

PUBLIC ACCOUNTS, 1902-1903.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1902.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1903.	
				£ s. d.		£ s. d.		£ s. d.		£ s. d.	
ADVANCE ACCOUNT— <i>continued.</i>											
CITY COUNCILS:—											
Christchurch	..	..	..	Dr.	5 14 4	46 16 10		5 6 2	44 5 6	Dr.	5 6 2
Wellington	..	..	..							Dr.	3 3 0
				Dr.	5 14 4	46 16 10		49 11 8		Dr.	8 9 2
BOROUGHs:—											
Eltham	..	..	..	Dr.	23 16 0	24 5 2		0 9 2		..	
Foxton	..	..	..			3 7 8		3 7 8		..	
Linwood	..	..	..			0 10 7		0 10 7		..	
Lower Hutt	..	..	..	Dr.	4 1 8	21 18 1		17 16 5		..	
New Brighton	..	..	..			0 8 0		0 8 0		..	
New Plymouth	..	..	..			8 4 4		8 4 4		..	
Onslow	..	..	..	Dr.	4 1 8	15 12 0		11 10 4		..	
Pahiatua	..	..	..	Dr.	3 0 0	3 0 0		..		..	
Petone	..	..	..	Dr.	5 14 4	21 17 0		22 8 8		Dr.	6 6 0
St. Albans	..	..	..			0 10 7		0 10 7		..	
Sumner	..	..	..			2 8 4		2 8 4		..	
Whangarei	..	..	..			1 5 0		1 5 0		..	
Woolston	..	..	..			7 14 7		7 14 7		..	
				Dr.	40 13 8	111 1 4		76 13 8		Dr.	6 6 0
TOWN BOARDS:—											
Amberley	..	..	..	Dr.	1 16 10	1 16 10		..		..	
Kamo	..	..	..			1 10 0		1 10 0		..	
Opotiki	..	..	..			0 5 0		0 5 0		..	
				Dr.	1 16 10	3 11 10		1 15 0		..	
ROAD BOARDS:—											
Avon	..	..	..			0 13 4		0 13 4		..	
Awatere	..	..	..	Dr.	1 10 9	1 10 9		..		..	
Heathcote	..	..	..			2 18 11		2 18 11		..	
Kowai	..	..	..	Dr.	1 16 10	1 16 10		..		..	
Manawatu	..	..	..	Dr.	2 17 7	..		..		Dr.	2 17 7
Mandeville and Rangiora	..	..	..	Dr.	1 16 10	1 16 10		..		..	
Mauku	..	..	..	Dr.	6 10 0	6 10 0		..		..	
Mount Peel	..	..	..			..		8 16 5		Dr.	8 16 5
Omaka	..	..	..	Dr.	1 10 9	1 10 9		..		..	
Pukekohe West	..	..	..	Dr.	6 10 0	6 10 0		..		..	
Waipara	..	..	..	Dr.	1 16 10	1 16 10		..		..	
				Dr.	24 9 7	25 4 3		12 8 8		Dr.	11 14 0
DRAINAGE BOARD:—											
Te Puke	..	..	..			..		10 18 3		Dr.	10 18 3
HARBOUR BOARDS:—											
Greymouth	..	..	..			14,038 18 1		14,038 18 1		..	
Hokitika	..	..	..	Dr.	3,000 0 0	..		..		Dr.	3,000 0 0
Oamaru	..	..	..			17 11 8		17 11 8		..	
Westport	..	..	..			24,823 7 5		24,823 7 5		..	
				Dr.	3,000 0 0	38,879 17 2		38,879 17 2		Dr.	3,000 0 0
COLLEGE:—											
Wellington	..	..	..	Dr.	1,000 0 0	..		..		Dr.	1,000 0 0
TOTAL ADVANCE ACCOUNT				Dr.	4,727 13 1	39,229 4 2		39,136 3 6		Dr.	4,634 12 5