STATEMENT of the RECEIPTS and EXPENDITURE of the BULLER COUNTY COUNCIL-continued.

	RECEIPTS.		£	8.	d. ¦	Expenditure.	£	8.	d.
Brought forward		•••	9,927	6	1	Brought forward	5,225	9	2
.,			•			Public Works—continued—	•		
					- 1	Wages, Lyell Riding	95	4	0
						Victoria Punt Road, contracts	648	13	0
					ļ	Westport and Charleston Road, wages	143	19	6
					j	,, contracts	2,103	18	2
					1	Charleston Riding, wages	196		10
					- }	Wareatea North Riding, wages	22	13	9
						" " contracts	65	10	0
					i	Wareatea South Riding, wages	3	6	0
						" contracts	17	0	0
					- 1	Karamea Riding, wages	56	19	4
					1	" contracts	366	10	1
						Mokihinui Road, wages	47	2	0
					i	" contracts	529	0	0
						Charleston Riding and Cape Foulwind			
						Roads, maintenance	102	10	0
					İ	Subsidies	183	1	1
						Buller Road, materials and tools	61	15	4
						Charleston Riding "	13	7	10
					- 1	Lyell Riding ,,	2	6	0
						Karamea Riding "		17	0
						Boats, Totara and Karamea Rivers	38	0	0
		-	60 00=		-				
		•	£9,927	6	1		£9,927	6	1
		•			- 1			-	

P. S. Dempsey, Treasurer.

I hereby certify that I have examined the above account, and compared it with the two half-yearly statements already audited, and find it correct.

17th May, 1879.

ROBT. POLLOCK, Counties' Auditor.

STATEMENT of the Assets and Liabilities of the Buller County Council, 31st March, 1879.*

								-		
Assets.				LIABILIT	ŒS.					
£ s. d.	£	8,	d.	Existing contracts-	£	8.	d.	£	s.	d.
Unpaid rates, No. 1 Assessment 308 15 6				Victoria Punt Road	229	5	0	-	٠,	•••
" No. 2 " 275 15 0				Mokihinui Road	595	ŏ	ŏ			
	584	10	6	Karamea Riding	45	ŏ	ŏ			
Rate subsidy due by Government	1,315		9	Westport and Charleston Road		ŏ	ŏ			
Ralanga	84		8	Westport and Charlescon Road	200	U	U	1 100	_	•
Dalance			G	Wages				1,129		
	3,309	0	0	Wages	•••		• • •	93		0
Company) Company and the contract of the contr	3,309	U	U	Salaries	•••		• • •	37	-	0
General Government, grant for maintenance	0.000	_	^	Printing and advertising	•••		•••	42		3
of Buller Road, per annum	2,000			Legal expenses	•••		•••	8	16	2
Balance payable from ordinary revenue	1,4 0 9	0	0	Assessment Court order	•••			18	4	6
				Relief				15	0	0
				Valuation				26	2	6
				Councillors' expenses				20	10	0
				Sundry accounts				8	ō	ŏ
				•						
								1,399	18	5
				Maintenance contracts, per year-	_			1,000	10	
					2,600	Λ	0			
				Westport and Charleston	2,000	v	U			
				Pood	905	^	^			
					365	0	0			
				Cape Foulwind	45	0	0			
				Charleston Riding	154	0	0			
				Northern Terraces	50	0	0			
				Ngakawau and Mokihinui	30	0	0			
				Mokihinui to Karamea	89	0	0			
				Lyell Riding tracks	50	0	0			
				Totara Beach Ferry	26	0	0			
	£3,409	0	0	-				3,409	0	0.
								-, 200	•	•

P. S. Dempsey, Treasurer.

Audited and found correct.—Robt. Pollock, Counties' Auditor.

GEO. FALLA, County Chairman.

BALANCE-SHEET of the County of WHAKATANE, for the Year ending 31st March, 1879.

RECEIPTS.			£ s. d.	EXPENDITURE.			£	s.	d.		
Balance in hand at commencement of year Grant from Opotiki Road Board	•••				Salaries Balance in hand	•••	•••	•••	10	0	0
		10	0	0				•••	10	0	0
					ļ						
		£20	_0	0					£20	0	0

Opotiki, 13th June, 1879.

ROBERT KING, Chairman.

[•] This is a correct copy of the statement as audited and laid upon the table of the House of Representatives.