

ABSTRACT OF THE ACCOUNTS

Dr.					ACCOUNT CURRENT OF THE								
RECEIPTS.					£ s. d.			£ s. d.			£ s. d.		
Brought forward					...						899,224 2 10		
TELEGRAPHIC.													
AUCKLAND,—													
Auckland	...	...	...	31 May	419	1	8						
Onehunga	...	...	...	"	3	10	0						
Otahuhu	...	...	...	30 April	4	5	5						
Mercer	...	...	...	31 May	5	12	2						
Ngaruawahia	...	...	...	"	25	17	11						
Cambridge	...	...	...	"	12	1	3						
Alexandra	...	...	...	"	4	15	9						
Kihikihi	...	...	...	"	5	14	11						
					480 19 1								
Less refunds	...	...	...	...	0 2 0			480 17 1					
WELLINGTON,—													
Wellington	...	...	...	30 June	1,161	11	0						
" Government Buildings	...	...	...	"	56	5	6						
Featherston	...	...	...	"	12	6	8						
Castle Point	...	...	...	"	6	9	8						
Greytown	...	...	...	31 May	7	1	8						
					1,243 14 6								
Less refunds	...	...	...	...	15 14 1			1,228 0 5					
NELSON,—													
Nelson	...	...	...	30 June	...			795 2 2					
HAWKE'S BAY,—													
Napier	...	...	...	"	...			9 18 6					
MARLBOROUGH,—													
Picton	...	...	...	"	136	4	9						
White's Bay	...	...	...	"	0	7	11						
Blenheim	...	...	...	30 June	276	5	7						
Havelock	...	...	...	31 May	72	4	8						
Kaikoura	...	...	...	"	83	13	8						
					568 16 7								
Less refunds	...	...	...	...	1 0 0			567 16 7					
CANTERBURY,—													
Christchurch	...	...	...	30 June	2,095	16	2						
Lyttelton	...	...	...	"	429	19	0						
Kaipoi	...	...	...	31 May	197	13	5						
Bealey	...	...	...	"	7	11	10						
Selwyn	...	...	...	30 June	6	4	4						
Timaru	...	...	...	"	501	12	11						
Cheviot	...	...	...	31 May	178	17	10						
					3,327 15 6								
Less refunds	...	...	...	...	509 15 0			2,818 0 6					
WESTLAND,—													
Greymouth	...	...	...	...	369	8	10						
Hokitika	...	...	...	...	814	15	10						
					1,184 4 8								
Less refunds	...	...	...	...	0 18 3			1,183 6 5					
OTAGO,—													
Dunedin	...	...	...	30 June	3,444	7	6						
Oamaru	...	...	...	"	542	6	0						
Tokomairiro	...	...	...	"	105	3	0						
Waikouaiti	...	...	...	"	79	16	4						
Balclutha	...	...	...	30 April	86	3	5						
Port Chalmers	...	...	...	31 May	125	16	7						
					4,383 12 10								
Less refunds	...	...	...	...	165 6 7			4,218 6 3					
SOUTHLAND,—													
Invercargill	...	...	...	30 June	473	14	6						
Bluff	...	...	...	31 May	145	14	5						
								619 8 11					
											11,920 16 10		
Carried forward											911,144 19 8		