

PUBLIC ACCOUNTS, 1890-91.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

ADVANCE ACCOUNT—continued.				BALANCES ON 31 MARCH, 1890.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1891.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..				..	517 9 5	690 11 5	Dr. 173 2 0
COUNTIES—continued.							
Piako	..	..	..	..	12 10 10	12 10 10	..
Raglan	..	..	..	..	1 18 0	1 18 0	..
Stratford	..	..	..	..	..	38 14 10	Dr. 38 14 10
Thames	..	..	..	Dr. 16 0 10	29 0 8	12 19 10	..
Tuapeka	..	..	..	..	32 16 0	32 16 0	..
Vincent	..	..	..	..	17 1 0	17 1 0	..
Waikato	..	..	..	..	1 17 6	1 17 6	..
Waimate	..	..	..	..	0 5 0	2 0 6	Dr. 1 15 6
Waimea	..	..	..	..	0 19 0	0 19 0	..
Waipa	..	..	..	..	0 16 6	0 16 6	..
Waitemata	..	..	..	..	..	4 4 3	Dr. 4 4 3
Wallace	..	..	..	..	5 18 0	5 18 0	..
Westland	..	..	..	Dr. 400 0 0	413 8 9	13 8 9	..
Whakatane	..	..	..	..	..	0 11 3	Dr. 0 11 3
				Dr. 416 0 10	1,034 0 8	836 7 8	Dr. 218 7 10
BOROUGHS:—							
Auckland	..	..	..	..	1 19 5	1 19 5	..
Blenheim	..	..	..	Dr. 1 7 0	7 2 6	5 15 6	..
Feilding	..	..	..	..	0 10 6	0 10 6	..
Greymouth	..	..	..	Dr. 4 15 0	4 15 0	..	..
Greytown	..	..	..	..	..	0 1 6	Dr. 0 1 6
Hawera	..	..	..	Dr. 0 7 6	1 14 6	1 7 0	..
Hokitika	..	..	..	..	1 4 0	1 4 0	..
Invercargill	..	..	..	..	1 5 0	1 6 6	Dr. 0 1 6
Marton	..	..	..	..	0 8 2	0 8 2	..
Masterton	..	..	..	..	0 1 6	0 1 6	..
New Plymouth	..	..	..	..	0 10 6	0 10 6	..
Newton	..	..	..	..	0 7 10	0 7 10	..
Palmerston North	..	..	..	..	1 6 0	1 6 0	..
Patea	..	..	..	..	2 17 6	2 17 6	..
Queenstown	..	..	..	..	0 2 0	0 2 0	..
Riverton	..	..	..	..	0 2 0	0 2 0	..
Wanganui	..	..	..	Dr. 1 14 0	2 10 0	0 16 0	..
Wellington	..	..	..	..	1 19 2	1 19 2	..
Westport	..	..	..	Dr. 0 10 6	0 10 6	..	..
				Dr. 8 14 0	29 6 1	20 15 1	Dr. 0 3 0
TOWN BOARDS:—							
Bulls	..	..	..	..	0 4 1	0 4 1	..
Inglewood	..	..	..	..	0 5 3	0 5 3	..
Johnsonville	..	..	..	..	0 1 6	0 1 6	..
Manaia	..	..	..	..	0 5 3	0 5 3	..
Mataura	..	..	..	..	0 2 0	0 2 0	..
Ngaruawahia	..	..	..	..	..	0 5 3	Dr. 0 5 3
Te Aroha	..	..	..	Dr. 2 11 9	3 11 5	0 19 8	..
				Dr. 2 11 9	4 9 6	2 3 0	Dr. 0 5 3
ROAD BOARDS:—							
Arch Hill	..	..	..	..	..	0 5 3	Dr. 0 5 3
Avondale	..	..	..	..	0 15 9	0 15 9	..
Eden Terrace	..	..	..	..	0 4 4	0 4 4	..
Fitzherbert	..	..	..	..	0 12 0	0 12 0	..
Maungaataua	..	..	..	..	..	0 16 6	Dr. 0 16 6
Mount Albert	..	..	..	..	0 7 10	0 7 10	..
Mount Eden	..	..	..	..	0 5 3	0 5 3	..
Omaka	..	..	..	..	..	2 12 6	Dr. 2 12 6
Paparoa	..	..	..	..	0 7 6	0 7 6	..
Petane	..	..	..	Dr. 63 0 9	55 14 5	..	Dr. 7 6 4
Point Chevalier	..	..	..	..	0 5 3	0 5 3	..
Turanga	..	..	..	..	0 17 6	0 17 6	..
Wyndham	..	..	..	Dr. 32 9 4	32 9 4	..	..
				Dr. 95 10 1	91 19 2	7 9 8	Dr. 11 0 7
HARBOUR BOARDS:—							
Greymouth	..	..	..	Dr. 6,328 11 0	1,458 3 11	7,050 0 0	Dr. 11,920 7 1
Hokitika	..	..	..	Dr. 3,000 0 0	11 15 0	..	Dr. 2,988 5 0
New Plymouth	..	..	..	Dr. 5,682 19 3	561 6 7	..	Dr. 5,121 12 8
Westport	..	..	..	Dr. 3,897 10 5	11,376 4 9	7,478 14 4	..
				Dr. 18,909 0 8	13,407 10 3	14,528 14 4	Dr. 20,030 4 9
RABBIT BOARD:—							
Hurunui	..	..	..	Dr. 3,936 9 8	28 5 0	..	Dr. 3,908 4 8