

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.				
ADVANCE ACCOUNT— <i>continued.</i>																	
Brought forward				Dr.	1	1	1	5	5	1	32	1	8	Dr.	27	17	8
BOROUGHS— <i>continued.</i>																	
Onslow	..	..	..	..	..	..	..	..	..	4	1	8	Dr.	4	1	8	
Pahiatua	..	..	..	..	..	..	..	..	..	3	0	0	Dr.	3	0	0	
Petone	..	..	..	..	..	..	..	..	..	5	14	4	Dr.	5	14	4	
Wellington	..	..	..	..	..	..	..	..	..	5	14	4	Dr.	5	14	4	
Whangarei	..	..	..	..	..	..	0	8	0	0	8	0	..	..	..	..	
				Dr.	1	1	1	5	13	1	51	0	0	Dr.	46	8	0
TOWN BOARDS:—																	
Amberley	..	..	..	..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
Kamo	..	..	..	..	..	..	0	8	0	0	8	0	..	..	..	..	
Opotiki	..	..	..	..	..	..	0	11	3	0	11	3	..	..	..	..	
				..	..	..	0	19	3	2	16	1	Dr.	1	16	10	
ROAD BOARDS:—																	
Awatere	..	..	..	..	..	..	..	..	..	1	10	9	Dr.	1	10	9	
Fitzherbert	..	..	..	Dr.	1	14	7	1	14	7	..	..	..	..	..	..	
Kowai	..	..	..	..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
Manawatu	..	..	..	Dr.	2	17	7	..	..	..	..	..	Dr.	2	17	7	
Mandeville and Rangiora	..	..	..	..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
Mauku	..	..	..	..	..	..	..	..	..	6	10	0	Dr.	6	10	0	
Omaka	..	..	..	..	..	..	..	..	..	1	10	9	Dr.	1	10	9	
Pukekohe West	..	..	..	..	..	..	..	..	..	6	10	0	Dr.	6	10	0	
Waipara	..	..	..	..	..	..	..	..	..	1	16	10	Dr.	1	16	10	
				Dr.	4	12	2	1	14	7	21	12	0	Dr.	24	9	7
HARBOUR BOARDS:—																	
Greymouth	..	..	..	Dr.	1	1	0	4,065	1	2	4,064	0	2	..	..	..	..
Hokitika	..	..	..	Dr.	3,000	0	0	..	..	..	..	..	Dr.	3,000	0	0	
Mokau	..	..	..	Dr.	4	16	6	4	16	6	..	..	..	..	..	..	..
Westport	..	..	..	..	..	..	27,104	0	4	27,104	0	4	..	..	..	..	..
				Dr.	3,005	17	6	31,173	18	0	31,168	0	6	Dr.	3,000	0	0
COLLEGE:—																	
Wellington	..	..	..	Dr.	1,000	0	0	..	..	..	..	..	Dr.	1,000	0	0	
TOTAL ADVANCE ACCOUNT ..				Dr.	4,780	8	5	31,345	1	5	31,292	6	1	Dr.	4,727	13	1