

PUBLIC ACCOUNTS, 1883-84.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1883.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1884.
GOLD DUTY—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	140 4 1	956 9 11	1,094 2 0	2 12 0
COUNTIES—continued.				
Collingwood ..	65 7 6	193 19 0	115 13 0	78 6 0
Coromandel ..	204 4 5	235 18 0	301 5 6	141 18 0
Grey ..	134 3 7	3,192 19 7	3,255 6 0	190 6 10
Hutt ..	244 9 10	10 1 7	10 1 7	203 13 9
Inangahua ..	106 18 10	2,520 2 0	2,463 18 9	160 5 6
Lake ..	..	1,213 4 2	1,259 0 3	..
Maniototo ..	..	1,463 4 4	1,409 17 8	..
Marlborough ..	..	5 6 0	5 6 0	..
Piako ..	..	41 3 2	41 3 2	..
Southland ..	..	243 5 1	243 5 1	..
Taieri ..	10 12 3	126 13 7	136 1 5	1 4 5
Thames ..	..	1,016 3 5	859 7 9	156 15 8
Tuapeka ..	265 3 6	2,364 3 7	2,376 13 9	252 13 4
Vincent ..	262 14 0	1,969 5 9	1,960 15 7	271 4 2
Waihemo ..	16 17 10	124 10 0	129 0 3	12 7 7
Waikouaiti ..	..	1 0 5	1 0 5	..
Waimea ..	..	19 10 0	7 2 0	12 8 0
Waitaki ..	25 18 3	94 15 5	96 18 8	23 15 0
Wallace ..	..	655 16 5	655 16 5	..
Westland ..	290 9 7	4,488 7 3	4,562 4 0	211 12 10
BOROUGHES:—				
Alexandra ..	6 18 6	56 19 8	48 12 2	15 6 0
Hokitika ..	..	12 11 1	12 11 1	..
Kumara ..	1 1 0	22 16 2	17 9 6	6 7 8
Ross ..	38 10 7	398 19 6	403 0 1	34 10 0
Thames ..	..	2,539 5 1	2,136 1 11	403 3 2
TOTAL GOLD DUTY..	1,813 13 9	23,966 10 2	23,601 14 0	2,178 9 11
COUNTIES' SEPARATE ACCOUNT.				
COUNTIES,—				
Ashley ..	46 0 3	43 0 0	5 4 2	83 16 1
Manukau ..	Dr. 5 14 5	..	5 12 6	Dr. 11 6 11
Marlborough ..	89 18 1	469 1 2	525 9 3	33 10 0
Peninsula ..	..	0 3 3	..	0 3 3
Raglan ..	Dr. 5 10 10	..	5 12 6	Dr. 11 3 4
TOTAL COUNTIES' SEPARATE ACCOUNTS	124 13 1	512 4 5	541 18 5	94 19 1
ADVANCE ACCOUNT.				
COUNTIES,—				
Amuri ..	Dr. 1 6 8	1 6 8	..	..
Ashley ..	..	5 4 2	5 4 2	..
Buller ..	..	17 0 11	17 0 11	..
Collingwood ..	..	3 11 4	3 11 4	..
Coromandel ..	..	7 10 0	7 10 0	..
Grey ..	..	9 5 0	9 5 0	..
Inangahua ..	Dr. 5 12 0	10 1 0	4 9 0	..
Lake ..	..	2 19 6	2 19 6	..
Maniototo ..	..	4 4 0	4 4 0	..
Manukau ..	..	5 12 6	5 12 6	..
Piako ..	..	9 6 5	9 6 5	..
Raglan ..	..	5 12 6	5 12 6	..
Southland ..	..	1 8 6	1 8 6	..
Taieri ..	..	0 16 0	0 16 0	..
Thames ..	..	42 17 9	42 17 9	..
Westland ..	..	3 10 0	3 10 0	..
BOROUGHES,—				
Auckland ..	Dr. 19 9 0	20 11 6	1 2 6	..
Blenheim ..	..	0 13 6	0 13 6	..
Westport ..	Dr. 0 15 9	0 15 9	..	..
ROAD BOARDS,—				
Spring Creek ..	Dr. 22 8 0	4 1 0	..	Dr. 18 7 0
AUCKLAND UNIVERSITY COLLEGE	..	2,186 3 1	2,159 13 0	Cr. 26 10 1
NEW ZEALAND UNIVERSITY	..	70 2 0	70 2 0	..
WAITAKI HIGH SCHOOL	Dr. 8 18 9	100 0 0	313 18 6	Dr. 222 17 3
Deduct Recoveries ..	..	2,512 13 1	2,668 17 1	..
TOTAL ADVANCE ACCOUNT	Dr. 58 10 2	..	156 4 0	Dr. 214 14 2