

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.
REVENUE FROM FEES, FINES, ETC. —continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	..	88 6 0	88 1 0	0 5 0
BOROUGHs—continued.				
Invercargill	..	32 3 0	32 3 0	..
Kaiapoi	0 2 6	4 16 0	4 18 6	..
Kaitangata	..	1 2 6	1 2 6	..
Karori	..	1 0 0	1 0 0	..
Lawrence	..	1 14 0	1 14 0	..
Linwood	..	19 10 0	19 10 0	..
Lower Hutt	0 5 0	12 14 6	12 19 6	..
Lyttelton	..	4 0 0	4 0 0	..
Maori Hill	..	1 3 6	1 3 6	..
Marton	..	0 15 0	0 15 0	..
Masterton	..	8 13 0	8 13 0	..
Mataura	..	4 4 0	4 4 0	..
Melrose	..	12 2 0	12 2 0	..
Milton	..	1 3 0	1 3 0	..
Mornington	0 2 6	0 16 0	0 18 6	..
Motueka	..	1 17 6	1 17 6	..
Napier	..	21 13 0	21 13 0	..
New Brighton	..	1 5 0	1 5 0	..
Newmarket	..	1 4 0	1 4 0	..
New Plymouth	..	0 16 5	0 16 5	..
North-east Valley	..	2 18 6	2 18 6	..
North Invercargill	..	0 11 0	0 11 0	..
Oamaru	..	1 5 0	1 5 0	..
Onehunga	..	1 0 0	1 0 0	..
Onslow	..	1 19 0	1 19 0	..
Pahiatua	..	2 7 0	2 7 0	..
Palmerston North	..	18 15 0	18 15 0	..
Parnell	..	1 14 6	1 14 6	..
Petone	..	1 10 0	1 10 0	..
Port Chalmers	..	0 7 6	0 7 6	..
Queenstown	..	8 4 0	8 4 0	..
Rangiora	..	8 12 0	8 12 0	..
Richmond	..	0 8 0	0 8 0	..
Roslyn	..	1 10 0	1 10 0	..
South Dunedin	..	0 13 6	0 13 6	..
South Invercargill	..	2 5 0	2 5 0	..
St. Albans	..	8 10 0	8 10 0	..
St. Kilda	..	0 16 0	0 16 0	..
Stratford	..	6 0 0	6 0 0	..
Sumner	..	2 0 0	2 0 0	..
Sydenham	..	8 5 0	8 5 0	..
Tauranga	..	0 6 3	0 6 3	..
Temuka	..	0 13 0	0 13 0	..
Thames	..	6 17 0	6 17 0	..
Timaru	..	4 7 0	4 7 0	..
Waihi	..	8 9 0	8 9 0	..
Waimate	..	0 14 3	0 14 3	..
Wanganui	..	12 14 6	12 14 6	..
West Harbour	..	4 5 6	4 5 6	..
Whangarei	..	22 10 0	15 0 0	7 10 0
Woolston	..	7 0 0	7 0 0	..
	0 10 0	368 5 11	361 0 11	7 15 0
TOWN BOARDS:—				
Amberley	..	1 7 0	1 1 0	0 6 0
Clyde	10 0 0	10 0 0	19 12 6	0 7 6
Hampstead	..	0 5 0	0 5 0	..
Havelock	..	0 14 0	0 14 0	..
Johnsonville	..	0 5 0	0 5 0	..
Kamo	..	25 0 0	25 0 0	..
Opotiki	..	7 10 0	7 10 0	..
Raleigh	0 5 0	3 10 6	3 15 6	..
Southbridge	..	0 10 0	0 10 0	..
Tinwald	..	0 1 0	0 1 0	..
Waipawa	..	2 3 6	2 3 6	..
	10 5 0	51 6 0	60 17 6	0 13 6
ROAD BOARDS:—				
Arch Hill	..	0 10 0	0 10 0	..
Eden Terrace	..	0 5 0	0 5 0	..
Mandeville and Rangiora	..	0 5 0	0 5 0	..
Mangare	..	1 5 0	1 5 0	..
Moa	..	0 5 0	0 5 0	..
Oxford	..	3 12 0	3 12 0	..
	..	6 2 0	6 2 0	..