



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. XVI.

SATURDAY, JANUARY 29, 1876.

No. 2

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

<i>Receipts.</i>	
Balance in hand 1st July, 1874 ...	219 15 0
General Rates ...	
Special ...	
Rates collected for construction of roads ...	
Rates collected for repair of roads...	
Subscriptions by ratepayers or others for ordinary or special works ...	24 3 10
Contributions from Provincial Government, in addition to rates or subscriptions ...	190 11 6
Contributions from Roads District Fund Account, under "The Payments to Provinces Act, 1870"	
Ditto, under "The Payments to Provinces Act, 1871"	126 0 0
	316 11 6
Receipts from other sources, viz.,—	
TOLLS.	
	£560 10 4

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 ...	30 0 0
<i>Existing Roads</i> — Repairs and improvements ...	161 14 7
<i>Other Works, viz.:</i> Purchase of tools, materials and implements ...	9 4 1
<i>Expenses</i> — Collection of rates ...	
Collection of tolls	
Salaries and rent	
Printing and Advertising ...	0 12 0
	201 10 8
Miscellaneous ...	
Balance at Bank of New Zealand ...	358 19 8
	£560 10 4
J. M. STOKES, Chairman.	
Examined and found correct, G. E. G. RICHARDSON, Provincial Auditor.	
Office of North Ruataniwha Road Board, July 17, 1875.	

Abstract of Receipts

OF THE PROVINCE OF HAWKE'S BAY, FOR THE

RECEIPTS.

ORDINARY & MISCELLANEOUS—

Auctioneers' and Publicans' License Fees	54 15 0
Pilot, Harbour, Wharf Dues, and Boat Licenses ...	501 14 7
Slaughter Licenses	120 0 0
Capitation Allowance	442 17 6

MISCELLANEOUS AND INCIDENTAL—

Rent Government Cottages, Wellesley-road	45 0 0
Rent Government Reserves	20 10 0
Cattle Brand Fees	2 10 0
Pound Fees	2 17 0
Dog Registration Fees	30 0 0
Maintenance of Lunatics and others	41 3 4
Interest on Bank Balances	357 17 3

Total Ordinary and Miscellaneous 1619 4 8

TERRITORIAL—

Crown Land Sales, Assessments, and Leases on Runs	393 3 7
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Total Territorial..... 393 3 7

SPECIAL—

Rents Educational Reserves	101 14 6
Rent Toll-bars, Tareha's Bridge and Meanee and Taradale Road.....	246 14 6
Sheep Assessments, and Dipping Fees	143 7 3

Total Special 491 16 3

TEMPORARY—

Proceeds sale of Impounded Stock	12 0 6
<i>Balances in hands of Officers and others on 30th September, 1875—</i>	
T. K. Newton, Chairman of Hospital Board	107 19 7
H. S. Tiffen, Chairman Charitable Aid Board	100 0 0
Provincial Government of Wellington.....	1934 0 4

Total Temporary..... 2154 0 5

*Balance Cr. at the Bank of Australasia on 30th Sep-
tember, 1875* 13,721 9 0

Carried forward £18,379 14 0

and Expenditure,

QUARTER ENDING THE 31ST DECEMBER, 1875.

EXPENDITURE.

1.—JUDICIAL—

	£	s.	d.	£	s.	d.
Gaol Department.....	312	17	1			
Police	575	13	7			

Total Judicial 888 11 5

2.—HOSPITAL & CHARITABLE—

Maintenance Allowance Destitute and Neglected Children	5	0	0			
Salary Attendants, Lunatic Asylum.....	42	10	0			
Rations and Contingencies, Lunatic Asylum	66	3	3			
Coroner's Department.....	1	0	0			

Total Hospital and Charitable 114 13 3

3.—ADMINISTRATIVE—

Superintendent's Department	232	2	11			
Law Officer's Department.....	50	0	0			
Treasury	92	3	9			

Total Administrative 374 6 8

4.—HARBOUR DEPARTMENT—

222 3 8

Total Harbour Department 222 3 8

5.—SURVEY DEPARTMENT—

1356 13 9

Total Survey Department 1356 13 9

6.—LEGISLATIVE—

Provincial Council	74	13	10			
Returning Officer's Department	1	0	0			

Total Legislative 75 13 10

7.—MISCELLANEOUS—

General Printing and Advertising	81	1	4			
Materials for Prison Labor	5	13	10			
Expenses Weights and Measures.....	0	5	0			
Miscellaneous Contingencies	46	0	4			
Botanical Gardens	84	19	7			
Grant for Acclimatization Society	39	19	11			
Government Offices, Firewood, &c.....	16	1	0			
Bonus to Ferry at Waihua	6	5	0			
Bonus to Ferry at Tongoi Lake.....	3	10	0			
Bonus to Ferry at Mohaka	3	15	0			
Salary of Lighthouse Attendant	32	10	0			
Contingencies Crown Lands Office	18	12	8			

