

PUBLIC ACCOUNTS, 1911-1912.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

	BALANCE ON 31 MARCH, 1911.			RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1912.								
	£	s.	d.	£	s.	d.	£	s.	d.					
ADVANCE ACCOUNT—<i>continued.</i>														
Brought forward .. .. .	..	..	..	23	11	11	..	..	..		
COUNTIES—<i>continued.</i>														
Rotorua .. .. .	..	..	..	..	..	..	Dr.	22	14	10
Taieri .. .. .	..	..	..	..	..	..	Dr.	25	19	6
Waitaki	Dr.	31	18	2	31	18	2	..	..			
	Dr.	31	18	2	55	10	1	72	6	3				
CITY COUNCIL:—														
Auckland .. .. .	..	..	..	7	0	0	..	7	0	0	
BOROUGH:—														
Opotiki .. .. .	..	..	..	2	8	0	..	2	8	0	
TOWN BOARDS:—														
Mackenzie .. .. .	..	..	..	..	..	..	Dr.	0	19	6
Napier South .. .. .	..	..	..	29	13	6	..	29	13	6	
Opotiki .. .. .	..	..	..	0	6	0	..	0	6	0	
	..	..	..	29	19	6	Dr.	0	19	6	
COLLEGE:—														
Wellington	Dr.	1,000	0	0	..	..	Dr.	1,000	0	0		
HARBOUR BOARDS:—														
Bluff	Dr.	0	8	2	0	8	2	..	..			
Greymouth	Dr.	13,300	0	0	20,625	14	2	7,325	7	10				
Hokitika	Dr.	3,000	0	0	..	..	..	..	..
Timaru .. .. .	..	..	..	1	8	3	..	1	8	3	
Westport .. .. .	..	..	..	20,000	0	0	..	20,000	0	0	
	Dr.	16,300	8	2	40,627	10	7	27,326	16	1				
Dr.	16,300	8	2	40,627	10	7	27,326	16	1	Dr.	2,999	13	8	
TRAMWAY BOARD:—														
Gonville and Castlecliff	Dr.	0	15	6	0	15	6	..	..			
TOTAL ADVANCE ACCOUNT ..	Dr.	17,333	1	10	40,723	3	8	27,439	9	4	Dr.	4,049	7	6