

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

RECEIPTS.	£	s.	d.	DISBURSEMENTS.	£	s.	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	98	10	11	Balance on the 1st April, 1879 ...	62	13	11
Arrears of 1878 recovered ...	32	12	0				
From Miscellaneous Sources :—							
Government subsidies from the 31st March, 1878, to the 31st March, 1879 ...	598	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				
	<u>£899</u>	<u>16</u>	<u>8</u>		<u>£899</u>	<u>16</u>	<u>8</u>

Gorton, Cambridge, 4th July, 1879.

ROBERT FERGUSON, Chairman.

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

RECEIPTS.	£	s.	d.	DISBURSEMENTS.	£	s.	d.
Balance in hand on the 1st April, 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 pound ...	288	17	0	Existing roads—repairs and improvements	575	7	0
From subscriptions by ratepayers or others for ordinary or special works ...	18	12	0	Purchase of tools, materials, implements, &c.	49	5	4
From the Government or County, viz. :—				On Special Works, out of Special Rates or Grants :—			
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act ...	270	19	0	Draining Education Commissioners' reserves ...	20	12	0
Share of County Fund ...	270	19	0	On Management, viz. :—			
From Miscellaneous Sources :—				Salary ...	39	2	6
Contractors' deposits ...	14	6	0	Rent ...	11	5	2
Rents and pound fees ...	39	15	0	Collection of rates or tolls ...	17	11	10
				Sundries ...	22	7	1
				Balance in hand on the 1st April, 1879 ...	36	10	6
	<u>£956</u>	<u>18</u>	<u>9</u>		<u>£956</u>	<u>18</u>	<u>9</u>

Devonport, 16th July, 1879.

WILLIAM HOILE BROWN, Chairman.
OLIVER MATS, 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.	£	s.	d.
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 £1,120 15s. ...	49	1	3	Existing roads—repairs and improvements	45	4	0
From the Government or County, viz. :—				Bridges ...	12	10	0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act ...	51	9	6	On Special Works, out of Special Rates or Grants :—			
Share of County Fund (£114 18s. 11d.), plus £16 2s. 5d. ...	131	1	4	Engineer, £6 16; bridge, £130; cutting, £40; £500, road, Pokeno to Firth of Thames ...	176	16	0
Special grant for road, Pokeno to Firth of Thames, £500: on account ...	40	0	0	On Management, viz. :—			
				Salaries ...	8	15	0
				Collection of rates or tolls ...	2	9	0
				Sundries ...	2	4	3
				Balance in hand on the 1st April, 1879 ...	98	3	10
	<u>£361</u>	<u>12</u>	<u>1</u>		<u>£361</u>	<u>12</u>	<u>1</u>

Pokeno Valley, 12th July, 1879.

W. N. P. EVANS, Chairman.
GEO. CALVERT, Clerk.

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

RECEIPTS.		£ s. d.	DISBURSEMENTS.		£ s. 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 £1,190 10s.	...	59 10 6	Existing roads—repairs and improvements	...	212 12 6
From the Government or County, viz. :—	...	...	Bridges (new bridges, 10 in number, £101 14s.; repairs, £16 19s.)	...	118 13 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	62 8 4	On Management, viz. :—	...	...
Share of County Fund	...	273 5 8	Salaries	...	24 0 0
Special grant from Government	...	500 0 0	Collection of rates or tolls	...	10 2 0
			Balance in hand on the 1st April, 1879	...	606 14 11
		<u>£975 3 8</u>			<u>£975 3 8</u>

Aparima, 29th July, 1879.

FRANCIS MANDER, Chairman.
DANIEL BRISBANE, Clerk.

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.		£ s. 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 collected under provisions of the Financial Arrangements Act	...	191 10 0	Salaries	...	24 0 0
Share of County Fund	...	202 7 7	Sundries	...	13 7 2
		<u>£635 10 0</u>	Balance in hand on the 1st April, 1879	...	358 2 10
					<u>£635 10 0</u>

Wairoa, 31st July, 1879.

HUGH SUTHERLAND, Chairman.
WILLIAM MOORE, Clerk.

