

SESS. II.—1879.
NEW ZEALAND.

COUNTY COUNCILS' EXPENDITURE

(RETURNS OF) FOR THE YEAR ENDED 31ST MARCH, 1879; IN CONTINUATION OF THE RETURN LAID UPON THE TABLE OF THE HOUSE ON THE 18TH JULY, 1879.

Presented pursuant to Section 13 of "The Public Works Act, 1876."

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the County of RODNEY for the Year ended 31st March, 1879.

RECEIPTS.		£	s.	d.	EXPENDITURE.		£	s.	d.
Balance in hand on the 1st April, 1878	...	262	11	7	On public works, viz.—	...	958	1	2
From the Government—					Survey and construction	...	505	5	0
Ordinary rates	...	66	0	0	Compensation for land taken	...			
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	421	11	8	Existing roads—repairs and improvements	...	4	15	6
On account of Land Fund	...	14	10	0	Ferries	...	23	0	0
Special grant for Main North Line, balance of £5,000	...	389	12	8	On grants to Road Board	...	2,391	4	0
Special grant out of vote 100	...	400	0	0	On management, viz.—				
Compensation claims	...	450	0	0	Salaries	...	116	15	0
One-eighteenth of £40,000	...	2,222	4	5	Travelling expenses	...	36	13	0
From miscellaneous sources—					Rent	...	8	0	0
Weights and measures	...	0	0	8	Sundries	...	101	8	10
Publicans' licenses and Licensing Court fees	...	46	5	0	Balance in hand on the 1st April, 1879	...	159	18	0
Dog collars sold, net	...	32	4	6					
		£4,305	0	6			£4,305	0	6

Warkworth, 2nd June, 1879.

H. PALMER, Chairman.
THOS. CHAPLIN, Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the County of SOUTHLAND for the Year ended 31st March, 1879.

RECEIPTS.		£	s.	d.	EXPENDITURE.		£	s.	d.
From rates, viz.—					Balance due to National Bank of New Zealand (or to Treasurer) on the 1st April, 1878, being amount expended in excess of receipts during former years	...	1,068	10	8
General rate of 1s. in the pound on £153,631 1s. 7d.	...	7,364	0	1	On public works, viz.—				
From subscriptions by ratepayers or others for ordinary or special works	...	174	15	4	New roads—survey and construction	...	19,255	14	11
From the Government—					Existing roads—repairs and improvements	...	2,087	13	9
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	3,297	16	9	On charitable institutions, public libraries, markets, &c.	...	570	3	9
On account of Land Fund	...	15,766	14	5	On special works, out of special rates or grants—				
On account of deferred-payment lands	...	21	13	0	Elbow Bridge; jetty, Toi; protective works. Dipton; and roads, Toitoto inland, Wyndham to Toitoto, and Gore to Switzer's	...	9,547	17	4
Special grant for Bridge at Elbow; jetty, Toi; protective works, Dipton; and roads, Toitoto inland, Wyndham to Toitoto, and Gore to Switzer's	...	7,331	17	8	On grants to Road Board	...	1,061	1	11
From miscellaneous sources—					On management, viz.—				
Gold-fields licenses, miscellaneous forfeited deposits, and public pounds	...	2,192	7	7	Salaries	...	543	18	6
Overdraft at National Bank of New Zealand (or amount due to Treasurer) on the 31st March, 1879, being amount expended in excess of receipts on special works on Government grants	...	2,215	19	8	Travelling expenses	...	90	17	0
		£38,365	4	6	Collection of rates or tolls	...	183	4	1
					Sundries	...	312	5	6
					Valuations account, £427 0s. 8d.; elections, £213 3s.; deposit account, £322 7s.	...	962	10	8
					Balance in hand on the 1st April, 1879	...	2,676	6	5
							£38,365	4	6

Invercargill, 2nd June, 1879.

J. S. SHANKS, Chairman.
R. P. MAPONE, Clerk.