Total Miscellaneous 338 13 8

8.—PUBLIC WORKS AND UNDERTAKINGS—

Moorings and buoys	35	13	8			
Maintenance of Public Buildings	41	9	8			
Maintenance of Ground about Public Offices	10	0	0			

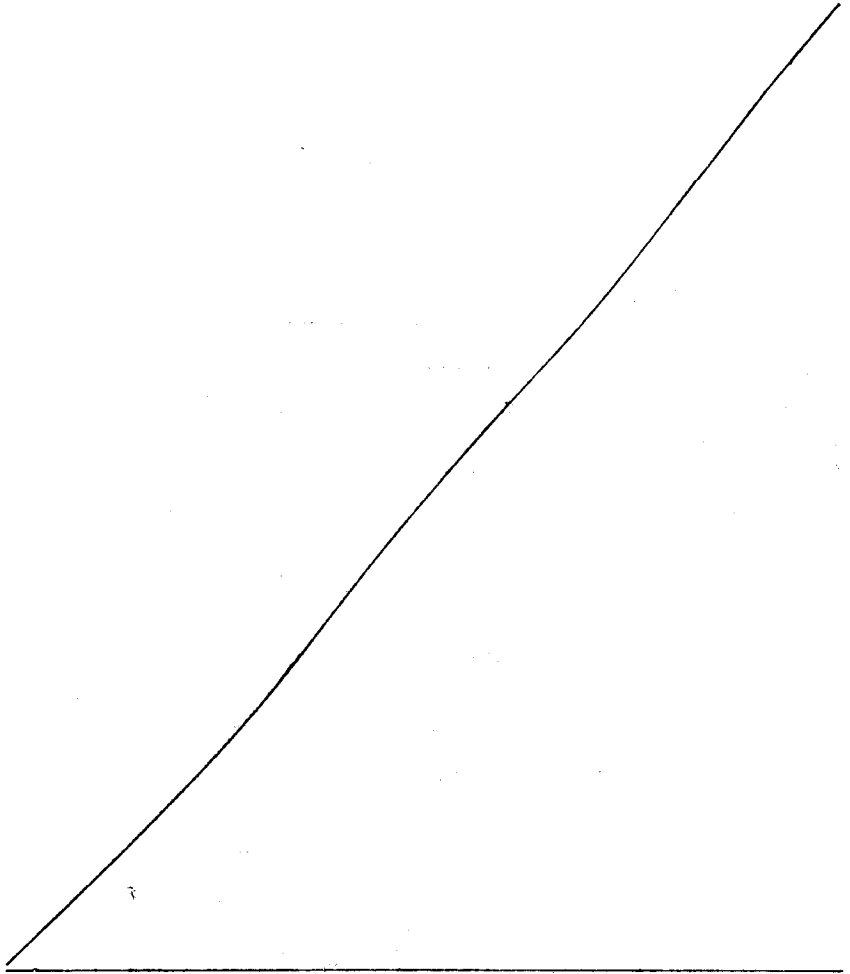
ROADS—

Meance and Taradale	14	18	8			
Waipukurau to 70-Mile Bush	13	10	0			
Waipawa to Plains	55	12	1			
Main Road Napier to Waipukurau	315	16	2			
Waipukurau to Porangahau	440	11	10			
Petane to Wairoa	43	0	0			
Road by Ohinepaka Valley	91	18	11			
Road to open land sold on Deferred Payments	29	2	2			
Middle Road	47	6	6			
Road Overseers	75	0	0			
Grant-in-aid of Roads and Road Boards	50	0	0			
Road Contingencies	44	12	5			
Napier to Pohui	24	9	3			

Carried forward..... £1333 1 4 £3370 16 3

RECEIPTS—*continued.*

Brought forward.....	£18,379 14 0
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Total of Abstract.....	£18,379 14 0
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EXPENDITURE—*continued.*

