

PUBLIC ACCOUNTS, 1908-1909.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1908.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1909.
ADVANCE ACCOUNT—continued.				
Brought forward	Dr. £ s. d. 4 6 0	£ s. d. 28 16 4	£ s. d. 24 10 4	£ s. d. ..
COUNTIES—continued.				
Pahiatua	..	4 14 8	4 14 8	..
Waikato	..	7 18 7	7 18 7	..
Waipa	..	7 18 6	7 18 6	..
Waipawa	..	3 17 2	3 17 2	..
Waipukurau	..	..	3 17 2	Dr. 3 17 2
Wairoa	Dr. 4 6 0	5 15 0	1 9 0	..
Waitaki	Dr. 226 6 4	51 18 1	..	Dr. 174 8 3
Whakatane	Dr. 39 17 6	39 17 6	..	..
	Dr. 274 15 10	150 15 10	54 5 5	Dr. 178 5 5
CITY COUNCIL:—				
Christchurch	Dr. 68 15 5	69 15 6	1 0 1	..
BOROUGHES:—				
Blenheim	..	..	1 17 3	Dr. 1 17 3
Eastbrook	Dr. 10 10 0	10 10 0	..	..
Hamilton	..	7 18 7	7 18 7	..
Ross	..	0 5 0	0 5 0	..
Sumner	..	1 13 7	1 13 7	..
Waihi	..	15 12 6	15 12 6	..
Woolston	..	1 13 7	1 13 7	..
Woodville	..	2 7 4	2 7 4	..
	Dr. 10 10 0	40 0 7	31 7 10	Dr. 1 17 3
TOWN BOARDS:—				
Frankton	..	..	7 18 6	Dr. 7 18 6
Kawhia	Dr. 4 12 3	4 12 3	..	..
Leamington	..	..	5 8 3	Dr. 5 8 3
Mackenzie	..	0 16 6	0 16 6	..
Opotiki	..	1 4 6	1 4 6	..
	Dr. 4 12 3	6 13 3	15 7 9	Dr. 13 6 9
ROAD BOARDS:—				
Ellesmere	..	..	5 2 0	Dr. 5 2 0
Heathcote	..	1 13 7	1 13 7	..
Kowai	..	4 1 0	4 1 0	..
Mandeville-Rangiora	..	4 1 0	4 1 0	..
Omaka	..	0 4 0	1 17 3	Dr. 1 13 3
Parihaka	..	4 1 9	4 1 9	..
Pelorus	..	0 4 0	1 17 3	Dr. 1 13 3
Picton	..	0 4 0	1 17 3	Dr. 1 13 3
Pukekura	..	..	5 8 3	Dr. 5 8 3
Spring Creek	..	0 4 0	1 17 3	Dr. 1 13 3
Werekino	..	..	4 1 8	Dr. 4 1 8
	..	14 13 4	35 18 3	Dr. 21 4 11
COLLEGE:—				
Wellington	Dr. 1,000 0 0	..	..	Dr. 1,000 0 0
DRAINAGE BOARDS:—				
Christchurch	Dr. 68 15 5	68 15 5	..	..
South Hautapu	Dr. 6 6 3	6 6 3	..	..
Taieri	..	23 14 0	23 14 0	..
	Dr. 75 1 8	98 15 8	23 14 0	..
HARBOUR BOARDS:—				
Bluff	..	..	0 8 2	Dr. 0 8 2
Greymouth	Cr. 5,000 0 0	28,455 8 7	43,455 8 7	Dr. 10,000 0 0
Hokitika	Dr. 3,000 0 0	..	..	Dr. 3,000 0 0
Westport	..	20,016 5 1	20,001 16 1	Cr. 14 9 0
	Cr. 2,000 0 0	48,471 13 8	63,457 12 10	Dr. 12,985 19 2
TRAMWAY BOARDS:—				
Christchurch	..	3 14 8	3 14 8	..
Gonville and Castlecliff	..	..	51 16 0	Dr. 51 16 0
	..	3 14 8	55 10 8	Dr. 51 16 0
TOTAL ADVANCE ACCOUNT ..	Cr. 566 4 10	48,856 2 6	63,674 16 10	Dr. 14,252 9 6