PUBLIC ACCOUNTS, 1895-96.

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

	Balances on 31 March, 1895.	Receipts.	Payments and Transfers.	Balances on 31 March, 1896.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ADVANCE ACCOUNT.				
Counties :—				
Akaroa	..	2 2 2	2 2 2	..
Cheviot	..	34 4 6	34 4 6	..
Coromandel	..	1 11 6	1 11 6	..
Grey	..	2 15 0	2 15 0	..
Hobson	..	0 4 6	0 4 6	..
Hokianga	..	0 8 0	0 8 0	..
Inangahua	..	5 17 0	5 17 0	..
Kaikoura	..	0 7 6	0 7 6	..
Maniototo	..	39 5 0	39 5 0	..
Marlborough	..	3 10 0	3 10 0	..
Mongonui	*Dr.* 6 13 4	6 13 4	6 13 4	*Dr.* 6 13 4
Otamatea	..	0 19 9	0 19 9	..
Selwyn	..	1 14 6	1 14 6	..
Stewart Island	*Dr.* 1 2 0	1 2 0	..	..
Thames	..	0 6 0	0 6 0	..
Waitaki	*Dr.* 1,319 16 8	67 0 6	..	*Dr.* 1,252 16 2
Whangarei	..	0 14 0	0 14 0	..
	Dr. 1,327 12 0	168 15 3	100 12 9	*Dr.* 1,259 9 6
Town Boards :—				
Clyde	..	0 13 6	0 13 6	..
Kamo	..	0 12 0	0 12 0	..
Rotorua	..	0 12 0	0 12 0	..
Whangarei	..	0 7 0	0 7 0	..
	..	2 4 6	2 4 6	..
Road Boards :—				
Orouaiti	*Dr.* 1 0 0	..	..	*Dr.* 1 0 0
Springs	..	0 19 2	0 19 2	..
Taitapu	..	0 19 2	0 19 2	..
	Dr. 1 0 0	1 18 4	1 18 4	*Dr.* 1 0 0
Harbour Boards :—				
Greymouth	..	13,810 17 10	13,810 17 10	..
Hokitika	*Dr.* 3,000 0 0	..	..	*Dr.* 3,000 0 0
Westport	..	26,235 9 7	26,235 9 7	..
	Dr. 3,000 0 0	40,046 7 5	40,046 7 5	*Dr.* 3,000 0 0
College :—				
Wellington	*Dr.* 1,000 0 0	..	..	*Dr.* 1,000 0 0
Hospital Boards :—				
Dunedin	*Dr.* 134 3 7	44 14 7	..	*Dr.* 89 9 0
Wellington	*Dr.* 53 3 7	17 14 7	..	*Dr.* 35 9 0
Westland	*Dr.* 86 2 0	28 14 0	..	*Dr.* 57 8 0
	Dr. 273 9 2	91 3 2	..	*Dr.* 182 6 0
Benevolent Institutions :—				
Hokitika	*Dr.* 30 0 0	10 0 0	..	*Dr.* 20 0 0
Otago	*Dr.* 300 0 0	100 0 0	..	*Dr.* 200 0 0
Wellington	*Dr.* 68 14 0	22 18 0	..	*Dr.* 45 16 0
	Dr. 398 14 0	132 18 0	..	*Dr.* 265 16 0
Total Advance Account	*Dr.* 6,000 15 2	40,443 6 8	40,151 3 0	*Dr.* 5,708 11 6