SESS. II.—1879. NEW ZEALAND.

ROAD BOARDS' EXPENDITURE.

(RETURNS 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 TAOTAOROA ROAD BOARD, in the Counties of Piako and Waikato, for the Year ended 31st March, 1879.

RECEIPTS.	£	s.	d.,	DISBURSEMENTS.	£ 5.	d.
Balance in hand on the 1st April, 1878	100	7	2	On District Works, viz. :		_
From Rates, viz. :				Existing roads—repairs and improvements	899 16	8
General rate of 7d. in the pound on £4,198		10		Balance on the 1st April, 1879	62 13	11
Arrears from 1878 recovered	32	12	0			
From Miscellaneous Sources :						
Government subsidies from the 31st March,						
1878, to the 31st March, 1879	59 8	12	8			
Overdraft at Bank of New Zealand (or						
amount due to Treasurer) on the 31st						
March, 1879, being amount expended in						
excess of receipts	62	13	11			
•						
	£899	16	8	1	£899 16	8
Conton Combridge Ath July 1970				ROBERT FERGUSSON, Ch	ainman	
Gorton, Cambridge, 4th July, 1879.				HUBERT LERGUSSON, OH	airman.	

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

	.,	,			········, ·····,			
RECEI	PTS.	£	s.	d.	DISBURSEMENTS.	£	8.	d.
Balance in hand on the 1st A	oril. 1878	. 50	10	9	On District Works, viz. :			
From Rates, viz. :					New roads—survey and construction	184	17	4
General rate of 1s. in the p	ound	. 288	17	0	Existing roads-repairs and improvements	575	7	0
From subscriptions by ratepa					Purchase of tools, materials, implements, &c.	49	5	4
for ordinary or special w	orks	10	12	0	On Special Works, out of Special Rates or		-	-
From the Government or Cou	intv. viz. :—	. 10		Ū	Grants :			
Grant of pound for pound		-			Draining Education Commissioners' re-			
lected under provisions of	f the Financia	1			serves	20	12	0
Arrangements Act		970	19	0	On Management, viz. :		~-	Ũ
Share of County Fund		970		ŏ	Salary	39	2	6
From Miscellaneous Sources :-			10	Ũ	Rent	11		2
Contractors' deposits		14	6	0	Collection of rates or tolls		11	_
Rents and pound fees	••• ••	. 30	15	ŏ	Sundries	22		ĩ
Ments and pound lees		. 00	10	0	Balance in hand on the 1st April 1870		10	_
					Datable in hand on the 1st April, 1075	00	10	U
		£956	18			£956	10	0
		2900	10	_		2000	10	

Devonport, 16th July, 1879.

WILLIAM HOILE BROWN, Chairman. OLIVER MAYS, Clerk.

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

				,			
RECEIPTS.	£	s.	d.	DISBURSEMENTS.	£	в.	. đ.
Balance in hand on the 1st April, 1878	90	0	0	On District Works, viz. :			
From Rates, viz. :				New roads—compensation for land taken	15	0	0
General rate of 1s. in the pound on				Existing roads-repairs and improvements	45	4	0
£1,120 15s.	49	1	3	Bridges	12	10	0
From the Government or County, viz. :				On Special Works, out of Special Rates or			
Grant of pound for pound on rates col-			I	Grants :			
lected under provisions of the Financial			1	Engineer, £6 16; bridge, £130; cutting,			
Arrangements Act	51	9	6	£40: £500, road, Pokeno to Firth of			
Share of County Fund (£114 18s. 11d.),			-	Thames	176	16	0
plus £16 2s. 5d	131	1	4	On Management, viz. :			-
Special grant for road, Pokeno to Firth				Salaries	8	15	0
of Thames, £500: on account	40	0	0			-9	
of finance, about of account in			-	Sundries		4	
				Balance in hand on the 1st April, 1879	98	3	10
	£361	12	1		£361	12	1
					-	-	
				W. N. P. EVANS Cha	irman		

Pokeno Valley, 12th July, 1879. 1-B. 14. W. N. P. Evans, Chairman. GEO. CALVERT, Clerk.

