

PUBLIC ACCOUNTS, 1893-94.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1893.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1894.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
Brought forward ..	23 0 0	74 12 0	80 2 0	17 10 0
BOROUGHs—continued.				
Dunedin	..	0 10 0	0 10 0	..
Greymouth	..	3 0 0	3 0 0	..
Kumara	25 10 0	82 12 0	73 12 0	34 10 0
Naseby	..	17 3 6	17 1 6	0 2 0
Nelson	..	1 10 0	1 10 0	..
Ross	7 8 6	227 13 0	225 3 6	9 18 0
Roxburgh	0 10 0	18 10 0	19 0 0	..
Thames	0 2 0	5 12 0	5 14 0	..
	56 10 6	431 2 6	425 13 0	62 0 0
TOWN BOARD:—				
Te Aroha	0 2 0	2 7 0	2 5 0	0 4 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	..	34 0 0	30 0 0	4 0 0
NEW ZEALAND UNIVERSITY:—				
Otago	..	8 14 0	8 14 0	..
HARBOUR BOARDS:—				
Greymouth	..	8 0 0	8 0 0	..
Westport	..	95 15 6	93 16 0	1 19 6
	..	103 15 6	101 16 0	1 19 6
NATIVE ACCOUNTS:—				
Coromandel	332 19 7	212 15 6	195 4 3	350 10 10
Ohinemuri	441 15 4	1,206 7 9	1,041 7 10	606 15 3
Te Aroha	118 17 0	479 15 0	374 16 7	223 15 5
Thames	1,201 11 7	1,169 2 10	1,347 12 7	1,023 1 10
West Wanganui	76 12 0	..	..	76 12 0
	2,171 15 6	3,068 1 1	2,959 1 3	2,280 15 4
TOTAL GOLDFIELDS REVENUE	2,842 18 6	13,947 5 4	13,875 6 3	2,914 17 7
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	604 9 8	604 9 8	..
Ohinemuri	72 2 0	2,494 18 3	2,567 0 3	..
Piako	..	47 18 0	47 18 0	..
Thames	..	1,181 19 2	1,181 19 2	..
	72 2 0	4,329 5 1	4,401 7 1	..
BOROUGH:—				
Thames	..	662 1 5	662 1 5	..
UNKNOWN ACCOUNT	292 1 5	251 5 4	..	543 6 9
TOTAL GOLD DUTY	364 3 5	5,242 11 10	5,063 8 6	543 6 9
COUNTIES SEPARATE ACCOUNT.				
Ashley	43 16 8	..	..	43 16 8
Eden	Dr. 73 16 7	0 0 11	..	Dr. 73 15 8
Manukau	Dr. 107 0 6	..	..	Dr. 107 0 6
Marlborough	8 19 0	283 12 4	89 5 4	203 6 0
Peninsula	Dr. 2 8 0	4 7 6	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 130 9 5	288 0 9	89 5 4	68 6 0