

ABSTRACT OF THE ACCOUNTS

Dr. ACCOUNT CURRENT OF THE

RECEIPTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					12,508	7	11	21,637	16	1	794,664	18	3
CANTERBURY (continued),—													
Hokitika			31 Dec.		1,064	6	4						
Greymouth			"		363	8	2						
Less refunds					13,936	2	5						
						6	5	1	13,929	17	4		
WESTLAND,—													
Hokitika			30 June		1,716	14	3						
Greymouth			"		245	6	4						
Less refunds					1,962	0	7						
						0	4	2	1,961	16	5		
OTAGO,—													
Dunedin			30 June		17,410	15	5						
Waikouaiti			"		45	6	2						
Oamaru			"		615	10	5						
Lawrence			31 May		114	8	6						
Hamilton			30 April		42	18	8						
Queenstown			30 June		65	19	9						
Tokomairiro			"		182	7	6						
Port Chalmers			31 May		51	8	10						
Clyde			30 June		141	15	3						
Balclutha			31 Mar.		89	3	6						
Less refunds					18,759	14	0						
						31	7	3	18,728	6	9		
SOUTHLAND,—													
Invercargill			30 June		2,073	17	10						
Campbelltown			31 May		5	16	7						
Riverton			"		64	5	6						
Less refunds					2,143	19	11						
						0	7	0	2,143	12	11		
CHATHAM ISLANDS					3	11	5						
Less refunds					0	0	7						
									3	10	10		
											58,405	0	4
POSTAL.													
AUCKLAND					6,267	1	1						
Less refunds						0	3	7	6,266	17	6		
TARANAKI									536	5	0		
WELLINGTON									4,987	14	5		
HAWKE'S BAY									1,292	12	0		
NELSON									3,543	0	0		
MARLBOROUGH									704	5	2		
CANTERBURY									11,329	16	1		
WESTLAND									2,359	13	4		
OTAGO									13,211	11	2		
SOUTHLAND									1,905	9	3		
CHATHAM ISLANDS									17	0	4		
											46,154	4	3
Carried forward											899,224	2	10