

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 KAIKORAI 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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