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

RECEIPTS.		£ s. d.	DISBURSEMENTS.		£ s. 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 16s. 9d	...	120 5 0	Bridges—survey of site by Baber, half expense	...	8 3 6
From the Government or County, viz. :—	...	...	On Special Works, out of Special Rates or Grants :—	...	...
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	...	50 12 3	Repairing main road, &c.	...	31 0 0
Share of County Fund	...	611 0 0	Public Hall and library	...	93 0 0
Special grant from County—	...	...	On Management, viz. :—	...	...
Main road	...	30 0 0	Salaries	...	21 7 6
Copy of Valuation Roll	...	0 10 0	Travelling expenses	...	10 13 6
From loans	...	10 0 0	Rent	...	1 0 0
From Miscellaneous Sources :—	...	...	Collection of rates or tolls	...	4 1 6
Bank interest	...	1 1 1	Sundries	...	31 12 7
Cash advanced to and repaid by collector (included in "Sundries," in opposite column)	...	6 0 0	Balance in hand on the 1st April, 1879	...	499 2 7
		<u>£938 2 6</u>			<u>£938 2 6</u>

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.		£ s. 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 £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 collected under provisions of the Financial Arrangements Act	...	27 9 7	On Management, viz. :—	...	...
Share of County Fund	...	50 0 0	Salaries	...	2 0 0
		<u>£126 2 10</u>	Rent	...	1 0 0
			Collection of rates or tolls	...	1 9 0
			Sundries	...	4 5 0
					<u>£126 2 10</u>

Matakana, 15th July, 1879.

ALEX. CARRIE, Chairman.

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

RECEIPTS.	£ s. d.	DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878, of the £150 special grant	13 0 0	On District Works, viz. :—	
From Rates, viz. :—		Existing roads—repairs and improvements	80 17 6
General rate of 1s. in the pound on £1,088 10s.	49 1 11	Bridges	16 0 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	39 11 0	Sundries	3 9 0
		Balance in hand on the 1st April, 1879	1 6 5
	<u>£101 12 11</u>		<u>£101 12 11</u>

Ruatangata, 10th June, 1879.

JAMES WHITLAW, Chairman.

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.	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 collected under provisions of the Financial Arrangements Act	28 8 6	Salaries	20 0 0
Share of County Fund	33 19 8	Sundries	22 6 3
Special grant for Native roads... ..	27 0 0	Balance in hand on the 1st April, 1879	176 14 8
Special grant	339 1 4		
	<u>£500 12 11</u>		<u>£500 12 11</u>

Whakatane, 10th June, 1879.

FRED. TORINDLEY, Chairman.
JOHN McALISTER, Clerk.

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.	£ s. d.	DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878	12 19 3	On District Works, viz. :—	
From Rates, viz. :—		Existing roads—repairs and improvements	86 18 6
General rate	51 19 1	On Management, viz. :—	
From the Government or County, viz. :—		Collection of rates or tolls	3 0 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act... ..	44 0 0	Sundries	5 8 9
		Balance in hand on the 1st April, 1879	13 11 1
	<u>£108 18 4</u>		<u>£108 18 4</u>

Havelock.

JAMES BOYLE, Chairman.

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

RECEIPTS.	£ s. d.	DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878	118 12 9	On District Works, viz. :—	
From Rates, viz. :—		Existing roads—repairs and improvements	54 2 0
General rate of 3d. in the pound on £9,065	113 6 3	Bridges	20 8 9
From the Government or County, viz. :—		Purchase of tools, materials, implements, &c.	1 9 6
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	114 11 3	On Management, viz. :—	
		Sundries	3 9 8
	<u>£346 10 3</u>	Balance in hand on the 1st April, 1879	267 0 4
			<u>£346 10 3</u>

Kereru, 30th June, 1879.

JAMES LYON, Chairman.

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

RECEIPTS.	£ s. d.	DISBURSEMENTS.	£ s. d.
Balance in hand on the 1st April, 1878 (returned last year by error of collector as £49 18s. 10d.)	50 7 10	On District Works, viz. :—	
From Rates, viz. :—		Existing roads—repairs and improvements	11 18 0
General rate of 6d. in the pound on £3,260	61 7 2	On Management, viz. :—	
From the Government or County, viz. :—		Two years' valuation of district	15 15 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	49 18 10	Sundries, books, and advertising	6 2 3
		Balance in hand on the 1st April, 1879	127 18 7
	<u>£161 13 10</u>		<u>£161 13 10</u>

Tāhoraiti, 31st May, 1879.

N. D. HAMILTON, Chairman.

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

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
Balance in hand on the 1st April, 1878 ...	183 2 6	On District Works, viz. :—	
From Rates, viz. :—		Existing roads—repairs and improve-	
General rate	76 18 2	ments	144 17 5
From subscriptions by ratepayers or others for ordinary or special works ...	7 2 0	On Management, viz. :—	
From the Government or County, viz. :—		Salaries	10 0 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	135 0 0	Balance in hand on the 1st April, 1879 ...	247 5 3
	<u>£402 2 8</u>		<u>£402 2 8</u>

Hampden, 10th May, 1879.

