

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.	£	s.	d.	DISBURSEMENTS.	£	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</u>	<u>2</u>	<u>8</u>				
					<u>£402</u>	<u>2</u>	<u>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.	£	s.	d.	DISBURSEMENTS.	£	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
				On Management, viz. :—			
	<u>£1,301</u>	<u>16</u>	<u>7</u>	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</u>	<u>16</u>	<u>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.	£	s.	d.	DISBURSEMENTS.	£	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</u>	<u>0</u>	<u>6</u>	Balance in hand on the 1st April, 1879, at National Bank ...	513	16	8
					<u>£697</u>	<u>0</u>	<u>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.	£	s.	d.	DISBURSEMENTS.	£	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</u>	<u>4</u>	<u>0</u>				
					<u>£114</u>	<u>4</u>	<u>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.	£	s.	d.	DISBURSEMENTS.	£	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</u>	<u>14</u>	<u>0</u>				
					<u>£267</u>	<u>14</u>	<u>0</u>

Tataramaka District, 28th May, 1879.

EDWARD VAVASOUR, Chairman.