

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the LOWER MAHURANGI HIGHWAY BOARD, in the County of Rodney, for the Year ended 31st March, 1879.

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
Balance in hand on the 1st April, 1878 ...	83 2 11	On District Works, viz. :—	
From Rates, viz. :—		New roads—survey and construction ...	36 15 0
General rate of 1s. in the pound on £882 5s.	32 8 10	Existing roads—repairs and improvements	1 10 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 ...	43 10 9	Salaries	5 0 0
Special grant for main road ...	132 3 8	Sundries	7 17 7
		Balance in hand on the 1st April, 1879 ...	240 3 5
	<u>£291 6 0</u>		<u>£291 6 0</u>

Mahurangi Heads, 10th July, 1879.

W. P. MOAT, Hon. Sec.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the EASTERN MAHURANGI HIGHWAY BOARD, in the County of Rodney, for the Year ended 31st March, 1879.

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
Balance in hand on the 1st April, 1878 ...	70 12 2	On District Works, viz. :—	
From Rates, viz. :—		New roads—survey and construction ...	3 3 0
General rate of 6d. in the pound on £830 5s.	19 11 11½	On Management, viz. :—	
From the Government or County, viz. :—		Salaries	4 0 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act ...	18 18 0	Sundries	7 7 0
Special grant for main road, from County Council	37 18 0	Balance in hand on the 1st April, 1879 ...	132 10 1½
	<u>£147 0 1½</u>		<u>£147 0 1½</u>

Mahurangi Heads, 5th July, 1879.

W. P. MOAT, Chairman.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the EDEN TERRACE HIGHWAY BOARD, in the County of Eden, for the Year ended 31st March, 1879.

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
From Rates, viz. :—		On District Works, viz. :—	
General rate of 1s. in the pound on £3,028 18s.	148 5 7	Existing roads—repairs and improvements	637 10 8
Paid in month of July by the late Board ...	97 10 6		
From the Government or County, viz. :—			
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act ...	220 14 3		
Overdraft at National Bank (or amount due to Treasurer) on the 31st March, 1879, being amount expended in excess of receipts	171 0 4		
	<u>£637 10 8</u>		<u>£673 10 8</u>

HENRY WAITE, Chairman.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the NEWTON HIGHWAY BOARD, in the County of Eden, for the Year ended 31st March, 1879.

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
Balance in hand on the 1st April, 1878 ...	151 11 11	On District Works, viz. :—	
From rates	77 16 9	New roads—compensation for land taken...	76 0 0
From the Government or County	215 16 9	Existing roads—repairs and improvements	163 8 0
		On Management, viz. :—	
		Labour	30 0 0
		Rent	1 10 0
		Collection of rates or tolls	5 0 0
		Sundries	10 0 0
		Balance in hand on the 1st April, 1879 ...	159 7 5
	<u>£445 5 5</u>		<u>£445 5 5</u>

Newton, 11th July, 1879.

ROBERT F. WARNOCK, Chairman.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the CAMBRIDGE NORTH TOWNSHIP ROAD BOARD, in the County of Waikato, for the Year ended 31st March, 1879.

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
From Rates, viz. :—		Balance due to Bank of New Zealand, Cambridge (or to Treasurer), on the 1st April, 1878, being amount expended in excess of receipts during former year...	44 3 1
General rate of 9d. in the pound ...	182 18 7½	On District Works, viz. :—	
From the Government or County, viz. :—		Existing roads—repairs and improvements	1,038 12 2
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act... ..	188 16 3	On Management, viz. :—	
Share of County Fund	649 7 1	Salaries	29 3 7
From Miscellaneous Sources	141 7 1	Sundries	128 13 2
Overdraft at Bank of New Zealand, Cambridge (or amount due to Treasurer), on the 31st March, 1879, being amount expended in excess of receipts... ..	106 15 2	Balance in hand on the 1st April, 1879 ...	28 12 2½
	<u>£1,269 4 2½</u>		<u>£1,269 4 2½</u>

Cambridge, 23rd July, 1879.

J. PALMER CAMPBELL, Chairman.