

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the OPAHEKE ROAD BOARD, in the County of Manukau, for the Year ended 31st March, 1879.

RECEIPTS.		£ s. d.	DISBURSEMENTS.		£ s. d.
Balance in hand on the 1st April, 1878	...	79 19 2	On District Works, viz. :—	...	...
From Rates, viz. :—	...	...	New roads	...	3 1 3
General rate of 1s. in the pound on £1,190 10s.	...	59 10 6	Existing roads—repairs and improvements	...	212 12 6
From the Government or County, viz. :—	...	...	Bridges (new bridges, 10 in number, £101 14s.; repairs, £16 19s.)	...	118 13 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	62 8 4	On Management, viz. :—	...	...
Share of County Fund	...	273 5 8	Salaries	...	24 0 0
Special grant from Government	...	500 0 0	Collection of rates or tolls	...	10 2 0
			Balance in hand on the 1st April, 1879	...	606 14 11
		<u>£975 3 8</u>			<u>£975 3 8</u>

Aparima, 29th July, 1879.

FRANCIS MANDER, Chairman.
DANIEL BRISBANE, Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the WAIROA ROAD BOARD, in the County of Manukau, for the Year ended 31st March, 1879.

RECEIPTS.		£ s. d.	DISBURSEMENTS.		£ s. d.
Balance in hand on the 1st April, 1878	...	61 12 5	On District Works, viz. :—	...	...
From Rates, viz. :—	...	...	Existing roads—repairs and improvements	...	190 0 0
General rate of 1s. in the pound on £3,794	...	180 0 0	Bridges	...	50 0 0
From the Government or County, viz. :—	...	...	On Management, viz. :—	...	...
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	191 10 0	Salaries	...	24 0 0
Share of County Fund	...	202 7 7	Sundries	...	13 7 2
		<u>£635 10 0</u>	Balance in hand on the 1st April, 1879	...	358 2 10
					<u>£635 10 0</u>

Wairoa, 31st July, 1879.

HUGH SUTHERLAND, Chairman.
WILLIAM MOORE, Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the MATAKOHE ROAD BOARD, in the County of Hobson, for the Year ended 31st March, 1879.

RECEIPTS.		£ s. d.	DISBURSEMENTS.		£ s. d.
Balance in hand on the 1st April, 1878	...	108 14 0	On District Works, viz. :—	...	...
From Rates, viz. :—	...	...	Existing roads—repairs and improvements	...	238 1 4
General rate of 1s. in the pound on £2,647 16s. 9d	...	120 5 0	Bridges—survey of site by Baber, half expense	...	8 3 6
From the Government or County, viz. :—	...	...	On Special Works, out of Special Rates or Grants :—	...	...
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	50 12 3	Repairing main road, &c.	...	31 0 0
Share of County Fund	...	611 0 0	Public Hall and library	...	93 0 0
Special grant from County—	...	...	On Management, viz. :—	...	...
Main road	...	30 0 0	Salaries	...	21 7 6
Copy of Valuation Roll	...	0 10 0	Travelling expenses	...	10 13 6
From loans	...	10 0 0	Rent	...	1 0 0
From Miscellaneous Sources :—	...	...	Collection of rates or tolls	...	4 1 6
Bank interest	...	1 1 1	Sundries	...	31 12 7
Cash advanced to and repaid by collector (included in "Sundries," in opposite column)	...	6 0 0	Balance in hand on the 1st April, 1879	...	499 2 7
		<u>£938 2 6</u>			<u>£938 2 6</u>

Matakohe, 12th May, 1879.

JOHN OVENS, Chairman.
ALDER FISHER, jun., Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the MATAKANA WEST ROAD BOARD, in the County of Rodney, for the Year ended 31st March, 1879.

RECEIPTS.		£ s. d.	DISBURSEMENTS.		£ s. d.
Balance in hand on the 1st April, 1878	...	20 1 3	On District Works, viz. :—	...	...
From Rates, viz. :—	...	...	New roads—survey and construction	...	3 13 6
General rate of 1s. in the pound on £572	...	28 12 0	Existing roads—repairs and improvements	...	7 6 6
From the Government or County, viz. :—	...	...	Bridges	...	64 15 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	27 9 7	On Management, viz. :—	...	...
Share of County Fund	...	50 0 0	Salaries	...	2 0 0
		<u>£126 2 10</u>	Rent	...	1 0 0
			Collection of rates or tolls	...	1 9 0
			Sundries	...	4 5 0
					<u>£126 2 10</u>

Matakana, 15th July, 1879.

ALEX. CARRIE, Chairman.