

TAIERI DRAINAGE BOARD.

Expenditure Loan Account.

	East.			West.		
	£	s.	d.	£	s.	d.
Balances, 31st March, 1909	176	18	8	4,895	13	11
Printing, advertising and stationery	9	11	10	16	16	1
Classification expenses	114	3	2	95	15	2
Flood damages	..	..	..	31	3	9
Engineer, salary	140	12	6	171	17	6
" " staff	99	17	4	109	9	8
Travelling-expenses, hire, &c.	6	9	9	31	19	10
Henley contract	..	..	..	333	6	8
Wages, cleaning drains, stream, &c.	453	9	3	..	..	..
Tools	36	11	4	..	..	..
Surveying (Couston and Hall)	102	4	6	..	..	..
Advertising contracts	62	0	9	..	..	..
Silverstream contract (Stephen's)	203	18	1	..	..	..
Law-costs	1	15	2	3	10	4
Offices, on account	207	4	4	414	8	8
Sundries	4	9	9	7	11	6
	1,619	6	5	6,111	13	1
West	6,111	13	1			
Balance	2,280	10	0			
	£10,011	9	6			

General Account.

Accident insurance	9	16	8	19	13	3
Sundries	31	3	4	62	6	8
Election expenses	12	12	8	25	5	0
Law	5	2	6	10	4	10
Repairs and maintenance	1	7	6	519	12	6
Pumping (coal, oil, wages, and carting)	..	..	..	203	9	1
Office furniture	13	8	9	26	17	6
Printing, advertising, and stationery	23	4	9	51	13	7
Salaries	50	0	0	100	0	0
Expenses, Premier's visit	19	2	0	..	..	..
Erection of pump at Otokia	..	..	..	5	10	6
Members' fees	15	8	0	30	16	0
Sundries	0	7	6	..	..	..
Balances, 31st March, 1909	123	0	7	101	4	11
Rates collected (rent, West, £1 4s.)	304	14	3	1,156	13	10
	208	16	7	429	4	6
Debit balances at date	95	17	8	727	9	4

7th December, 1909.