JAMES CRAVEN, Chairman.

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

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
Balance in hand on the 1st April, 1878 ...	363 9 2	On District Works, viz. :—	
From Rates, viz. :—		New roads—survey and construction ...	347 6 0
General rate of 6d. in the pound ...	387 11 5	Existing roads—repairs and improvements	398 9 6
From the Government or County, viz. :—		Bridges	198 10 0
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	550 16 0	Purchase of tools, materials, implements, &c.	10 15 0
	<u>£1,301 16 7</u>	On Management, viz. :—	
		Salaries	10 0 0
		Rent	10 0 0
		Collection of rates or tolls	20 0 0
		Balance in hand on the 1st April, 1879 ...	306 16 1
			<u>£1,301 16 7</u>

Waipukurau, 5th July, 1879.

R. R. ROPER, Chairman.

D. TATTERSHALL, Clerk.

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

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
From Rates, viz. :—		Balance due to National Bank (or to Treasurer) on the 1st April, 1878, being amount expended in excess of receipts during former year	1 3 0
General rate of 1s. in the pound on £7,676 10s.	379 11 0	On District Works, viz. :—	
Back rates impossible to be collected before 31st March, 1878, owing to Assessment Court not sitting till 13th May, 1878	140 3 0	Existing roads—repairs and improvements	178 4 6
From the Government or County, viz. :—		On Management, viz. :—	
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	177 6 6	Sundries	3 16 4
	<u>£697 0 6</u>	Balance in hand on the 1st April, 1879, at National Bank	513 16 8
			<u>£697 0 6</u>

Oero, 24th June, 1879.

JOHN BUCHANAN, Chairman.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of No. 2 (HENUI) ROAD BOARD, in the County of Taranaki, 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 ...	55 17 11	Existing roads	113 6 3
From the Government or County, viz. :—		Balance in hand on the 1st April, 1879 ...	0 17 9
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	55 18 6		
Overdraft at Bank	2 7 7		
	<u>£114 4 0</u>		<u>£114 4 0</u>

New Plymouth, 28th June, 1879.

E. ARMITAGE, Chairma

ACCOUNT of the RECEIPTS and DISBURSEMENTS of No. 8 (TATARAMAKA) ROAD BOARD, in the County of Taranaki, for the Year ended 31st March, 1879.

RECEIPTS.		DISBURSEMENTS.	
	£ s. d.		£ s. d.
Balance in hand on the 1st April, 1878 ...	119 8 10	On District Works, viz. :—	
From Rates, viz. :—		Existing roads—repairs and improvements	77 10 0
General rate of 1s. in the pound on £1,228 5s.	59 17 3	Bridges	114 9 11
From Subscriptions by Ratepayers or Others for Ordinary or Special Works—		On special works out of special rates or grants	3 10 0
Subscription, Oakura District, towards Timaru Bridge	30 0 0	Balance in hand on the 1st April, 1879 ...	72 4 1
From the Government or County, viz. :—			
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	56 16 4		
From Miscellaneous Sources :—			
Back rates	1 11 7		
	<u>£267 14 0</u>		<u>£267 14 0</u>

Tataramaka District, 28th May, 1879.

EDWARD VAVASOUR, Chairman.

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.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the ASHBURTON 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	10,425	18 6	On District Works	15,894	17 6
From Rates, viz. :—			Purchase of tools, materials, implements, &c.	433	1 11
General rate of 1s. in the pound on			On Management, viz. :—		
£51,990 9s. 6d.	1,521	10 8	Salaries	325	0 0
Rents	139	5 0	Collection of rates or tolls	124	11 3
From the Government or County, viz. :—			Sundries, stationery, repairs, &c.	395	11 6
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	2,102	1 10	Balance in hand on the 1st April, 1879	7,267	1 2
Share of County Fund	9,941	10 4			
From Miscellaneous Sources :—					
Interest, &c.	309	17 0			
	<u>£24,440</u>	<u>3 4</u>		<u>£24,440</u>	<u>3 4</u>

Ashburton, 7th July, 1879.

JOHN GRIGG, Chairman.
J. E. BUCANAN, Clerk.