B.--14.

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

,							
Receipts.	£	s.	d.	DISBURSEMENTS.	£	5.	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				Existing roads—repairs and improvements	212	12	6
£1,190 10s	59	10	6				
From the Government or County, viz. :				14s. ; repairs, £16 19s.)	118	13	0
Grant of pound for pound on rates col-				On Management, viz. :			
lected under provisions of the Financial				Salaries	24	0	0
Arrangements Act	62	8	4	Collection of rates or tolls	10	2	0
Share of County Fund	273	5	8	Balance in hand on the 1st April, 1879	606	14	11
Special grant from Government	500			· · · · · · · · · · · · · · · · ·			
	£975	3	8		£975	3	8
x					-	_	
				FRANCIS MANDER Ch	airmar	a	

Aparima, 29th July, 1879.

FRANCIS MANDER, Chairm DANIEL BRISBANE, Clerk. hairman.

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.	£	5.	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 col-				Salaries	24	0	0
lected under provisions of the Financial				Sundries	13	. 7	2
Arrangements Act	191	10	0	Balance in hand on the 1st April, 1879	358	2	10
Share of County Fund	202	7	7				
	£635	10	0		£635	10	0
	the second s	-	-				
				HUGH SUTHERLAND, Cha	irman		
Wairoa, 31st July, 1879.				WILLIAM MOORE, Clerk			

0a, 31st July, 1873

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

1100601, 101	the real (fluctu offst march, 1070.			
RECEIPTS.	£ s. d.	DISBURSEMENTS.	£	в.	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		Bridges-survey of site by Baber, half ex-		_	-
16s. 9d	$120 \ 5 \ 0$	pense	8	3	6
From the Government or County, viz. :		On Special Works, out of Special Rates or	-		-
Grant of pound for pound on rates col-		Grants :			
lected under provisions of the Financial		Repairing main road, &c	31	0	0
Arrangements Act	50 12 3	Public Hall and library	93	0	0
Share of County Fund	611 0 0	On Management, viz. :			
Special grant from County		Salaries	21	7	6
Main road	30 0 0	Travelling expenses	10	13	6
Copy of Valuation Roll	0 10 0	Rent	1	ō	ŏ
From loans	10 0 0	Collection of rates or tolls	4		Ğ
From Miscellaneous Sources :		Sundries	31		
Bank interest	1 1 1	Balance in hand on the 1st April, 1879	499		
Cash advanced to and repaid by collector		· · · · · · · · · · · · · · · · · · ·		_	•
(included in "Sundries," in opposite					
column)	600				
	£938 2 6		£938	2	6
		1			

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.	£	8.	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 $\pounds 572$	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 col-				On Management, viz. :			
lected under provisions of the Finan-				Salaries	2	0	0
cial Arrangements Act	27	9	7	Rent	1	0	0
Share of County Fund	50	0	0	Collection of rates or tolls	1	9	0
·				Sundries	4	5	0
	· · · · · ·						
	£126	2	10		£126	2	10
						-	

Matakana, 15th July, 1879.

ALEX. CARRIE, Chairman.

