

PUBLIC ACCOUNTS, 1923-1924.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1923.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1924.
ADVANCE ACCOUNT.							
COUNTIES :—				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Cheviot	..	..	..	..	..	0 6 9	Dr. 0 6 9
Hokianga	..	..	..	..	0 16 3	2 8 9	Dr. 1 12 6
				..	0 16 3	2 15 6	Dr. 1 19 3
BOROUGHs :—							
Opotiki	..	..	..	..	1 5 11	7 10 11	Dr. 6 5 0
TOWN BOARDS :—							
Glen Eden	..	..	..	Dr. 70 6 10	70 6 10	..	Dr. .. 5 5
Henderson	..	..	..	Dr. 49 5 5	..	..	Dr. 0 15 1
Kaikohe	..	..	..	..	0 5 0	1 0 1	Dr. 0 16 3
Kawakawa	..	..	..	..	..	0 16 3	..
Mangapapa	..	..	..	Cr 1 0 0	..	1 0 0	..
Russell	..	..	..	..	0 11 3	0 11 3	..
				Dr. 118 12 3	71 3 1	3 7 7	Dr. 50 16 9
ROAD BOARD :—							
Mangaorongo	..	..	..	Dr. 0 15 0	..	..	Dr. 0 15 0
HARBOUR BOARDS :—							
Opunake	..	..	..	Dr. 26 1 3	26 1 3	..	..
Tauranga	..	..	..	Cr. 1 5 0	..	1 5 0	..
Wairoa	..	..	..	Cr. 8 0 1	..	8 0 1	..
Wellington	..	..	..	..	37 19 1	38 11 1	Dr. 0 12 0
Greymouth	..	..	..	..	32 14 8	32 1 1	Cr. 0 13 7
				Dr. 16 16 2	96 15 0	79 17 3	Cr. 0 1 7
TOTAL, ADVANCE ACCOUNT				Dr. 136 3 5	170 0 3	93 11 3	Dr. 59 14 5