

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the WANGANUI-WAITOTARA HIGHWAY BOARD,
in the County of Wanganui, for the Year ended 31st March, 1879.

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878 ...	2,029	6 4	On District Works, viz. :—		
From Rates, viz. :—			New roads—		
General rate of 1s. in the pound ...	541	2 6	Survey and construction ...	2,112	16 0
From subscriptions by ratepayers or others			Compensation for land taken ...	75	0 0
for ordinary or special works ...	190	0 0	Existing roads—repairs and improvements	333	11 6
From the Government or County, viz. :—			Purchase of tools, materials, implements, &c.	29	1 0
Grant of pound for pound on rates col-			Refund to County Council ...	81	11 10
lected under provisions of the Finan-			On Management, viz. :—		
cial Arrangements Act ...	1,238	8 9	Salaries ...	106	7 6
			Rent ...	27	0 0
			Collection of rates or tolls ...	101	0 0
			Sundries ...	116	19 2
			Balance in hand on the 1st April, 1879 ...	1,015	2 11
	<u>£3,998</u>	<u>17 7</u>		<u>£3,998</u>	<u>17 7</u>

Wanganui, 11th July, 1879.

H. DYMCK, Chairman.
JAMES CRAWFORD, Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the GREYTOWN LOCAL BOARD, in the County of
Wairarapa West, for the Year ended 31st March, 1879.

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878 ...	26	16 3	Balance due to Bank of New Zealand (or		
From Rates, viz. :—			to Treasurer) on the 1st April, 1878,		
General rate ...	311	8 10	being amount expended in excess of		
From the Government or County, viz. :—			receipts during former year ...	617	15 11
Grant of pound for pound on account of			On District Works, viz. :—		
rates collected under provisions of the			Existing roads—repairs and improvements	2	14 8
Financial Arrangements Act ...	72	5 0	On Management, viz. :—		
Share of County Fund ...	111	8 1	Collection of rates ...	15	11 6
From Miscellaneous Sources :—			Salaries and travelling expenses ...	49	18 6
Resident Magistrate's Court ...	1	15 0	Rent ...	5	15 0
Overdraft at Bank of New Zealand (or			Printing and advertising ...	11	18 6
amount due to Treasurer) on the 31st			Interest of overdraft... ..	31	13 6
March, 1879, being amount expended			Law costs	1	8 0
in excess of receipts ...	213	2 5			
	<u>£736</u>	<u>15 7</u>		<u>£736</u>	<u>15 7</u>

Greytown, May, 1879.

THOS. KEMPTOWN SIM, Chairman.
THOS. FRETHEY (per W. BOCK), Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the OMAKA DISTRICT ROAD BOARD, in the
County of Marlborough, for the Year ended 31st March, 1879.

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878 ...	186	7 7	On District Works, viz. :—		
From Rates, viz. :—			New roads—survey and construction ...	106	5 9
General rate of 1s. in the pound on £7,376	368	18 3	Existing roads—repairs and improvements	626	11 10
From the Government or County, viz. :—			Bridges	132	11 8
Grant of pound for pound on rates col-			On Management, viz. :—		
lected under provisions of the Financial			Salaries	125	0 0
Arrangements Act ...	458	6 9	Travelling expenses	5	0 0
Share of County Fund ...	349	12 3	Rent	1	10 0
			Collection of rates or tolls	16	12 0
			Sundries	52	6 8
			Balance in hand on the 1st April, 1879 ...	297	6 11
	<u>£1,363</u>	<u>4 10</u>		<u>£1,363</u>	<u>4 10</u>

Renwick, 5th July, 1879.

T. O'SULLIVAN, Chairman.
J. P. SISSIMAN, Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the LYELL LOCAL REVENUES BOARD, in the
County of Buller, for the Year ended 31st March, 1879.

Nil.

Lyell, 14th July, 1879.

JOHN FENNEL, Chairman.
JAMES ENGLIS, Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the MOUNT SOMERS ROAD BOARD, in the
County of Ashburton, for the Year ended 31st March, 1879.

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878 ...	6,190	9 10	On District Works, viz. :—		
From Rates, viz. :—			New roads—survey and construction ...	5,708	11 1
General rate of 6d. in the pound on £36,700	309	5 9	Existing roads—repairs and improvements	578	5 6
From the Government or County, viz. :—			On Management, viz. :—		
Share of County Fund ...	17,397	13 0	Salaries	250	0 0
From miscellaneous sources ...	398	8 7	Balance in hand on the 1st April, 1879 ...	17,759	0 7
	<u>£24,295</u>	<u>17 2</u>		<u>£24,295</u>	<u>17 2</u>

Mount Somers, 16th July, 1879.

W. C. WALKER, Chairman.
JAMES FRASER, Clerk.