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. s. d. 2 11 DISBURSEMENTS. £ s. d. e. Balance in hand on the 1st April, 1878 83 On District Works, viz. : New roads—survey and construction 36 15 From Rates, viz. 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. :-5 7 Grant of pound for pound on rates col-Salaries 0 n • • • ... lected under provisions of the Financial Arrangements Act 17 Sundries 75 240 43 10 Balance in hand on the 1st April, 1879 3 9 ... 132 8 Special grant for main road 3 £291 6 0 £291 6 0 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. d. £ s. d. 70 12 2 Balance in hand on the 1st April, 1878 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. From the Government or County, viz. :--19 11 114 On Management, viz. :-Salaries 4 0 • • • Grant of pound for pound on rates coli, Sundries . . . lected under provisions of the Finan-cial Arrangements Act Balance in hand on the 1st April, 1879 132 10 11 18 18 0 Special grant for main road, from County Council ... 37 18 0 ... ••• £147 0 1; £147 0 1 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. d. RECEIPTS. £ s. d. DISBURSEMENTS. £ s. 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 From the Government or County, viz. :--Grant of pound for pound on rates col 6 97 10 ... lected under provisions of the Financial 220 14 Arrangements Act Overdraft at National Bank (or amount due 3 to Treasurer) on the 31st March, 1879, being amount expended in excess of receipts 171 0 4 £637 10 8 £673 10 8 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. DISBURSEMENTS. RECEIPTS. £ £ s. d. s. d. 151 11 11 On District Works, viz. : Balance in hand on the 1st April, 1878 ... New roads—compensation for land taken... Existing roads—repairs and improvements 77 16 q 76 0 n ••• From the Government or County ... 215 16 9 163 8 0 On Management, viz. :-Labour 30 0 0 • • • Rent 10 1 0 Collection of rates or tolls 5 0 0 ... • • • Sundries 10 0 0 • • • Balance in hand on the 1st April, 1879 7 5 159 ... 5 £445 5 5 £445 5 ROBERT F. WARNOCK, Chairman. Newton, 11th July, 1879. 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. DISBURSEMENTS RECEIPTS. £ s. d. £ s. d. Balance due to Bank of New Zealand, Cam-bridge (or to Treasurer), on the 1st From Rates, viz. : 182 18 7¹/₂ General rate of 9d. in the pound April, 1878, being amount expended in From the Government or County, viz. :--Grant of pound for pound on rates colexcess of receipts during former year ... 44 3 1 On District Works, viz. : lected under provisions of the Financial Arrangements Act... Share of County Fund From Miscellaneous Sources Existing roads-repairs and improvements 1.038 12 2 188 16 3 • • • ... On Management, viz. :---649 777 1 1 Salaries 29 3 141 Overdraft at Bank of New Zealand, Cam-128 13 2 Sundries ... 21 Balance in hand on the 1st April, 1879 28 12 bridge (or amount due to Treasurer), on ... the 31st March, 1879, being amount ex-106 15 2 pended in excess of receipts ... £1,269 **£1,26**9 4 21

4 $2\frac{1}{2}$

Cambridge, 23rd July, 1879.

J. PALMER CAMPBELL, Chairman.

3

B.—14.

B.—14.

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

or mulgaroi,	IOI UNO IO	We black office and the second	
RECEIPTS.	£ s. d.	DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878, of		On District Works, viz. :	
	13 0 0	Existing roads-repairs and improvements	80 17 6
	10 0 0		16 0 0
From Rates, viz. :		Bridges	10 0 0
General rate of 1s. in the pound on		On Management, viz. :	
£1,088 10s	49 1 11		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
From the Government or County, viz.:		Balance in hand on the 1st April, 1879	165
Grant of pound for pound on rates col-		1	
lected under provisions of the Financial			
	90 11 0		
Arrangements Act	39 11 0		
	£101 12 11		£101 12 11
Ruatangata, 10th June, 1879.		JAMES WHITLAW, Cha	urman.

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

RECEIPTS.	£s.	d. 1	DISBURSEMENTS.	£	s.	d.
Balance in hand on the 1st April, 1878	3 17	5	On District Works, viz. :—			
From Rates, viz. :	•		New roads	200	12	0
General rate of 1s. in the pound	68 6	0	Bridges	81	0	0
From the Government or County, viz. :			On Management, viz. :			
Grant of pound for pound on rates col-			Salaries	20	0	0
lected under provisions of the Financial			Sundries	22		3
Arrangements Act	28 8	6	Balance in hand on the 1st April, 1879	176	14	8
Share of County Fund	33 19	8	_			
Special grant for Native roads	27 0	0				
Special grant	339 1	4				
• •						
	£500 12	11		£5 00	12	11
	<u></u>					
			FRED. TORINDLEY, Ch	airman		
Whakatane, 10th June, 1879.			JOHN MCALISTER, Cle			

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the HAVELOCK ROAD BOARD, in the County of Hawke's Bay, for the Year ended 31st March, 1879.

