

PUBLIC ACCOUNTS, 1902-1903.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1902.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1903.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
ACCLIMATISATION SOCIETIES:—												
Auckland	..	..	..	411	6	6	411	6	6	..	..	..
Bay of Islands	..	..	..	59	19	0	59	19	0	..	..	..
Canterbury	..	..	..	61	5	0	61	5	0	..	..	..
East Coast	..	..	..	50	16	6	50	16	6	..	..	..
Feilding	..	..	..	115	19	6	115	19	6	..	..	..
Grey	..	..	..	10	14	6	10	14	6	..	..	..
Hawera	..	..	..	145	6	0	145	6	0	..	..	..
Hawke's Bay	9	18	0	395	4	0	401	4	0	3	18	0
Hobson	..	..	..	47	10	0	47	10	0	..	..	..
Marlborough	..	..	..	8	19	0	7	0	0	1	19	0
Mongonui-Whangaroa	..	..	..	26	4	6	26	4	6	..	..	..
Nelson	60	9	0	135	10	6	102	7	6	93	12	0
Opotiki	..	..	..	17	11	0	17	11	0	..	..	..
Otago	..	..	..	165	0	0	165	0	0	..	..	..
Southland	..	..	..	28	1	0	28	1	0	..	..	..
Stratford	..	..	..	30	4	6	30	4	6	..	..	..
Taranaki	..	..	..	174	10	6	174	10	6	..	..	..
Tauranga	..	..	..	42	19	0	42	19	0	..	..	..
Wairoa	..	..	..	8	3	0	8	3	0	..	..	..
Waitaki-Waimate	..	..	..	20	16	6	20	16	6	..	..	..
Wanganui	..	..	..	57	11	0	49	15	0	7	16	0
Wellington	10	11	6	843	18	6	842	14	6	11	15	6
Whangarei	..	..	..	70	15	0	70	15	0	..	..	..
	80	18	6	2,928	5	0	2,890	3	0	119	0	6
HARBOUR BOARDS:—												
Auckland	..	..	..	7	13	0	7	13	0	..	..	..
Napier	..	..	..	0	5	0	0	5	0	..	..	..
Nelson	10	2	9	..	..	..	..	..	..	10	2	9
Waitara	0	5	0	0	5	0	0	10	0	..	..	..
	10	7	9	8	3	0	8	8	0	10	2	9
VOLUNTEER CORPS:—												
Greytown Rifles	..	..	..	0	10	0	0	10	0	..	..	..
Kelburne Rifles	..	..	..	1	10	0	1	10	0	..	..	..
Maniototo Mounted Rifles	..	..	..	4	10	0	4	10	0	..	..	..
Post and Telegraph Rifles	..	..	..	0	5	0	0	5	0	..	..	..
Wellington City Rifles	..	..	..	1	0	0	1	0	0	..	..	..
Wellington College Rifles	..	..	..	2	10	0	2	10	0	..	..	..
Zealandia Rifles	..	..	..	1	10	0	1	10	0	..	..	..
	..	..	..	11	15	0	11	15	0	..	..	..
TOWN COUNCIL:—												
Rotorua	567	18	11	2,921	8	5	2,849	19	3	639	8	1
DOMAIN BOARD:—												
One-tree Hill	0	5	0	..	..	..	0	5	0	..	..	..
TOTAL REVENUE FROM FEES, FINES, ETC.	702	9	7	6,966	9	9	6,871	1	1	797	18	3
ENDOWMENTS OF LAND.												
COUNTIES:—												
East Taupo	33	14	3	19	19	0	31	0	0	22	13	3
Kawhia	1,461	11	8	1,432	4	4	621	15	4	2,272	0	8
Manukau	23	1	3	131	4	0	77	12	0	76	13	3
Rotorua	276	3	5	102	6	2	105	2	0	273	7	7
Sounds	1,595	2	9	365	13	11	192	18	8	1,767	18	0
West Taupo	26	4	2	27	12	4	..	..	..	53	16	6
	3,415	17	6	2,078	19	9	1,028	8	0	4,466	9	3
HARBOUR BOARDS:—												
Greymouth	1,337	0	6	2,931	9	6	4,018	10	0	250	0	0
Nelson	37	10	0	..	..	..	..	..	..	37	10	0
Westport	9,635	6	2	14,030	6	4	12,039	5	9	11,626	6	9
	11,009	16	8	16,961	15	10	16,057	15	9	11,913	16	9
ISLANDS:—												
Great Barrier	9	18	1	11	19	7	..	..	..	21	17	8
Kermadec	15	15	11	..	..	..	..	..	..	15	15	11
	25	14	0	11	19	7	..	..	..	37	13	7
TOTAL ENDOWMENTS OF LAND	14,451	8	2	19,052	15	2	17,086	8	9	16,417	19	7