

PUBLIC ACCOUNTS, 1901-1902.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1901.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1902.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
Brought forward ..	0 5 0	550 12 0	550 9 6	0 7
BOROUGHs—continued.				
Mornington	..	1 0 0	0 17 6	0 2 6
Motueka	..	0 15 0	0 15 0	..
Napier	..	23 1 0	23 1 0	..
Nelson	..	17 15 0	17 15 0	..
Newmarket	..	0 5 0	0 5 0	..
New Plymouth	..	1 9 6	1 9 6	..
North-east Valley	..	0 15 0	0 15 0	..
Oamaru	..	0 17 6	0 17 6	..
Onehunga	..	1 5 0	1 5 0	..
Onslow	..	1 0 0	1 0 0	..
Pahiatua	..	5 17 6	5 17 6	..
Palmerston North	..	12 9 0	12 9 0	..
Parnell	..	2 10 0	2 10 0	..
Petone	..	0 11 0	0 11 0	..
Picton	..	0 5 0	0 5 0	..
Port Chalmers	..	2 17 6	2 17 6	..
Queenstown	..	5 9 0	5 9 0	..
Rangiora	..	8 10 0	8 10 0	..
Roslyn	..	1 0 0	1 0 0	..
South Dunedin	..	0 11 0	0 11 0	..
St. Albans	..	13 10 0	13 10 0	..
St. Kilda	..	1 10 0	1 10 0	..
Stratford	..	1 15 0	1 15 0	..
Sumner	..	1 0 0	1 0 0	..
Sydenham	..	11 10 0	11 10 0	..
Tapanui	..	1 10 9	1 10 9	..
Tauranga	..	0 6 9	0 6 9	..
Te Aroha	..	0 14 0	0 14 0	..
Temuka	..	1 14 0	1 14 0	..
Thames	..	7 0 6	7 0 6	..
Timaru	..	11 5 0	11 5 0	..
Waimate	..	3 5 0	3 5 0	..
Wanganui	..	16 15 6	16 15 6	..
Wellington	..	129 0 6	129 0 6	..
West Harbour	..	1 5 0	1 5 0	..
Westport	..	2 15 0	2 15 0	..
Whangarei	..	10 0 0	10 0 0	..
Winton	..	0 10 0	0 10 0	..
Woolston	..	1 10 0	1 10 0	..
	0 5 0	855 12 0	855 7 0	0 10 0
TOWN BOARDS:—				
Amberley	..	1 0 0	1 0 0	..
Clinton	..	4 10 0	4 10 0	..
Clyde	..	10 0 0	..	10 0 0
Hampstead	..	0 5 0	0 5 0	..
Inglewood	0 3 6	1 1 0	1 4 6	..
Johnsonville	..	0 4 0	0 4 0	..
Kamo	..	10 0 0	10 0 0	..
Opotiki	10 0 0	1 0 0	11 0 0	..
Raleigh	..	1 0 0	0 15 0	0 5 0
Southbridge	..	0 11 0	0 11 0	..
Taradale	..	0 1 0	0 1 0	..
	10 3 6	29 12 0	29 10 6	10 5 0
ROAD BOARDS:—				
Mangere	..	0 15 0	0 15 0	..
Takaka	..	0 2 0	0 2 0	..
Wirokino	..	2 18 0	2 18 0	..
	..	3 15 0	3 15 0	..
ACCLIMATISATION SOCIETIES:—				
Auckland	..	580 19 0	580 19 0	..
Bay of Islands	..	57 0 0	57 0 0	..
Canterbury	..	81 12 6	81 12 6	..
East Coast	..	57 0 0	57 0 0	..
Feilding	..	112 5 0	112 5 0	..
Grey	..	8 15 6	8 15 6	..
Hawera	..	125 16 6	125 16 6	..
Carried forward ..	..	1,023 8 6	1,023 8 6	..