RECEIPTS.	£	8.	d.	DISBURSEMENTS.	£	s.	d.
Balance in haud on the 1st April, 1878	12	19	3				
From Rates, viz. :				Existing roads — repairs and improve-			
General rate	51	19	1	ments	86	18	6
From the Government or County, viz. :				On Management, viz. :			
Grant of pound for pound on rates col-				Collection of rates or tolls		0	
lected under provisions of the Financial				Sundries	5	8	9
Arrangements Act	44	0	0	Balance in hand on the 1st April, 1879	13	11	1
	£108	18	4		£108	18	4
Havelock.				JAMES BOYLE, Cha	irman		

JAMES BOYLE, Chairman.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the KEBERU and AOBANGI ROAD BOARD, in the County of Hawke's Bay, for the Year ended 31st March, 1879. •

RECEIPTS.	£ s. d.		£ s. d.	
Balance in hand on the 1st April, 1878	118 12 9	On District Works, viz. :		
From Rates, viz. :		Existing roads - repairs and improve-		
General rate of 3d. in the pound on £9,065	113 6 3	ments	$54 \ 2 \ 0$	
From the Government or County, viz.:		Bridges	20 8 9	
Grant of pound for pound on rates		Purchase of tools, materials, implements, &c.	196	
collected under provisions of the Finan-		On Management, viz. :		
cial Arrangements Act	114 11 3		398	
5		Balance in hand on the 1st April, 1879	267 0 4	
			•	
	£346 10 3	h •	£346 10 3	
		• :		
Kereru, 30th June, 1879.		JAMES LYON, Cha	airman.	

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the DANEVIRK ROAD BOARD, in the County of Waipawa, for the Year ended 31st March, 1879. £ s. d. RECEIPTS. DISBURSEMENTS. £ s. d. £ s. d. On District Works, viz. :--Existing roads-repairs and improvements 50 7 10 On Management, viz. :--Two veers' valuation of district Balance in hand on the 1st April, 1878 (returned last year by error of collector as £49 18s. 10d.) 11 18 0 From Rates, viz. 5 15 0

From Kates, viz. :		Two years' valuation of district	 15 15 (
General rate of 6d. in the pound on £3,260	61 7 2	Sundries, books, and advertising	 623
From the Government or County, viz. :		Balance in hand on the 1st April, 1879	 127 18 2
Grant of pound for pound on rates col-		_	
lected under provisions of the Financial			
Arrangements Act	49 18 10		
-		1	

£161 13 10

£161 13 10

3 7 2

Tahoraiti, 31st May, 1879.

