

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1907.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ADVANCE ACCOUNT—continued.				
Brought forward ..	..	19 19 0	19 19 0	..
COUNTIES—continued.				
Hutt ..	..	..	9 7 0	Dr. 9 7 0
Inangahua ..	..	1 7 8	1 7 8	..
Kaikoura ..	..	1 4 0	1 4 0	..
Kairanga ..	Dr. 11 7 5	11 7 5	..	..
Manukau ..	..	5 0 0	5 0 0	..
Marlborough ..	..	10 9 0	10 9 0	..
Masterton ..	..	..	56 9 6	Dr. 56 9 6
Opotiki ..	Dr. 3 19 9	3 19 9	..	..
Oroua ..	Dr. 11 7 5	11 7 5	..	..
Pahiatua ..	Dr. 11 7 5	11 7 5	..	..
Vincent ..	..	0 10 0	0 10 0	..
Waikato ..	Dr. 3 0 1	6 9 9	3 9 8	..
Waipa ..	Dr. 3 0 0	6 9 8	3 9 8	..
Waipawa ..	Dr. 0 12 11	0 12 11	..	..
Wairoa ..	..	2 5 0	2 5 0	..
Waikato ..	Dr. 861 17 1	72 18 1	..	Dr. 288 19 0
Waitemata ..	..	14 1 11	14 1 11	..
Wallace ..	..	10 10 8	10 10 8	..
Westland ..	..	0 6 0	0 6 0	..
Whakatane ..	Dr. 3 15 7	3 15 7	..	..
Woodville ..	Dr. 14 14 1	14 14 1	..	..
	Dr. 425 1 9	208 15 4	138 9 1	Dr. 354 15 6
CITY COUNCILS:—				
Auckland ..	..	4 13 4	4 13 4	..
Christchurch ..	..	3 5 0	3 5 0	..
	..	7 18 4	7 18 4	..
BOROUGHs:—				
Birkenhead ..	..	..	14 1 11	Dr. 14 1 11
Blenheim ..	..	..	4 10 3	Dr. 4 10 3
Dannevirke ..	Dr. 0 11 11	0 12 11	0 1 0	..
Feilding ..	Dr. 11 7 4	11 7 4	..	..
Grey Lynn ..	..	4 13 4	4 13 4	..
Hamilton ..	Dr. 3 0 0	6 9 8	3 9 8	..
Invercargill ..	..	25 15 10	25 15 10	..
Kumara ..	Dr. 4 2 2	4 2 2	..	..
Palmerston North ..	Dr. 11 7 5	11 7 5	..	..
Riverton ..	..	10 10 7	10 10 7	..
Waikato ..	..	0 10 0	0 10 0	..
Whangarei ..	..	0 13 0	0 13 0	..
Woodville ..	Dr. 11 7 5	11 7 5	..	..
	Dr. 41 16 3	87 9 8	64 5 7	Dr. 18 12 2
TOWN BOARDS:—				
Eketahuna ..	Dr. 47 12 2	47 12 2	..	..
Hampstead ..	..	8 4 4	19 18 7	Dr. 11 14 3
Kamo ..	..	0 13 0	0 13 0	..
Kawhia ..	..	..	4 12 3	Dr. 4 12 3
Raglan ..	..	..	6 7 0	Dr. 6 7 0
	Dr. 47 12 2	56 9 6	31 10 10	Dr. 22 13 6
ROAD BOARDS:—				
Arch Hill ..	..	2 19 5	2 19 5	..
Avondale ..	..	1 13 11	1 13 11	..
Omaka ..	..	..	4 10 3	Dr. 4 10 3
Pelorus ..	..	..	4 10 3	Dr. 4 10 3
Point Chevalier ..	..	0 13 10	2 2 7	Dr. 1 8 9
Pukekohe West ..	..	7 15 10	7 15 10	..
Wakanui ..	..	8 4 8	19 18 6	Dr. 11 14 3
Wairau ..	..	4 10 3	4 10 3	..
Waitotara-Momohaki ..	Dr. 11 14 9	11 14 9	..	..
	Dr. 11 14 9	87 12 3	48 1 0	Dr. 22 3 6
COLLEGE:—				
Wellington ..	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
HARBOUR BOARDS:—				
Greymouth ..	..	15,830 13 0	10,830 13 0	Cr. 5,000 0 0
Havelock ..	..	9 3 6	9 3 6	..
Hokitika ..	Dr. 3,000 0 0	..	..	Dr. 3,000 0 0
Westport ..	..	20,070 10 9	20,070 10 9	..
	Dr. 3,000 0 0	35,910 7 3	30,910 7 3	Cr. 2,000 0 0
FISH HATCHERY BOARD:—				
Portobello ..	..	5 17 10	5 17 10	..
TOTAL ADVANCE ACCOUNT ..	Dr. 4,526 4 11	36,314 10 2	31,206 9 11	Cr. 581 15 4