	Brought forward.....	£1333 0 4	£3370 16 3
Road, Porangahau to Wainui		6 0 0	
Town Roads		500 0 0	
Wairoa Roads		72 14 0	
Maraekakaho Road		7 11 0	
Waipawa to Hampden		38 16 3	
Oero Road to Wautukai		9 18 8	
Wautukai to Kaikōra.....		40 14 11	
Napier to Waitangi		71 12 6	
Puketapu Cutting and Roads		100 0 0	
<i>Special Orders assented to by His Excellency the Governor, and not specially provided for—</i>			
Harbor Purposes, Trial Borings		72 19 6	
	Total Public Works, &c.....		2853 7 2
SPECIAL—			
ROAD BOARD ACCOUNT		115 0 0	
UNDER TOLL-GATE ACTS, 1867 AND 1872—			
Napier to Havelock		37 0 0	
Tareha's Bridge to Puketapu		56 4 0	
Meane and Taradale Road		20 7 6	
SHEEP DEPARTMENT		172 11 2	
HARBOUR MAINTENANCE.....		69 19 3	
EDUCATION		518 0 1	
	Total Special		989 2 0
<i>Balances in hands of Officers and others on 31st De- cember, 1875—</i>			
T. K. Newton, Chairman Hospital Board		307 19 7	
H. S. Tiffen, Charitable Aid Board		200 0 0	
Provincial Government of Wellington		1934 0 4	
	Total Temporary		2441 19 11
<i>Balance Credit at the Bank of Australasia on 31st December, 1875</i>			9324 8 8
	Total of Abstract		£12,379 14 0

J. T. TYLEE,
Provincial Treasurer.

Provincial Treasury,
Napier, Jan. 20, 1876.

I certify that I have carefully examined the accounts of the Provincial Treasurer of the Province of Hawke's Bay, for the quarter ending 31st December, 1875, 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, 1876.

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 October, 1875.

Date.	Mode of Sale.	Name	Particulars	AREA OF LAND SOLD.			CASH.			Rents and Assessments	Remarks.
				Town.	Suburban	Country	Town	Suburban	Country		
				A. R. P.	A. R. P.	A. R. P.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1875 Oct. 4	applicatn	T. W., W. J., and J. Herbert ...	Rural land, Tautane district	40 0 0	20 0 0	...	20 per cent. deposit. "
6	"	J. W. Mitton ...	Land, Makaretu Reserve,	...	...	5 2 0	...	...	0 11 0	...
8	"	Anton Hansen ...	Rural " section 97, "Wood-	...	...	50 0 0	...	...	5 0 0	...
15	"	Alfred Jarman ...	ville	...	...	40 0 0	...	...	80 0 0	...
16	"	Joseph Holloway	Rural sections 33 and 34, Woodville	...	...	81 0 0	...	...	120 0 0	...
18	"	William Eager ...	Land, Makaretu Reserve extension	...	...	40 0 0	...	...	4 0 0	...
18	"	James Hallett ...	Six months' rent of Ranga- o-Tawhao block	...	...	...	...	...	7 5 10	...
19	"	John Bird ...	Rural sections 12 and 27, Eparaima bush	...	...	49 3 27	...	...	99 16 9	...
25	"	James Hallett ...	Rural land on his run, Pa- toka district	...	...	40 0 0	...	...	20 0 0	...
27	"	Mitchell & Beatson	One quarter's rent, Whare- o-maraenui block	...	...	...	...	...	26 10 0	...
			Total	349 7 9	33 15 10	

RECAPITULATION.

	AVAILABLE.	UNAVAILABLE.
Land Sales	£349 7 9	...
Rents and Assessments	33 15 10	...
	£383 3 7	...

H. B. SEALY,
Commissioner of Crown Lands.

ACCOUNT of Receipts and Disbursements of the 70-Mile Bush Road Board, Province of Hawke's Bay, for the year ended the 30th day of June, 1875.

<i>Receipts.</i>	
Balance in hand 1st July, 1874	115 0 0
General Rates	
Special	
Rates collected for construction of Roads	
Rates collected for repairs of Roads	
Subscriptions by Ratepayers or others for ordi- nary 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," ...	
Ditto under "The Payments to Pro- vinces Act, 1871"	40 0 0
Receipts from other sources, viz. :	
TOLLS.	
Amount advanced by G. D. Hamil- ton, Esq., chair- man	393 4 0
	£571 4 0

Expenditure.

Balance due to Treasurer or Bank on July 1, 1871 (being amount over-ex- pended in for- mer year), now repaid	
<i>New Roads</i> — Sur- vey and Con- struction	339 8 0
<i>Bridges</i> — Cost of material, erection and approaches	231 16 0
<i>Existing Roads</i> — Repairs and im- provements ...	
<i>Other Works, viz:</i>	
Purchase of tools, materials, and im- plements ...	
<i>Expenses</i> — Col- lection of rates	
Collection of tolls	
Salaries and rent	
Printing and Ad- vertising ...	
Miscellaneous ...	
	£571 4 0

G. D. HAMILTON,
Chairman.

Examined and found correct.

G. E. G. RICHARDSON,
Provincial Auditor.

July 22, 1875.

Office of 70-Mile Bush Road Board,
June 30, 1875.

