

PUBLIC ACCOUNTS, 1917-1918.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1917.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1918.
ADVANCE ACCOUNT.							
COUNTIES :—				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Bay of Islands	..	..	..	..	0 12 0	..	Cr. 0 12 0
Cheviot	..	..	..	..	0 6 0	0 6 0	..
Hokianga	..	..	..	..	2 11 0	0 13 0	Cr. 1 18 0
Marlborough	..	..	..	..	10 15 0	10 15 0	..
				..	14 4 0	11 14 0	Cr. 2 10 0
BOROUGH :—							
Opotiki	..	..	..	..	6 13 10	6 13 10	..
TOWN BOARDS :—							
Kawakawa	..	..	..	..	0 12 0	..	Cr. 0 12 0
Mangapapa	..	..	..	Cr. 1 0 0	..	..	Cr. 1 0 0
Manurewa	..	..	..	Dr. 40 10 6	40 10 6	..	..
Tuakau	..	..	..	Dr. 88 11 10	..	..	Dr. 38 11 10
				Dr. 78 2 4	41 2 6	..	Dr. 36 19 10
ROAD BOARD :—							
Mangaorongo	..	..	..	..	..	6 5 5	Dr. 6 5 5
HARBOUR BOARDS :—							
Greymouth	..	..	..	Dr. 15 3 7	15 3 7	..	..
Napier	..	..	..	Dr. 170 0 0	170 0 0	..	..
Opunake	..	..	..	Dr. 26 1 3	..	..	Dr. 26 1 3
Tauranga	..	..	..	Dr. 485 6 2	..	..	Dr. 485 6 2
Westport	..	..	..	Cr. 85 15 9	20,000 0 0	20,000 0 0	Cr. 85 15 9
				Dr. 610 15 3	20,185 3 7	20,000 0 0	Dr. 425 11 8
DRAINAGE COMMISSIONERS :—							
Tairāi Land	..	..	..	Dr. 64 14 8	..	..	Dr. 64 14 8
TOTAL ADVANCE ACCOUNT				Dr. 753 12 3	20,247 3 11	20,024 13 3	Dr. 531 1 7