N. D. HAMILTON, Chairman.

Account of the Receipts and Dise County of Waipa	URSEMENTS wa. for the	of • Y	the North RUATANIWHA ROAD BO. Fear ended 31st March, 1879.	ARD, in the
RECEIPTS.	£ s. (d.	DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878 From Rates, viz. :			On District Works, viz. : Existing roads repairs and improve-	144 1 7 5
General rate From subscriptions by ratepayers or others	76 18	2	On Management, viz. :	144 17 5
for ordinary or special works	72	0	Salaries	$\begin{array}{cccc} 10 & 0 & 0 \\ 247 & 5 & 3 \end{array}$
From the Government or County, viz. : Grant of pound for pound on rates col-			Balance in hand on the 1st April, 1879	247 5 3
lected under provisions of the Financial	195 0			
Arrangements Act	135 0	_		·
	£402 2	8		£402 2 8
Hampden, 10th May, 1879.			JAMES CRAVEN, Ch	
			f the WAIPUKUBAU ROAD BOARD, in ended 31st March, 1879.	the County
Receipts.	£ s.		DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878 From Rates, viz. :	363 9	2	On District Works, viz. : New roads-survey and construction	347 6 0
General rate of 6d. in the pound	387 11	5	Existing roads—repairs and improvements Bridges	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
From the Government or County, viz. : Grant of pound for pound on rates col-			Purchase of tools, materials, implements, &c.	10 15 0
lected under provisions of the Financial Arrangements Act	550 16	0	On Management, viz. : Salaries	10 0 0
	000 10	Ŭ	Rent	10 0 0
			Collection of rates or tolls	20 0 0 306 16 1
	<u></u>	-	,,,,,,, _	
	£1,301 16	7		£1,301 16 7
Waipukurau, 5th July, 1879.			R. R. ROPER, Ch D. TATTERSHALL	
Account of the RECEIPTS and DISB	URSEMENTS	of	the OERO DISTRICT ROAD BOARD, in	the County
of Waipawa,	for the Y	ear	ended 31st March, 1879.	-
RECEIPTS.	£ 8.	d.	DISBURSEMENTS. Balance due to National Bank (or to Trea-	£ s. d.
From Rates, viz. : General rate of 1s. in the pound on			surer) on the 1st April, 1878, being	
£7,676 10s	379 11	0	amount expended in excess of receipts during former year	130
Back rates impossible to be collected before 31st March, 1878, owing to			On District Works, viz. :	
Assessment Court not sitting till 13th May, 1878	140 3	0	Existing roads—repairs and improvements On Management, viz. :—	178 4 6
From the Government or County, viz. :	120 0	Ŭ	Sundries	3 16 4
Grant of pound for pound on rates col- lected under provisions of the Financial			Balance in hand on the 1st April, 1879, at National Bank	513 16 8
Arrangements Act	177 6	6		
	£697 0	6		£697 0 6
Oero, 24th June, 1879.			JOHN BUCHANAN, Ch	airman.
Account of the Receipts and Disp Taranaki, f	URSEMENTS or the Yea	8 0: ar 6	f No. 2 (HENUI) ROAD BOARD, in th ended 31st March, 1879.	e County of
RECEIPTS.	£ s.			£ s. d.
From Rates, viz. :	55 17 1	11	On District Works, viz. : Existing roads	113 6 3
From the Government or County, viz. :	00 17	**	Balance in hand on the 1st April, 1879	0 17 9
Grant of pound for pound on rates col- lected under provisions of the Financial				
Arrangements Act	55 18			
Overdraft at Bank	2 7	7		·
	£114 4	0		£114 4 0
New Plymouth, 28th June, 187	9.		E. ARMITAGE,	Chairma
			of No. 8 (Татавамака) Road Bo Year ended 31st March, 1879.	ARD, in the
RECEIPTS.	£ s.	d.	DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878 From Rates, viz. :	119 8	10	On District Works, viz. : Existing roads-repairs and improvements	77 10 0
General rate of 1s. in the pound on			Bridges	114 9 11
£1,228 5s From Subscriptions by Ratepayers or Others	59 17	3	On special works out of special rates or grants Balance in hand on the 1st April, 1879	$\begin{array}{rrrrr} 3 \ 10 0 \\ 72 4 1 \end{array}$
for Ordinary or Special Works				
Subscription, Oakura District, towards Timaru Bridge	30 0	0		
From the Government or County, viz. : Grant of pound for pound on rates col-				
lected under provisions of the Finan-				
cial Arrangements Act From Miscellaneous Sources :	56 16	4		
Back rates	1 11	7		
	£267 14	0		£267 14 0
Tataramaka District, 28th May,	1879.		Edward Vavasoub, Ch	airman.

