

PUBLIC ACCOUNTS, 1903-1904.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

		BALANCES ON 31 MARCH, 1903.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1904.		
REVENUE FROM FEES, FINES, ETC. —continued.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward..	..	0	5	0	175	14	6	175	14	6	0	5	0
BOROUGHES—continued.													
Karori	..	..	..	..	4	9	0	4	9	0	..	..	..
Lawrence	..	..	..	..	5	18	0	5	18	0	..	..	..
Lower Hutt	..	..	..	..	10	18	6	10	18	6	..	..	..
Lyttelton	..	..	..	..	2	15	0	2	15	0	..	..	..
Maori Hill	..	..	..	..	1	0	0	1	0	0	..	..	..
Marton	..	..	..	..	1	0	0	1	0	0	..	..	..
Masterton	..	..	..	..	3	11	0	3	11	0	..	..	..
Mataura	..	..	..	..	0	12	0	0	12	0	..	..	..
Milton	..	..	..	..	1	5	0	1	5	0	..	..	..
Mornington	..	..	..	..	1	2	0	1	2	0	..	..	..
Napier	..	..	..	..	11	17	0	11	17	0	..	..	..
New Brighton	..	..	..	..	8	10	0	8	10	0	..	..	..
Newmarket	..	..	..	..	0	13	0	0	13	0	..	..	..
New Plymouth	..	..	..	..	46	11	0	46	11	0	..	..	..
North-east Valley	..	..	..	..	1	2	6	1	2	6	..	..	..
North Invercargill	..	..	..	..	3	14	6	3	14	6	..	..	..
Oamaru	..	..	..	..	1	10	0	1	10	0	..	..	..
Onehunga	..	..	..	..	0	5	0	0	5	0	..	..	..
Onslow	..	..	..	..	2	16	0	2	16	0	..	..	..
Pahiatua	..	..	..	..	3	7	0	3	7	0	..	..	..
Palmerston North	..	..	..	..	10	18	0	10	18	0	..	..	..
Parnell	..	..	..	..	3	9	6	3	9	6	..	..	..
Patea	..	..	..	..	4	0	0	4	0	0	..	..	..
Petone	..	..	..	..	5	6	6	5	6	6	..	..	..
Picton	..	..	..	..	0	5	0	0	5	0	..	..	..
Port Chalmers	..	..	..	..	3	6	0	3	3	6	0	2	6
Queenstown	..	..	..	..	3	11	0	3	11	0	..	..	..
Rangiora	..	..	..	..	9	15	0	9	15	0	..	..	..
Roslyn	..	..	..	..	1	10	0	1	10	0	..	..	..
South Dunedin	..	..	..	..	0	15	0	0	15	0	..	..	..
South Invercargill	..	..	..	..	1	10	0	1	10	0	..	..	..
St. Kilda	..	..	..	..	1	0	0	1	0	0	..	..	..
Stratford	..	..	..	..	2	5	0	2	5	0	..	..	..
Sumner	..	..	..	..	0	15	0	0	15	0	..	..	..
Tapanui	..	..	..	..	0	12	0	0	12	0	..	..	..
Tauranga	..	..	..	..	0	0	4	0	0	4	..	..	..
Temuka	..	..	..	..	15	15	0	15	15	0	..	..	..
Thames	..	..	..	..	5	9	0	5	9	0	..	..	..
Timaru	..	..	..	..	9	15	0	9	15	0	..	..	..
Waihi	..	..	..	..	15	13	0	15	13	0	..	..	..
Waimate	..	..	..	..	2	4	7	2	4	7	..	..	..
Wanganui	..	..	..	..	26	18	0	26	18	0	..	..	..
West Harbour	..	..	..	..	3	13	0	3	13	0	..	..	..
Westport	..	..	..	..	7	10	6	7	10	6	..	..	..
Whangarei	..	..	..	7 10 0	48	12	6	56	2	6	..	..	..
Woodville	..	..	..	..	0	19	0	0	19	0	..	..	..
Woolston	..	..	..	..	6	0	0	6	0	0	..	..	..
		7	15	0	479	18	11	487	6	5	0	7	6
TOWN BOARDS:—													
Amberley	..	..	..	0 6 0	..	..	..	0 6 0	..	..	..	..	..
Clinton	..	..	..	..	1	4	0	1	4	0	..	..	..
Clyde	..	..	..	0 7 6	10	4	0	10	7	6	0	4	0
Kamo	..	..	..	..	10	0	0	10	0	0	..	..	..
Opotiki	..	..	..	..	33	0	0	33	0	0	..	..	..
Outram	..	..	..	..	0	5	0	..	..	..	0	5	0
Raleigh	..	..	..	..	8	1	6	8	1	6	..	..	..
Southbridge	..	..	..	..	0	10	0	0	10	0	..	..	..
Waipawa	..	..	..	..	0	19	0	0	19	0	..	..	..
		0	13	6	64	3	6	64	8	0	0	9	0
ROAD BOARDS:—													
Eden Terrace	..	..	..	..	1	5	0	1	5	0	..	..	..
Halswell	..	..	..	..	1	0	0	1	0	0	..	..	..
Mount Eden	..	..	..	..	0	2	0	0	2	0	..	..	..
		..	..	..	2	7	0	2	7	0	..	..	..