

PUBLIC ACCOUNTS, 1894-95.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1894.	RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1895.									
				£	s.	d.	£	s.	d.	£	s.	d.						
ADVANCE ACCOUNT.																		
COUNTIES :—																		
Bay of Islands	..	..	..	..			6	0	0	6	0	0	..					
Buller	..	..	..	..	Dr.		2	9	0	2	9	0	..					
Coromandel	..	..	..	..		0	6	0	4	10	9	4	4	9				
Grey	..	..	..	..	..		1	16	0	1	16	0	..					
Hawera	..	..	..	..	..		3	7	6	3	7	6	..					
Hokianga	..	..	..	..	..		2	8	0	2	8	0	..					
Inangahua	..	..	..	..	..		0	9	0	0	9	0	..					
Kiwitea	..	..	..	..	Dr.	4	9	6	4	9	6	..	..					
Lake	..	..	..	..	..		1	16	0	1	16	0	..					
Mongonui	..	..	..	..	Dr.	6	13	4	6	13	4	Dr.	6	13	4			
Ohinemuri	..	..	..	..	..		13	18	6	13	18	6	..					
Raglan	..	..	..	..	..		3	16	8	3	16	8	..					
Southland	..	..	..	..	..		11	11	6	11	11	6	..					
Stewart Island	..	..	..	..	Dr.	5	2	0	4	0	0	Dr.	1	2	0			
Thames	..	..	..	..	..		2	5	6	2	5	6	..					
Tuapeka	..	..	..	..	..		123	3	11	123	3	11	..					
Waikato	..	..	..	..	..		1	18	4	1	18	4	..					
Waitaki	..	..	..	..	Dr.	1,379	9	2	59	18	6	0	6	0	Dr.	1,319	16	8
Westland	..	..	..	..	..		17	10	3	17	10	3	..					
Whangarei	..	..	..	..	..		1	7	0	1	7	0	..					
				Dr.	1,396	0	0	273	9	3	205	1	3	Dr.	1,327	12	0	
BOROUGHS :—																		
Gore	..	..	..	..	..		10	2	6	10	2	6	..					
TOWN BOARDS :—																		
Clyde	..	..	..	..	..		0	6	0	0	6	0	..					
Kamo	..	..	..	..	..		0	14	0	0	14	0	..					
Opotiki	..	..	..	..	..		0	15	0	0	15	0	..					
Rotorua	..	..	..	..	..		0	6	0	0	6	0	..					
Whangarei	..	..	..	..	..		1	10	0	1	10	0	..					
				..			3	11	0	3	11	0	..					
ROAD BOARDS :—																		
Mauku	..	..	..	..	Dr.	4	0	0	6	6	11	2	6	11	..			
Omaka	..	..	..	..	..		0	8	3	0	8	3	..					
Orowaiti	..	..	..	..	..		..	..	1	0	0	Dr.	1	0	0			
Patea West	..	..	..	..	..		3	7	6	3	7	6	..					
Pukekohe West	..	..	..	..	..		1	3	1	1	3	1	..					
Wairau	..	..	..	..	..		0	8	3	0	8	3	..					
				Dr.	4	0	0	11	14	0	8	14	0	Dr.	1	0	0	
HARBOUR BOARDS :—																		
Greymouth	..	..	..	..	..		14,199	17	2	14,199	17	2	..					
Hokitika	..	..	..	..	Dr.	3,000	0	0	..	..	..	Dr.	3,000	0	0			
Westport	..	..	..	..	..		37,456	0	2	37,456	0	2	..					
				Dr.	3,000	0	0	51,655	17	4	51,655	17	4	Dr.	3,000	0	0	
RABBIT BOARD :—																		
Hurunui	..	..	..	..	Dr.	1,800	12	3	1,800	12	3	..	..					
COLLEGE :—																		
Wellington	..	..	..	..	Dr.	1,000	0	0	..	..	..	Dr.	1,000	0	0			
HOSPITAL BOARDS :—																		
Dunedin	..	..	..	..	Dr.	178	18	2	44	14	7	..	Dr.	134	3	7		
Wellington	..	..	..	..	Dr.	53	3	7	..	..	..	Dr.	53	3	7			
Westland	..	..	..	..	Dr.	114	16	0	28	14	0	..	Dr.	86	2	0		
				Dr.	346	17	9	73	8	7	..	..	Dr.	273	9	2		