

PUBLIC ACCOUNTS, 1888-89.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1888.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1889.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
Brought forward ..	565 6 5	11,313 3 5	11,357 11 7	520 18 3
COUNTIES—continued.				
Vincent ..	33 0 6	807 10 6	763 12 0	76 19 0
Waihemo ..	2 3 6	72 2 6	66 1 0	8 5 0
Waikouaiti ..	..	20 1 0	2 17 0	17 4 0
Waimea ..	8 15 0	50 8 0	54 8 0	4 15 0
Waipawa ..	..	55 0 0	47 0 0	8 0 0
Waitaki ..	0 10 0	40 10 0	39 15 0	1 5 0
Waitemata ..	..	1 0 0	1 0 0	..
Wallace ..	7 19 6	249 3 0	246 15 6	10 7 0
Westland ..	40 17 0	1,367 11 4	983 11 10	424 16 6
	658 11 11	13,976 9 9	13,562 11 11	1,072 9 9
BOROUGHES:—				
Alexandra South ..	0 5 0	13 0 0	13 0 0	0 5 0
Auckland ..	..	1 0 0	1 0 0	..
Cromwell ..	0 5 0	8 0 0	7 10 0	0 15 0
Kumara ..	2 5 0	19 14 0	18 4 0	3 15 0
Naseby ..	..	0 15 0	0 15 0	..
Ross ..	25 7 0	272 3 6	212 14 0	84 16 6
Roxburgh ..	0 10 0	13 17 6	14 2 6	0 5 0
Thames ..	..	20 18 0	20 18 0	..
	28 12 0	349 8 0	288 3 6	89 16 6
TOWN BOARDS:—				
Te Aroha ..	0 4 0	8 7 0	8 11 0	..
HARBOUR BOARDS:—				
Hokitika ..	..	8 13 0	8 13 0	..
Westport ..	17 0 0	306 4 0	317 19 0	5 5 0
	17 0 0	314 17 0	326 12 0	5 5 0
HIGH SCHOOL COMMISSIONERS:—				
Thames ..	14 10 0	486 18 0	494 8 0	7 0 0
NATIVE ACCOUNTS:—				
Coromandel ..	354 7 4	66 4 2	305 14 0	114 17 6
Ohinemuri ..	776 4 1	1,472 18 4	1,896 5 9	352 16 8
Te Aroha ..	156 19 1	1,080 5 6	937 12 10	299 11 9
Thames ..	749 19 7	2,446 13 9	2,398 10 3	798 3 1
West Wanganui ..	76 12 0	..	..	76 12 0
	2,114 2 1	5,066 1 9	5,538 2 10	1,642 1 0
TOTAL GOLDFIELDS REVENUE	2,833 0 0	20,202 1 6	20,218 9 3	2,816 12 3
GOLD DUTY.				
COUNTIES:—				
Bruce ..	..	18 10 4	18 10 4	..
Buller ..	39 3 0	1,212 16 10	1,241 17 10	10 2 0
Clutha ..	..	3 10 3	3 10 3	..
Collingwood ..	..	284 5 0	284 5 0	..
Coromandel ..	74 2 6	500 19 6	575 2 0	..
Fiord ..	..	1 16 0	1 16 0	..
Grey ..	128 17 4	2,782 10 6	2,858 15 1	52 12 9
Inangahua ..	46 11 7	2,455 3 2	2,403 6 7	98 8 2
Lake ..	86 12 4	1,089 14 1	1,176 6 5	..
Maniototo ..	..	1,126 4 9	1,126 4 9	..
Marlborough ..	..	247 10 5	247 10 5	..
Marsden ..	0 1 2	..	0 1 2	..
Ohinemuri ..	24 0 0	233 6 9	241 8 7	15 18 2
Piako ..	6 12 0	86 2 5	92 14 5	..
Southland ..	..	505 15 8	505 15 8	..
Stewart Island ..	0 4 0	..	0 4 0	..
Taieri ..	..	31 12 6	31 12 6	..
Thames ..	284 6 5	788 8 3	1,072 14 8	..
Tuapeka ..	..	1,453 11 6	1,453 11 6	..
Vincent ..	2 2 0	1,665 4 3	1,667 6 3	..
Carried forward ..	692 12 4	14,487 2 2	15,002 13 5	177 1 1