

PUBLIC ACCOUNTS, 1918-1919.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1918.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1919.
ADVANCE ACCOUNT.							
COUNTIES:—				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bay of Islands	..	..	..	Cr. 0 12 0	1 4 0	1 3 0	Cr. 0 13 0
Cheviot	..	..	..	..	0 12 0	0 6 0	Cr. 0 6 0
Hokianga	..	..	..	Cr. 1 18 0	0 13 0	1 18 0	Cr. 0 13 0
				Cr. 2 10 0	2 9 0	3 7 0	Cr. 1 12 0
BOROUGH:—							
Opotiki	..	..	..	..	4 0 1	4 0 1	..
TOWN BOARDS:—							
Kawakawa	..	..	..	Cr. 0 12 0	..	0 12 0	..
Mangapapa	..	..	..	Cr. 1 0 0	..	..	Cr. 1 0 0
Tuakau	..	..	..	Dr. 38 11 10	38 11 10	..	..
				Dr. 36 19 10	38 11 10	0 12 0	Cr. 1 0 0
ROAD BOARD:—							
Mangaorongo	..	..	..	Dr. 6 5 5	..	0 15 0	Dr. 7 0 5
HARBOUR BOARDS:—							
Greymouth	..	..	..	..	..	226 10 5	Dr. 226 10 5
Opunake	..	..	..	Dr. 26 1 3	..	..	Dr. 26 1 3
Tauranga	..	..	..	Dr. 485 6 2	333 8 8	..	Dr. 151 17 6
Westport	..	..	..	Cr. 85 15 9	20,000 0 0	20,000 0 0	Cr. 85 15 9
				Dr. 425 11 8	20,333 8 8	20,226 10 5	Dr. 318 13 5
DRAINAGE COMMISSIONERS:—							
Taieri Land	..	..	..	Dr. 64 14 8	..	..	Dr. 64 14 8
TOTAL ADVANCE ACCOUNT				Dr. 531 1 7	20,378 9 7	20,235 4 6	Dr. 387 16 6