

PUBLIC ACCOUNTS, 1907-1908.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

				BALANCES ON 31 MARCH, 1907.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1908.					
				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
ADVANCE ACCOUNT— <i>continued.</i>																		
Brought forward				9	7	0	39	3	8	34	2	8	4	6	0			
COUNTIES— <i>continued.</i>																		
Masterton	Dr.	56	9	6	59	16	0	3	6	6	..	..	..	..	..			
Opotiki	..	..	..	..	10	2	1	10	2	1	..	..	..	..	..			
Pohangina	..	..	..	..	9	5	10	9	5	10	..	..	..	..	..			
Taieri	..	..	..	..	8	7	0	8	7	0	..	..	..	..	..			
Tuapeka	..	..	..	..	12	13	0	12	13	0	..	..	..	..	..			
Wairoa	..	..	..	..	13	3	3	17	9	3	Dr.	4	6	0	..			
Waitaki	Dr.	288	19	0	62	12	8	..	..	..	Dr.	226	6	4	..			
Westland	..	..	..	..	10	0	3	10	0	3	..	..	..	..	..			
Whakatane	..	..	..	..	..	..	..	39	17	6	Dr.	39	17	6	..			
				Dr.	354	15	6	225	3	9	145	4	1	Dr.	274	15	10	
CITY COUNCILS:—																		
Christchurch	..	..	..	..	..	..	..	68	15	5	Dr.	68	15	5	..			
BOROUGHs:—																		
Birkenhead	Dr.	14	1	11	14	1	11	..	..	..	..	..	..	..	..			
Blenheim	Dr.	4	10	3	25	10	1	20	19	10	Dr.	10	10	0	..			
Eastbrook	..	..	..	..	..	..	..	10	10	0	..	..	..	..	..			
Eketahuna	..	..	..	..	3	9	9	3	9	9	..	..	..	..	..			
Hokitika	..	..	..	..	5	4	9	5	4	9	..	..	..	..	..			
Kumara	..	..	..	..	4	15	6	4	15	6	..	..	..	..	..			
Waihi	..	..	..	..	0	10	0	0	10	0	..	..	..	..	..			
Whangarei	..	..	..	..	0	8	0	0	8	0	..	..	..	..	..			
				Dr.	18	12	2	54	0	0	45	17	10	Dr.	10	10	0	
TOWN BOARDS:—																		
Clyde	..	..	..	..	..	11	8	3	11	8	3	..	..	..	..			
Hampstead	..	..	..	..	Dr.	11	14	3	11	14	3	..	..	..	..			
Kawhia	..	..	..	..	Dr.	4	12	3	..	..	..	Dr.	4	12	3			
Mackenzie	..	..	..	..	..	0	12	0	0	12	0	..	..	..	..			
Opotiki	..	..	..	..	..	6	0	2	6	0	2	..	..	..	..			
Raglan	..	..	..	..	Dr.	6	7	0	6	7	0	..	..	..	..			
				Dr.	22	13	6	36	1	8	18	0	5	Dr.	4	12	3	
ROAD BOARDS:—																		
Cambridge	..	..	..	..	..	6	6	3	6	6	3	..	..	..	..			
Omakea	..	..	..	..	Dr.	4	10	3	4	10	3	..	..	..	..			
Pelorus	..	..	..	..	Dr.	4	10	3	4	10	3	..	..	..	..			
Point Chevalier	..	..	..	..	Dr.	1	8	9	1	8	9	..	..	..	..			
Wakanui	..	..	..	..	Dr.	11	14	3	11	14	3	..	..	..	..			
				Dr.	22	3	6	28	9	9	6	6	3	..	..	..		
COLLEGE:—																		
Wellington	..	..	..	..	Dr.	1,000	0	0	..	..	..	Dr.	1,000	0	0			
DRAINAGE BOARDS:—																		
Christchurch	..	..	..	..	..	..	..	68	15	5	Dr.	68	15	5	..			
South Hautapu	..	..	..	..	..	..	..	6	6	3	Dr.	6	6	3	..			
				..	..	..	..	..	..	75	1	8	Dr.	75	1	8		
HARBOUR BOARDS:—																		
Greymouth	..	..	..	..	Cr.	5,000	0	0	26,292	6	7	26,292	6	7	Cr.	5,000	0	0
Hokitika	..	..	..	..	Dr.	3,000	0	0	..	..	..	Dr.	3,000	0	0			
Westport	..	..	..	..	..	..	..	20,076	11	9	20,076	11	9	..	..			
				Cr.	2,000	0	0	46,368	18	4	46,368	18	4	Cr.	2,000	0	0	
FISH HATCHERY BOARD:—																		
Portobello	..	..	..	..	..	15	14	7	15	14	7	..	..	..	..			
TOTAL ADVANCE ACCOUNT ..				Cr.	581	15	4	46,728	8	1	46,743	18	7	Cr.	566	4	10	