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

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878	15,714	19 6	On District Works, viz. :—		
From Rates, viz. :—			New roads—survey and construction	1,964	5 0
General rate	300	13 4	Existing roads—repairs and improvements	1,684	12 11
From the Government or County, viz. :—			Bridges	9	14 6
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	413	14 9	Ferries, rivers, and drains	398	15 10
Share of County Fund	3,473	7 4	Purchase of tools, materials, implements, &c.	59	14 8
From Miscellaneous Sources :—			On Management, viz. :—		
Interest on deposits, rents, pound fees, boundary road receipts, &c.	1,351	14 8	Salaries	250	5 3
	<u>£21,254</u>	<u>9 7</u>	Sundries, new Road Board Office, &c.	454	2 10
			Fixed deposits	15,200	0 0
			Balance in hand on the 1st April, 1879	1,232	18 7
				<u>£21,254</u>	<u>9 7</u>

Springston, 31st July, 1879.

A. P. O'CALLAGHAN, Chairman.
THOS. M. MARTIN, Clerk.

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

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878	20,731	9 6	On District Works, viz. :—		
From Rates, viz. :—			New roads—survey and construction	5,235	16 8
General rate of 6d. in the pound on			Existing roads—repairs and improvements	873	19 0
£54,066 6s. 1d.	1,136	13 2	Bridges	198	15 1
From subscriptions by ratepayers or others for ordinary or special works	18	9 9	Purchase of tools, materials, implements, &c.	428	12 8
From the Government or County, viz. :—			On Management, viz. :—		
Share of County Fund	4,775	17 6	Salaries	227	10 8
From Miscellaneous Sources :—			Collection of rates or tolls	10	0 0
Interest on current account and F. D. R.	1,012	13 0	Valuation of district	60	0 0
Rents and sundries	77	18 10	Sundries, including printing, advertising, stationery, and insurance	132	12 3
	<u>£27,753</u>	<u>1 0</u>	Balance in hand on the 1st April, 1879	20,585	15 5
				<u>£27,753</u>	<u>1 0</u>

Leiston, 16th July, 1879.

JOHN RENNIE, Chairman.
WILLIAM G. LAUN, Clerk.

ACCOUNT of the RECEIPTS and DISBURSEMENTS of the SOUTH MALVERN ROAD BOARD, in the County of Selwyn, for the Year ended 31st March, 1879.

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878	10,915	17 8	On District Works, viz. :—		
From Rates, viz. :—			New roads—survey and construction	2,972	8 3
General rate of 6d. in the pound on			Existing roads—repairs and improvements	557	14 6
£2,902 1s.	45	7 4	Bridges	447	19 6
From the Government or County, viz. :—			Purchase of tools, materials, implements, &c.	21	14 0
Share of County Fund	2,467	6 5	On Management, viz. :—		
From Miscellaneous Sources :—			Salaries	28	12 4
Interest	460	9 4	Sundries	36	18 6
	<u>£13,889</u>	<u>0 9</u>	Balance in hand on the 1st April, 1879	9,823	13 8
				<u>£13,889</u>	<u>0 9</u>

South Malvern, 8th July, 1879.

JAMES A. McILBAITH, Chairman.

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

RECEIPTS.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878	23,696	2 0	On district works, special works, &c.	14,635	2 4
From Rates, viz. :—			On management	436	4 4
General rate of 6d. in the pound	717	3 10	Balance in hand on the 1st April, 1879	25,432	1 4
From the Government or County, viz. :—					
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act, and share of County Fund	2,222	3 4			
Special grant, 20 per cent. of Land Fund	9,375	7 2			
From interest on bank deposit	4,259	5 7			
From miscellaneous sources	233	6 1			
	<u>£40,503</u>	<u>8 0</u>		<u>£40,503</u>	<u>8 0</u>

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.			DISBURSEMENTS.		
	£	s. d.		£	s. d.
Balance in hand on the 1st April, 1878	231	1 3	On District Works, viz. :—		
From Rates, viz. :—			Existing roads—repairs and improvements	331	9 4
General rate of 1s. in the pound	241	1 10	On Management, viz. :—		
From the Government or County, viz. :—			Salaries	64	9 1
Grant of pound for pound on rates collected under provisions of the Financial Arrangements Act	178	10 2	Rent	4	0 0
Share of County Fund	60	0 0	Sundries	20	14 1
From miscellaneous sources	13	12 0	Balance in hand on the 1st April, 1879	303	12 9
	<u>£724</u>	<u>5 3</u>		<u>£724</u>	<u>5 3</u>

Green Island, 23rd July, 1879.

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

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