

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.
GOLDFIELDS REVENUE.							
COUNTIES :—							
Ashburton	..	..	..	..	0 5 0	0 5 0	..
Bay of Islands	..	..	..	37 10 0	5 17 6	41 7 6	2 0 0
Bruce	..	..	..	..	15 8 9	15 8 9	..
Buller	..	..	..	43 15 3	1,238 10 3	1,215 5 10	66 19 8
Clutha	..	..	..	..	6 18 0	6 18 0	..
Collingwood	..	..	..	0 15 6	376 1 8	356 18 5	19 18 9
Coromandel	..	..	..	..	418 12 10	418 12 10	..
Fiord	..	..	..	..	89 4 9	89 4 9	..
Geraldine	..	..	..	..	0 10 0	..	0 10 0
Grey	..	..	..	635 11 5	3,843 8 5	4,344 9 11	134 9 11
Inangahua	..	..	..	96 1 10	2,033 10 7	2,014 7 6	115 4 11
Lake	..	..	..	79 7 3	844 11 10	887 9 6	36 9 7
Maniototo	..	..	..	3 5 4	438 15 1	391 13 8	50 6 9
Manukau	..	..	..	..	12 10 0	12 10 0	..
Marlborough	..	..	..	..	307 1 11	307 1 11	..
Ohinemuri	..	..	..	6 15 0	2,856 8 8	2,853 13 8	4 10 0
Piako	..	..	..	..	18 13 10	18 13 10	..
Selwyn	..	..	..	0 10 0	1 16 0	2 1 0	0 5 0
Southland	..	..	..	70 13 3	1,528 17 4	1,411 11 10	187 18 9
Stewart Island	..	..	..	..	14 5 0	14 5 0	..
Taieri	..	..	..	0 5 0	79 0 8	78 14 8	0 11 0
Tauranga	..	..	..	5 10 0	68 9 10	73 14 10	0 5 0
Thames	..	..	..	..	1,254 16 7	1,254 16 7	..
Tuapeka	..	..	..	45 5 3	1,922 2 5	1,932 15 10	34 11 10
Vincent	..	..	..	195 1 1	2,437 16 8	2,554 17 0	78 0 9
Waihemo	..	..	..	0 6 0	88 7 5	85 13 5	3 0 0
Waikouaiti	..	..	..	..	14 2 0	14 2 0	..
Waimea	..	..	..	7 15 0	96 12 9	98 0 3	6 7 6
Waipawa	..	..	..	..	10 0 0	5 0 0	5 0 0
Waitaki	..	..	..	..	67 4 8	67 4 8	..
Wallace	..	..	..	1 10 0	256 5 9	254 12 6	3 3 3
Westland	..	..	..	27 11 6	1,656 4 8	1,624 18 7	58 17 7
				1,257 8 8	22,002 10 10	22,451 9 3	808 10 3
BOROUGHS :—							
Alexandra	..	..	..	0 5 0	69 15 8	68 5 8	1 15 0
Arrowtown	..	..	..	..	1 10 0	1 10 0	..
Brunner	..	..	..	..	0 5 0	0 5 0	..
Cromwell	..	..	..	..	6 5 0	5 15 0	0 10 0
Kumara	..	..	..	0 10 0	15 17 0	16 7 0	..
Naseby	..	..	..	..	4 17 7	4 17 7	..
Ross	..	..	..	11 1 0	351 4 4	361 5 4	1 0 0
Roxburgh	..	..	..	0 5 0	5 15 0	6 0 0	..
Te Aroha	..	..	..	..	12 5 0	12 5 0	..
Thames	..	..	..	..	88 9 8	88 9 8	..
Waihi	..	..	..	..	1,179 14 5	1,179 14 5	..
				12 1 0	1,735 18 8	1,744 14 8	3 5 0
HIGH SCHOOL COMMISSIONERS :—							
Thames	..	..	..	..	59 17 7	59 17 7	..
Westland	..	..	..	..	5 5 0	5 5 0	..
				..	65 2 7	65 2 7	..
NEW ZEALAND UNIVERSITY :—							
Otago	..	..	..	..	22 16 0	11 18 6	10 17 6
HARBOUR BOARDS :—							
Greymouth	..	..	..	..	19 3 4	19 3 4	..
Hokitika	..	..	..	..	280 5 2	273 2 2	7 3 0
Westport	..	..	..	2 11 0	322 8 5	315 15 5	9 4 0
				2 11 0	621 16 11	608 0 11	16 7 0
NATIVE ACCOUNTS :—							
Coromandel	..	..	..	791 14 10	237 0 6	219 17 6	808 17 10
Ohinemuri	..	..	..	114 6 0	185 9 11	136 9 8	163 6 3
Te Aroha	..	..	..	29 9 6	576 6 10	487 10 5	118 5 11
Thames	..	..	..	508 1 2	502 8 1	509 3 9	501 5 6
West Wanganui	..	..	..	76 12 0	..	..	76 12 0
				1,520 3 6	1,501 5 4	1,353 1 4	1,668 7 6