDITURE.

1.—JUDICIAL—			
	£	s.	d.
Gaol Department	1643	2	5
Police	2138	11	1
Total Judicial			3781 13 6
2.—HOSPITAL & CHARITABLE—			
Maintenance of Hospital	816	2	3
Charitable Aid	£250	0	0
Do. in excess of vote.....	50	0	0
Maintenance Allowance Destitute and Neglected Children	13	17	9
Coroner's Department.....	3	0	0
Total Hospital and Charitable			1133 0 0
3.—ADMINISTRATIVE—			
Superintendent's Department	869	3	11
Law Officer's Department	100	0	0
Treasury	380	0	0
Total Administrative			1349 3 11
4.—HARBOUR DEPARTMENT—			
Total Harbour Department			769 3 10
5.—SURVEY DEPARTMENT—			
Total Survey Department			3577 12 2
6.—LEGISLATIVE—			
Provincial Council.....	£322	13	6
Do. in excess of vote	25	18	3
Returning Officer's Department.....	136	1	0
Total Legislative			484 12 9
7.—MISCELLANEOUS—			
General Printing and Advertising	301	8	7
Insurance on Government Buildings	87	7	6
Materials for Prison Labor	24	17	2
Miscellaneous Contingencies	204	9	7
Grant for settling land claims, Hampden.....	500	0	0
Do., do. Wairoa.....	144	0	0
Athenæum	100	0	0
Country Libraries.....	200	0	0
Botanical Gardens	200	0	0
Grant for Education Purposes	3400	0	0
Grant for Acclimatization Purposes	500	0	0
Government Offices, Firewood, &c.	33	4	10
Subsidy for Steam Service to Wairoa	270	0	0
Grant for Steam Tender for English Mail	15	0	0
Expense of Collecting Dox Tax	35	0	0
Wangawehi Light	30	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 Nuhaka.....	10	0	0
Bonus to Ferry at Wairoa	10	0	0
Bonus to Ferry at Porangahau	12	0	0
Refund to Capt. A. Russell for Redclyffe Road	64	0	0
Maintenance of Napier Lighthouse for year	19	17	5
Salary of Lighthouse Attendant	120	0	0
Bonus to Slaughter House Attendant	31	18	10
Maintenance of Slaughter House and Yards	67	4	10
Refund for improvements to Harber Reserve.....	25	0	0
Contingencies Crown Lands Office	29	15	5
Giving access to Deferred Payments Land	206	0	0
Total Miscellaneous			6701 4 2
Carried forward.....			£17,796 10 4

RECEIPTS—*continued.*

Brought forward..... £89,912 16 9

Carried forward £89,912 16 9

EXPENDITURE—continued.

Brought forward £17,796 10 4

8.—PUBLIC WORKS AND UNDERTAKINGS—

Reclaiming Land and Erecting Wharves at Gough Island.....	£5500 0 0	} 6479 15 9
Do. Do.	979 15 9	
Filling up Swamp, Town of Napier	60 16 0	
Moorings (buoy and cable).....	665 12 7	
Building Lunatic Asylum	1699 19 7	
Purchase of Life Boat.....	£300 0 0	} 555 2 3
Do. in excess of vote ...	255 2 3	
Alterations to Yards at Gaol	49 19 6	
Police Station, Town of Napier.....	400 0 0	
Police Station and Lock-up, Taradale.....	100 5 0	
Police Station and Lock-up, Havelock	150 0 0	
Police Station and Lock-up, 70-Mile Bush.....	150 0 0	
Jetty on each side of the Wairoa River	279 3 4	
Narrowing Entrance to Harbour	600 8 0	
Test Groins	1000 0 0	
Maintenance of Public Buildings	221 11 7	
Maintenance of Public Fences	25 17 6	
Maintenance of Pumps and Wells.....	23 1 0	
Maintenance of Ground about Public Offices.....	20 0 0	
Mohaka Ferry Punt.....	100 0 0	

