

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.
REVENUE FROM FEES, FINES, ETC. —continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	1,023 8 6	1,023 8 6	..
ACCLIMATISATION SOCIETIES—continued.				
Hawke's Bay	4 17 6	428 15 0	423 14 6	9 18 0
Marlborough	..	1 0 0	1 0 0	..
Mongonui-Whangaroa	..	38 4 0	38 4 0	..
Nelson	45 0 0	112 2 6	96 13 6	60 9 0
Opotiki	..	18 10 6	18 10 6	..
Otago	..	125 10 0	125 10 0	..
Southland	..	32 9 0	32 9 0	..
Stratford	..	37 1 0	37 1 0	..
Taranaki	..	191 2 0	191 2 0	..
Tauranga	..	82 17 6	82 17 6	..
Wairoa	..	21 8 6	21 8 6	..
Waitaki-Waimate	..	14 17 6	14 17 6	..
Wanganui	..	45 15 0	45 15 0	..
Wellington	..	942 2 6	931 11 0	10 11 6
Whangarei	..	120 0 6	120 0 6	..
	49 17 6	3,235 4 0	3,204 3 0	80 18 6
HARBOUR BOARDS:—				
Auckland	..	2 6 0	2 6 0	..
Lyttelton	..	1 0 0	1 0 0	..
Napier	..	0 10 0	0 10 0	..
Nelson	..	987 11 6	977 8 9	10 2 9
New Plymouth	..	2 0 0	2 0 0	..
Waitara	..	0 10 0	0 5 0	0 5 0
Wellington	..	0 11 0	0 11 0	..
	..	994 8 6	984 0 9	10 7 9
VOLUNTEER CORPS:—				
Alexandra Mounted Rifles	..	5 0 0	5 0 0	..
Greytown Rifles	..	1 0 0	1 0 0	..
Kelburne Rifles	..	1 0 0	1 0 0	..
Wellington Naval Artillery	..	1 0 0	1 0 0	..
	..	8 0 0	8 0 0	..
TOWN COUNCIL:—				
Rotorua	..	2,151 13 8	1,583 14 9	567 18 11
DOMAIN BOARD:—				
One-tree Hill	..	0 5 0	..	0 5 0
TOTAL REVENUE FROM FEES, FINES, ETC.	80 10 6	7,524 5 7	6,902 6 6	702 9 7
ENDOWMENTS OF LAND.				
COUNTIES:—				
East Taupo	83 11 7	7 2 8	57 0 0	33 14 3
Kawhia	1,373 13 1	272 5 8	184 7 1	1,461 11 8
Manukau	18 13 11	69 0 4	64 13 0	23 1 3
Rotorua	93 4 8	201 8 9	18 10 0	276 3 5
Sounds	1,092 11 10	514 2 5	11 11 6	1,595 2 9
West Taupo	16 10 4	9 13 10	..	26 4 2
	2,678 5 5	1,073 13 8	336 1 7	3,415 17 6
HARBOUR BOARDS:—				
Greymouth	..	4,374 0 6	3,037 0 0	1,337 0 6
Nelson	..	162 10 0	125 0 0	37 10 0
Westport	7,951 17 4	11,842 12 11	10,159 4 1	9,635 6 2
	7,951 17 4	16,379 3 5	13,321 4 1	11,009 16 8
ISLANDS:—				
Great Barrier	25 1 4	2 16 9	18 0 0	9 18 1
Kermadec	15 15 11	..	..	15 15 11
	40 17 3	2 16 9	18 0 0	25 14 0
TOTAL ENDOWMENTS OF LAND ..	10,671 0 0	17,455 13 10	13,675 5 8	14,451 8 2