ACCOUNT of the RECEIPTS and DISBURSEMENTS of No. 26 (PATEA EAST) ROAD BOARD, in the County of Patea, for the Year ended 31st March, 1879.

RECEIPTS.	£	s.	d.
Balance in hand on the 1st April, 1878 ...	193	19	3
From Rates, viz. :—			
General rate of 9d. in the pound on £3,931 13s.	150	12	5
From the Government or County, viz. :—			
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	161	15	4
Grant for deviation of Putahe Road ...	10	0	0
	£516	7	0

DISBURSEMENTS.	£	s.	d.
On District Works, viz. :—			
New Roads—			
Survey and construction	10	10	0
Compensation for land taken ...	10	0	0
Existing Roads—			
Repairs and improvements	262	12	3
On Management, viz. :—			
Salaries, advertising, and stationery ...	40	9	0
Sundries	2	4	6
Balance in hand on the 1st April, 1879—			
Cash in hand	39	1	4
Cash in bank	151	9	11
	£516	7	0

E. M. HONEYFIELD, Chairman.
D. M. HARRIS, Clerk.

Carlyle, 26th July, 1879.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the HAWERA TOWN ROAD BOARD, in the County of Patea, for the Year ended 31st March, 1879.

RECEIPTS.	£	s.	d.
Balance in hand on the 1st April, 1878 ...	113	2	3
From Rates, viz. :—			
General rate of 9d. in the pound on £3,192 10s.	115	14	7
From subscriptions by ratepayers or others for ordinary or special works ...	3	8	0
From the Government or County, viz. :—			
Subsidy	61	8	10
From Miscellaneous Sources :—			
Rents from reserves	47	15	6
Overdue rates collected	18	18	9
	£360	7	11

DISBURSEMENTS.	£	s.	d.
On District Works, viz. :—			
Existing roads—repairs and improvements	45	6	0
On Management, viz. :—			
Salaries	84	17	7
Rent	4	0	0
Sundries	43	15	4
Balance in hand on the 1st April, 1879 ...	182	9	0
	£360	7	11

JOHN WINKS, Chairman.
WILL. H. ENKELY, Clerk.

Hawera, 30th July, 1879.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of No. 24 (HAWERA) ROAD BOARD, in the County of Patea, for the Year ended 31st March, 1879.

RECEIPTS.	£	s.	d.
Balance in hand on the 1st April, 1878 ...	559	18	1
From Rates, viz. :—			
General rate of 9d. in the pound ...	243	18	11
From the Government or County, viz. :—			
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	427	14	1
Share of County Fund	295	1	0
	£1,526	12	1

DISBURSEMENTS.	£	s.	d.
On district works *	864	0	0
On Management, viz. :—			
Salaries	48	12	3
Surveyors	9	9	0
Advertising	15	9	0
Valuation roll	27	10	0
Sundries	5	16	1
Balance in hand on the 1st April, 1879. (Contracts in hand by Board exceed this amount.)	555	15	9
	£1,526	12	1

M. S. GOODSON, Chairman.
MAX. D. KING, Clerk.

Hawera, 12th July, 1879.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the CARLYLE TOWN BOARD, in the County of Patea, for the Year ended 31st March, 1879.

RECEIPTS.	£	s.	d.
Balance in hand on the 1st April, 1878 ...	178	15	5
From Rates, viz. :—			
General rate of 9d. in the pound on £3,139 19s.	117	13	7
From the Government or County, viz. :—			
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	143	12	4
From rents	372	9	0
From miscellaneous sources	49	19	10
From rents of Gaol, Hospital, and Recreation-Ground Reserves	49	15	0
	£912	5	2

DISBURSEMENTS.	£	s.	d.
On District Works, viz. :—			
Existing roads—repairs and improvements	324	7	2
On Management, viz. :—			
Salaries, advertising, and stationery ...	72	12	0
Rent	6	3	0
Costs of sale of leaseholds, deeds, &c. ...	90	3	1
Sundries	75	1	8
Balance in hand on the 1st April, 1879—			
Cash in hand	6	5	1
Cash in bank	337	13	2
	£912	5	2

JOHN MILSON, Chairman.
D. M. HARRIS, Clerk.

Carlyle, 12th July, 1879.

* Road made by authority of Hon. J. Sheehan, leading to Native lands, is included in above. Its cost was £57 14s., amount of which has not yet been received by the Board.