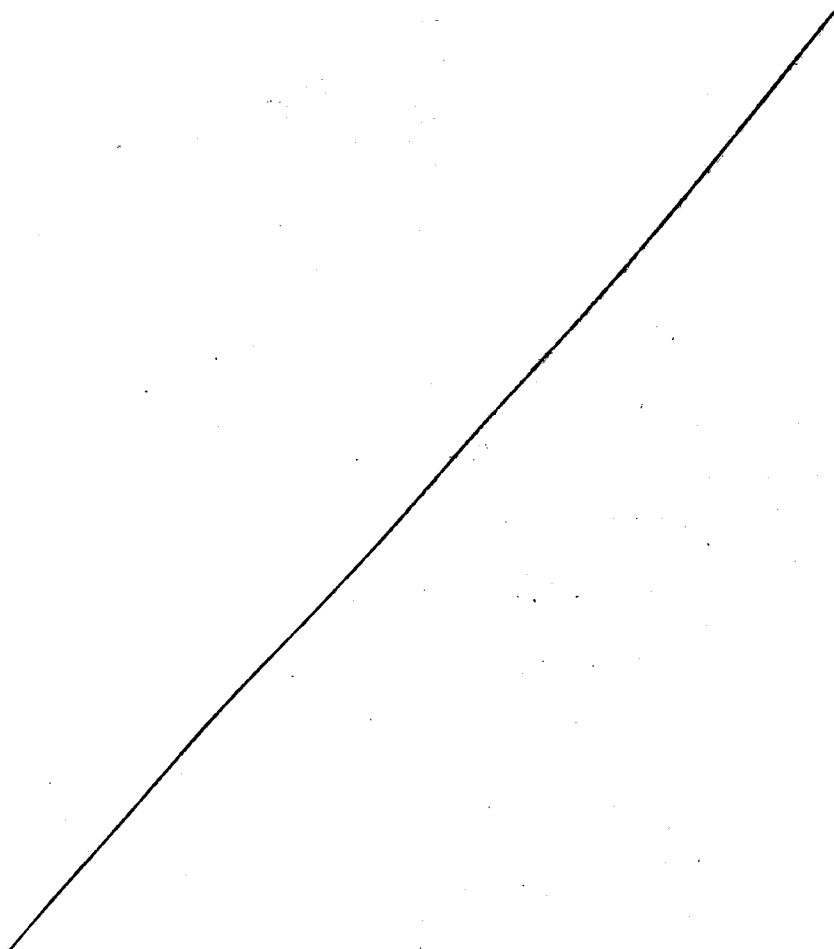
ROADS—

Meance and Taradale Road	2135 13 10
Puketitiri	50 0 0
Waipukurau to 70-Mile Bush	496 12 5
Waipawa to Plains	492 13 5
Main Road Napier to Waipukurau	3992 10 6
Waipukurau to Porangahau	2989 3 8
Petane to Wairoa.....	2996 10 8
Road to open land sold on Deferred Payments	499 19 0
Grant in aid of Bridge over Waitio at Omaha	2000 0 0
Roads to open land for sale in 70-Mile Bush ..	862 3 6
Middle Road	999 3 8
Road Overseers	37 16 8
Grant in aid of Roads and Road Boards	285 0 0
Road Contingencies	377 10 11
Napier to Pohui	499 17 3
Roads at Porangahau	399 17 6
Road Porangahau to Wainui	150 0 0
Town Roads	997 10 8
Wairoa Roads	399 11 9
Waipawa to Hampden	499 3 2
Maraekakaho and Hampden	500 0 0
Oero Road to Wautukai	499 17 9
Te Mata to Waimarama	200 0 0
Road to connect Gough Island with Shakespeare and Milton Roads	198 13 3
Road to Patea, Grant-in-Aid	372 6 0
Wautukai to Kaikora.....	349 5 0
By Makaretu to 70-Mile Bush	199 1 0
By Mangapouka to 70-Mile Bush.....	150 0 0
Ngaruroro Bridge, re-planking.....	389 17 9
Tarawera to Pourerere	150 0 0
Tuki Tuki to Tarawera	189 17 6
Napier to Waitangi.....	528 13 8
Road to Railway Station by Clive Square, Emerson and Tennyson Streets.....	477 16 6
Havelock to Hastings Station	100 0 0
Maraekakaho to Railway	200 0 0
Omahu to Hastings Station	100 0 0
Omahu Road	35 0 0
Road from Battery Road to Immigration Barracks	295 5 10
Puketapu Cutting	200 0 0
Gratuity to Mrs. Neiland	130 0 0
Napier Philosophical Institute, grant in aid	100 0 0
Bridle Track, Waimarama to Pourerere.....	200 0 0
Signal Staff	22 0 0
Grant in aid Omahu to Matapiro	150 0 0
Grant in aid Waipukurau Gorge	1000 0 0
Bonus to Athenæum	100 0 0

Carried forward..... £40,914 4 11 £17726 10 0

RECEIPTS—*continued.*

Brought forward £89,912 16 9



Total Abstract £89,912 16 9

EXPENDITURE—*continued.*

	Brought forward	£40914	4	11	£17796	10	4
<i>Unauthorised—</i>							
Hyderabad Road.....	£165	16	0	165	16	0	
Kereru and Aorangi Road Board	£200	0	0	200	0	0	
Total Public Works and Undertakings				£41,280	0	11	
SPECIAL—							
ROAD BOARD ACCOUNT				2129	11	2	
SHEEP DEPARTMENT				729	11	8	
Do. in excess of vote				42	2	5	
UNDER TOLL-GATE ACT, 1867—							
Napier to Havelock				737	19	9	
Puketapu Road.....				232	15	9	
EDUCATION				3503	19	4	
HARBOUR MAINTENANCE.....				184	18	11	
Total Special				7560	19	0	
TEMPORARY—							
Deposits as security on Contracts refunded.....				765	0	0	
Wholesale Spirit Dealers License Fees refunded ...				30	0	0	
Contributions towards Country Libraries refunded				5	0	0	
Grant-in-Aid of Roads deposit refunded				20	0	0	
<i>Territorial.</i>							
Deposits refunded or become available				3626	10	3	
<i>Education.</i>							
Refund Contribution towards School Buildings.....				30	12	0	
Total Temporary				4477	2	3	
<i>Balances in hands of Officers and others on 30th June, 1875—</i>							
T. K. Newton, Chairman Hospital Board					7	19	7
Provincial Government of Wellington					1934	0	4
Balance Credit at the Union Bank of Australia on 30th June, 1875					16,856	4	4
Total of Abstract				£89,912	16	9	

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, Sept. 18, 1875.

I hereby certify that the foregoing is a correct statement of the Receipts and Expenditure of the Province of Hawke's Bay for the Financial Year ending 30th June, 1875; and that the amount of unauthorised and over expenditure items, which are separately shown in the Expenditure Abstract, is within the one-twentieth of the ordinary Provincial Revenues of the preceding year.

G. E. G. RICHARDSON,
Provincial Auditor.

Audit Office, Napier,
September 24, 1875.