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. 193 19 3 DISBURSEMENTS. £ s. d. On District Works, viz. :-Balance in hand on the 1st April, 1878 ... From Rates, viz. :-New Roads-General rate of 9d. in the pound on £3,931 13s. Survey and construction 10 10 . . . 150 12 5 Compensation for land taken ... 10 ... From the Government or County, viz. :-Existing Roads-Grant of pound for pound on rates col-lected under provisions of the Financial Arrangements Act Repairs and improvements ... 262 12 ... On Management, viz. :-161 15 4 10 0 0 Salaries, advertising, and stationery 40 ••• Grant for deviation of Putahe Road Sundries 2 ... • • • Balance in hand on the 1st April, 1879 Cash in hand 39 Cash in bank 151 £516 7 0 £516 E. M. HONEYFIELD, Chairman. D. M. HARRIS, Clerk.

Carlyle, 26th July, 1879.

Hawera, 30th July, 1879.

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

RECEIPTS.	£	8.	d.	Disbursements. \pounds s. d.	
Balance in hand on the 1st April, 1878	113	2	3	On District Works, viz. :	
From Rates, viz. :				Existing roads-repairs and improve-	
General rate of 9d. in the pound on				ments 45 6 0)
£3,192 10s	115	14	7	On Management, viz. :	
From subscriptions by ratepayers or others				Salaries 84 17 7	•
for ordinary or special works	3	8	0	Rent 400	J
From the Government or County, viz. :				Sundries 43 15 4	
Subsidy	61	8	10	Balance in hand on the 1st April, 1879 182 9 0	ļ.
From Miscellaneous Sources :				•	
Rents from reserves		15			
Overdue rates collected	18	18	9		
	•		•		
	£ 360	7	11	£360 7 11	
	يتبر حضر بندر				•

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

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. 559 18 1 DISBURSEMENTS. d. £ 8 Balance in hand on the 1st April, 1878 On district works * 864 ... 0 0 From Rates, viz. :-On Management, viz. :-General rate of 9d. in the pound 243 18 11 Salaries 48 12 3 9 From the Government or County, viz. :-Surveyors ... 9 0 ... ••• ... Grant of pound for pound on rates col-lected under provisions of the Finan-cial Arrangements Act Advertising Valuation roll 15 9 0 ... • • • ... 27 10 01 ... • • • ••• 427 14 5 1 Sundries 16 Share of County Fund 2951 0 Balance in hand on the 1st April, 1879. ••• (Contracts in hand by Board exceed this amount.) ... 555 15 9 ••• ••• ••• £1.526 12 1 £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.	£		d.		£	s.	d.
Balance in hand on the 1st April, 1878	178	15	5	On District Works, viz. :			
From Rates, viz. :				Existing roads—repairs and improvements	824	7	2
General rate of 9d. in the pound on £3,139				On Management, viz. :			
19s	117	13	7	Salaries, advertising, and stationery	72	12	0
From the Government or County, viz. :				Rent	6	3	0
Grant of pound for pound on rates col-				Costs of sale of leaseholds, deeds, &c	90	3	1
lected under provisions of the Financial				Sundries	75	1	8
Arrangements Act	143	12	4	Balance in hand on the 1st April, 1879-			
From rents	372	- 9	0	Cash in hand	6	5	1
From miscellaneous sources	49	19	10	Cash in bank	337	13	2
From rents of Gaol, Hospital, and Recrea-							
tion-Ground Reserves	49	15	0				
					<u> </u>		•
	£912	5	2		£912	5	2
	-				<u> </u>		
				TOWN MUSON Che	inmon		

Carlyle, 12th July, 1879.

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

* 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.

0

3

0

0 0

9

4 6

1 4

7 0

9 11

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. £ s. d. DISBURSEMENTS. £ s. d.

RECEIPTS.	£	s.	d.	DISBURSEMENTS.	£	8.	d٠
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	Ó	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> </u>	<u> </u>	
	£3, 998	17	7		£3,998	17	7
	······						

Wanganui, 11th July, 1879.

