

PUBLIC ACCOUNTS, 1879-80.

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

	BALANCES ON 30 JUNE, 1879.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1880.		
REVENUE FROM LANDS.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Canterbury College Reserves ...	...	...	...	104	11	9	104	11	9	...	...	...
Otago Boys' and Girl's High School ...	...	...	...	811	3	10	811	3	10	...	...	...
School Commissioners, Otago ...	...	...	...	619	13	6	619	13	6	...	...	...
Patea Harbour Board Endowment ...	...	...	...	112	10	0	112	10	0	...	...	...
Clutha Harbour Board Endowment ...	...	...	...	468	19	7	468	19	7	...	...	...
Raglan Harbour Board Endowment ...	19	5	0	...	...	...	...	...	...	19	5	0
Oamaru Harbour Board Endowment ...	...	...	...	736	6	10	736	6	10	...	...	...
TOTALS ...	19	5	0	2,853	5	6	2,853	5	6	19	5	0
GOLD FIELDS REVENUE.												
COUNTIES :—												
Bruce ...	3	0	0	29	1	0	31	8	6	0	12	6
Buller ...	73	15	0	823	19	4	739	14	6	157	19	10
Clutha ...	...	...	...	0	5	0	...	...	...	0	5	0
Collingwood ...	5	12	6	127	13	10	102	5	4	31	1	0
Coromandel... ..	94	0	0	353	9	0	322	4	4	125	4	8
Grey ...	88	7	0	1,990	3	0	1,808	10	6	209	19	6
Inangahua... ..	228	15	6	900	7	0	980	17	6	148	5	0
Lake ...	41	13	6	661	1	10	592	17	10	109	17	6
Maniototo ...	119	2	6	710	19	6	719	9	6	110	12	6
Marlborough ...	...	...	...	173	13	6	173	13	6	...	...	...
Southland ...	20	3	0	166	12	0	165	8	6	21	6	6
Taieri ...	0	1	0	122	1	6	116	17	6	5	5	0
Thames ...	9	5	3	52	3	6	48	11	9	12	17	0
Tuapeka ...	85	12	0	806	19	2	720	5	8	172	5	6
Vincent ...	59	5	0	780	11	6	716	0	0	123	16	6
Waikouaiti ...	12	3	6	35	3	0	45	4	0	2	2	6
Waimea ...	1	10	0	29	12	0	29	19	6	1	2	6
Waitaki ...	3	0	0	53	0	6	47	13	6	8	7	0
Wallace ...	25	7	10	413	18	6	306	3	4	133	3	0
Westland ...	71	3	6	1,363	2	0	1,208	8	0	135	17	6
BOROUGHs :—												
Kumara ...	3	0	0	48	0	0	47	0	0	4	0	0
Ross ...	32	17	6	241	11	0	225	7	6	49	1	0
Thames ...	1	15	0	13	19	0	12	13	0	3	1	0
NATIVE ACCOUNT :—												
Coromandel ...	143	14	9	35	0	0	174	1	5	4	13	4
Grahamstown ...	...	...	...	158	5	0	158	5	0	...	...	...
Obinemuri ...	...	...	...	1,616	16	9	1,616	16	9	...	...	...
West Wanganui ...	28	18	0	33	1	0	28	18	0	33	1	0
TOTALS ...	1,152	2	4	11,740	9	5	11,228	14	11	1,663	16	10
GOLD DUTY.												
COUNTIES :—												
Bruce ...	16	12	3	75	10	0	71	3	2	20	19	1
Buller ...	285	15	1	1,125	2	4	1,285	8	10	125	8	7
Collingwood ...	5	8	0	246	12	2	234	7	9	17	12	5
Coromandel ...	...	...	...	626	5	6	626	5	6	...	...	...
Grey ...	246	0	10	2,976	9	10	2,805	19	11	416	10	9
Inangahua... ..	340	0	11	1,876	5	2	1,868	17	2	347	8	11
Lake ...	189	9	5	791	19	3	808	17	7	172	11	1
Maniototo ...	76	18	2	1,479	10	3	1,140	12	10	415	15	7
Marlborough ...	...	...	...	33	4	4	33	4	4	...	...	...
Southland ...	...	...	...	439	12	0	401	8	0	38	4	0
Taieri ...	9	13	7	126	13	3	130	7	6	5	19	4
Thames ...	219	5	11	2,354	18	10	2,302	13	2	271	11	7
Tuapeka ...	310	17	6	2,600	11	1	2,609	19	11	361	8	8
Vincent ...	440	8	10	2,053	18	6	2,351	7	4	143	0	0
Waikouaiti ...	32	11	9	144	5	8	135	8	9	41	8	8
Waimea ...	16	0	0	52	18	0	61	0	0	7	18	0
Waitaki ...	3	2	4	50	2	3	42	8	9	10	15	10
Wallace ...	...	...	...	351	0	0	351	0	0	...	...	...
Westland ...	401	7	8	3,619	14	3	3,475	9	11	545	12	0
BOROUGHs :—												
Kumara ...	...	...	...	17	10	0	10	0	0	7	10	0
Ross ...	55	18	0	354	18	0	337	16	0	73	0	0
Thames ...	103	3	11	708	3	0	679	15	1	131	11	10
UNKNOWN ...	210	8	7	...	...	...	208	7	8	2	0	11
TOTALS ...	2,963	2	9	22,165	3	8	21,971	19	2	3,156	7	3