

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.                          | £           | 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 from 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        | 11       |                                         |             |           |          |
|                                                                                                                                        | <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       |
|                                                                                                    | <u>£956</u> | <u>18</u> | <u>9</u> | Sundries ...                                        | 22          | 7         | 1        |
|                                                                                                    |             |           |          | Balance in hand on the 1st April, 1879 ...          | 36          | 10        | 6        |
|                                                                                                    |             |           |          |                                                     | <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. :—                                                                  |             |           |          |
|                                                                                                    | <u>£361</u> | <u>12</u> | <u>1</u> | 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> |

Pokeno Valley, 12th July, 1879.

W. N. P. EVANS, Chairman.

GEO. CALVERT, Clerk.