H. DYMOCK, 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. £ s. d. DISBURSEMENTS. £ s. d.

LUBOBII IN		.		17101010101101101101	<u></u>	σ.	u.
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				
-					·····		
	£736	15	7		£736	15	7

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.	£	8.	d.	DISBURSEMENTS.	£	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
	£1,363	4	10		01 969		10
	41,000	-4	10		£1,363	- 4	10
				T. O'SULLIVAN, Ch	airman		

Renwick, 5th July, 1879.

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.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the MOUNT SOMERS ROAD BOARD, in the County of Ashburton, for the Year ended 31st March, 1879. DISBURSEMENTS. RECEIPTS. £ d, £ s. d. 6,190 9 10 s. d. On District Works, viz. :-Balance in hand on the 1st April, 1878 New roads-survey and construction From Rates, viz. :-5,708 11 1 • • • Existing roads-repairs and improvements General rate of 6d. in the pound on £36,700 309 5 9 578 5 6 From the Government or County, viz. :-On Management, viz. :---Share of County Fund ... 17,397 13 0 Salaries 2500 0 ... 398 8 7 Balance in hand on the 1st April, 1879 From miscellaneous sources ... 17,759 0 2 £24,295 17 2 £24,295 17 2

Mount Somers, 16th July, 1879.

JOHN FENNELL, Chairman. JAMES ENGLIS, Clerk.

W. C. WALKEE, Chairman. JAMES FRASEE, Clerk.

.

ACCOUNT of the RECEIPTS and DIS of Ashburton	BURSEMENTS , for the Yea	of the Ashburton Road Board, in r ended 31st March, 1879.	the County
RECEIPTS. Balance in hand on the 1st April, 1878 From Rates, viz. : General rate of 1s. in the pound o			£ s. d. 15,894 17 6 . 433 1 11
£51,990 9s. 6d	1,521 10 8 139 5 0	Salaries	
From the Government or County, viz.: Grant of pound for pound on rates collecte under provisions of the Financial As	ed r-	Sundries, stationery, repairs, &c.	. 395 11 6 . 7,267 1 2
	2,102 1 10 9,941 10 4		
Interest, &c	. 309 17 0		
	£24,440 3 4		£24,440 3 4
Ashburton, 7th July, 1879.		John Geigg, C. J. E. Bucanan,	
Assessed of the Decouver and D		s of the Springs Road Board, in	the County
ACCOUNT OF the RECEIPTS and D of Selwyn,	for the Year	ended 31st March, 1879.	
RECEIPTS. Balance in hand on the 1st April, 1878	£ в. d. 15,714-19-6		£ s. d.
From Rates, viz. : General rate	300 13 4	New roads—survey and construction Existing roads—repairs and improve-	1,964 5 0
From the Government or County, viz. : Grant of pound for pound on rates col-		ments Bridges	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
lected under provisions of the Financial Arrangements Act	413 14 9	Ferries, rivers, and drains Purchase of tools, materials, implements, &c.	398 15 10 59 14 8
Share of County Fund From Miscellaneous Sources :	3,473 7 4	On Management, viz. : Salaries	250 5 3
Interest on deposits, rents, pound fees, boundary road receipts, &c		Sundries, new Road Board Office, &c Fixed deposits Balance in hand on the 1st April, 1879	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
	£21,254 9 7		£21,254 9 7
		A. P. O'CALLAGHAN, Cl	
Springston, 31st July, 1879.		THOS. M. MARTIN, Clei	rk.
Account of the Receipts and Disp Selwyn, fo	BURSEMENTS O or the Year e	f the Ellesmere Road Board, in th nded 31st March, 1879.	e County of
RECEIPTS. Balance in hand on the 1st April, 1878	£ s. d. 20731 9 6	DISBURSEMENTS. On District Works, viz. :	£ s. d.
From Rates, viz.:		New roads—survey and construction Existing roads—repairs and improve-	5,235 16 8
General rate of 6d. in the pound on £54,066 6s. 1d	1,136 13 2	ments	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
From subscriptions by ratepayers or others for ordinary or special works	18 9 9	Bridges Purchase of tools, materials, implements, &c. On Management, viz. :	428 12 8
From the Government or County, viz. :	4,775 17 · 6	Salaries	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
From Miscellaneous Sources : Interest on current account and F. D. R.	1,012 13 0 77 18 10	Valuation of district	60 0 0
Rents and sundries	77 10 10	stationery, and insurance Balance in hand on the 1st April, 1879	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
	£27,753 1 9	Datalet In hald on the rist rprin, 1970	£27,753 1 9
	£27,755 I 0		
Leiston, 16th July, 1879.		John Rennie, C. William G. Lat	
ACCOUNT of the RECEIPTS and Dr County of Selw	SBURSEMENTS yn, for the Y	of the South Malveen Road Bo Tear ended 31st March, 1879.	ARD, in the
RECEIPTS. Balance in hand on the 1st April, 1878	£ s. d.	DISBURSEMENTS. On District Works, viz. :	£ s. d.
From Rates, viz. :	10,010 17 0	New roads—survey and construction Existing roads—repairs and improvements	2,9 72 8 3 557 14 6
General rate of 6d. in the pound on £2,902 1s	45 7 4	Bridges Purchase of tools, materials, implements, &c.	447 19 6
From the Government or County, viz. :	2,467 6 5	On Management, viz. :	00 10 /
From Miscellaneous Sources : Interest	460 9 4	Salaries Sundries Balance in hand on the 1st April, 1879	36 18 6
	£13,889 0 9		£13,889 0 9
South Malvern, 8th July, 1879.			

