

## PUBLIC ACCOUNTS, 1908-1909.

## BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

|                                                             | BALANCES<br>ON<br>31 MARCH, 1908. | RECEIPTS.  | PAYMENTS<br>AND<br>TRANSFERS. | BALANCES<br>ON<br>31 MARCH, 1909. |
|-------------------------------------------------------------|-----------------------------------|------------|-------------------------------|-----------------------------------|
|                                                             | £ s. d.                           | £ s. d.    | £ s. d.                       | £ s. d.                           |
| REVENUE FROM FEES, FINES, ETC.<br>—continued.               |                                   |            |                               |                                   |
| Brought forward..                                           | ..                                | 721 9 0    | 720 18 0                      | 0 11 0                            |
| ACCLIMATISATION SOCIETIES—continued.                        |                                   |            |                               |                                   |
| Feilding .. .. .                                            | ..                                | 59 14 6    | 59 14 6                       | ..                                |
| Grey .. .. .                                                | ..                                | 32 8 6     | 32 8 6                        | ..                                |
| Hawera .. .. .                                              | ..                                | 48 18 0    | 48 18 0                       | ..                                |
| Hawke's Bay .. .. .                                         | ..                                | 194 8 6    | 194 8 6                       | ..                                |
| Hobson .. .. .                                              | ..                                | 120 18 0   | 120 18 0                      | ..                                |
| Marlborough .. .. .                                         | ..                                | 108 6 0    | 96 12 0                       | 11 14 0                           |
| Mongonui-Whangaroa .. .. .                                  | 3 14 0                            | 63 8 6     | 67 2 6                        | ..                                |
| Nelson .. .. .                                              | ..                                | 234 10 6   | 197 9 6                       | 37 1 0                            |
| Opotiki .. .. .                                             | ..                                | 47 17 0    | 47 17 0                       | ..                                |
| Otago .. .. .                                               | ..                                | 418 4 6    | 418 4 6                       | ..                                |
| South Canterbury .. .. .                                    | ..                                | 13 16 6    | 13 16 6                       | ..                                |
| Southland .. .. .                                           | ..                                | 73 3 6     | 73 3 6                        | ..                                |
| Stratford .. .. .                                           | ..                                | 72 3 0     | 72 3 0                        | ..                                |
| Taranaki .. .. .                                            | ..                                | 58 10 6    | 58 10 6                       | ..                                |
| Tauranga .. .. .                                            | ..                                | 61 8 6     | 61 8 6                        | ..                                |
| Waimarino .. .. .                                           | ..                                | 6 16 6     | 6 16 6                        | ..                                |
| Wairoa .. .. .                                              | 2 7 6                             | ..         | 2 7 6                         | ..                                |
| Waitaki-Waimate—                                            |                                   |            |                               |                                   |
| Waitaki Branch .. .. .                                      | ..                                | 55 13 0    | 55 13 0                       | ..                                |
| Waimate Branch .. .. .                                      | ..                                | 23 17 0    | 23 17 0                       | ..                                |
| Wanganui .. .. .                                            | ..                                | 80 18 6    | 78 0 0                        | 2 18 6                            |
| Wellington .. .. .                                          | ..                                | 1,594 16 6 | 1,593 12 6                    | 1 4 0                             |
| Whangarei .. .. .                                           | ..                                | 130 13 0   | 130 13 0                      | ..                                |
|                                                             | 6 1 6                             | 4,221 19 6 | 4,174 12 6                    | 53 8 6                            |
| HARBOUR BOARDS:—                                            |                                   |            |                               |                                   |
| Auckland .. .. .                                            | ..                                | 6 0 0      | 5 0 0                         | ..                                |
| Waitara .. .. .                                             | ..                                | 1 12 0     | 1 12 0                        | ..                                |
|                                                             | ..                                | 7 12 0     | 7 12 0                        | ..                                |
| DOMAIN BOARD:—                                              |                                   |            |                               |                                   |
| Stratford .. .. .                                           | ..                                | 2 0 0      | 2 0 0                         | ..                                |
| VOLUNTEER CORPS:—                                           |                                   |            |                               |                                   |
| A. Battery N.Z. Field Artillery Vols. .. .. .               | ..                                | 0 10 0     | 0 10 0                        | ..                                |
| Dunedin Highland Rifles .. .. .                             | ..                                | 2 0 0      | 2 0 0                         | ..                                |
| Green Island Rifles .. .. .                                 | ..                                | 0 10 0     | 0 10 0                        | ..                                |
| Greytown Rifles .. .. .                                     | ..                                | 1 1 0      | 1 1 0                         | ..                                |
| Heretaunga Mounted Rifles .. .. .                           | ..                                | 3 5 0      | 3 5 0                         | ..                                |
| Kelburne Rifles .. .. .                                     | ..                                | 0 5 0      | ..                            | 0 5 0                             |
| Newton Rifles .. .. .                                       | ..                                | 5 0 0      | 5 0 0                         | ..                                |
| No. 2 Coy., N.Z. Garrison Artillery Vols. .. .. .           | ..                                | 0 10 0     | 0 10 0                        | ..                                |
| No. 3 Coy., N.Z. Garrison Artillery Vols. .. .. .           | ..                                | 26 0 0     | 26 0 0                        | ..                                |
| No. 2 Coy., Native Rifles .. .. .                           | ..                                | 4 0 0      | 4 0 0                         | ..                                |
| No. 3 Coy., Native Rifles .. .. .                           | ..                                | 8 5 0      | 8 5 0                         | ..                                |
| No. 4 Coy., N.Z., Engineers .. .. .                         | ..                                | 3 0 0      | 3 0 0                         | ..                                |
| No. 1 Coy., Wellington Division, Garrison Artillery .. .. . | ..                                | 1 0 0      | 1 0 0                         | ..                                |
| Ohinemuri Rifles No. 1 .. .. .                              | ..                                | 10 0 0     | 10 0 0                        | ..                                |
| Wanganui Guards .. .. .                                     | ..                                | 1 0 0      | 1 0 0                         | ..                                |
| Westport Garrison Artillery .. .. .                         | ..                                | 1 10 0     | 1 10 0                        | ..                                |
|                                                             | ..                                | 67 16 0    | 67 11 0                       | 0 5 0                             |
| TOWN OF ROTORUA .. .. .                                     | 214 11 8                          | 3,500 6 2  | 3,440 0 7                     | 274 17 3                          |
| DRAINAGE BOARD:—                                            |                                   |            |                               |                                   |
| Christchurch .. .. .                                        | ..                                | 1 0 0      | 1 0 0                         | ..                                |
| NATIVE TOWN COUNCIL:—                                       |                                   |            |                               |                                   |
| Taumarunui .. .. .                                          | ..                                | 1 0 0      | 1 0 0                         | ..                                |
| EDUCATION BOARDS:—                                          |                                   |            |                               |                                   |
| Grey .. .. .                                                | ..                                | 0 17 0     | 0 17 0                        | ..                                |
| Otago .. .. .                                               | ..                                | 2 10 0     | 2 10 0                        | ..                                |
| Wanganui .. .. .                                            | ..                                | 0 16 0     | 0 16 0                        | ..                                |
|                                                             | ..                                | 4 3 0      | 4 3 0                         | ..                                |
| TRAMWAY BOARD:—                                             |                                   |            |                               |                                   |
| Christchurch .. .. .                                        | ..                                | 2 0 0      | 2 0 0                         | ..                                |
| TOTAL REVENUE FROM FEES, FINES, ETC.                        | 224 7 2                           | 9,473 0 8  | 9,357 3 1                     | 340 4 9                           |