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the TEMUKA ROAD BOARD, in the County of Geraldine, for the Year ended 31st March, 1879. RECEIPTS. £ s. d DISBURSEMENTS. £ d. Balance in hand on the 1st April, 1878 23,696 2 On district works, special works, &c. 14,635 0 ... 2 4 1 ... From Rates, viz. : 4 On management 436 ••• General rate of 6d. in the pound 717 3 10 Balance in hand on the 1st April, 1879 25,432 1 4 • • • . . . Grant of pound for pound on rates col-lected under provisions of the Finan-cial Arrangements Act, and share of County Fund 2.222 3 4 Special grant, 20 per cent. of Land Fund 7 $\hat{2}$ 9,375 From interest on bank deposit ... 4,259 5 7 ... From miscellaneous sources 233 6 1 ... £40,503 8 0 £40,503 8 0 Temuka, 8th July, 1879. W. WILLS, Clerk. ACCOUNT of the RECEIPTS and DISBURSEMENTS of the KAIKOBAI DISTRICT ROAD BOARD, in the County of Taieri, for the Year ended 31st March, 1879. RECEIPTS. d. 3 £ DISBURSEMENTS. s. 1 £ d. s. On District Works, viz. :--Existing roads---repairs and improvements Balance in hand on the 1st April, 1878 231 . . . From Rates, viz. :-331 9 4 On Management, viz. :-General rate of 1s. in the pound 2411 10 From the Government or County, viz. :--Grant of pound for pound on rates col-Salaries 64 ••• 9 . . . Rent ... 4 0 0 ••• ••• ••• 20 14 303 12 lected under provisions of the Finan-Sundries $\frac{1}{9}$... cial Arrangements Act Share of County Fund 178 10 $\mathbf{2}$ Balance in hand on the 1st April, 1879 ... ••• ... 0 60 0 ••• • • • From miscellaneous sources 13 12 ŏ

Green Island, 23rd July, 1879.

...

...

£724 5 3

> DAVID ANDREWS, Chairman. JOHN S. KENNEDY, Clerk.

£724 5 3

Price 9d.]

By Authority : GEORGE DIDSBURY, Government Printer, Wellington.-1879.

2-B. 14.