

PUBLIC ACCOUNTS, 1896-97.

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

	BALANCES ON 31 MARCH, 1896.			RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1897.		
	£	s.	d.	£	s.	£	s.	£	s.	d.
GOLDFIELDS REVENUE—<i>continued.</i>										
Brought forward	506	4	7	15,103	5	2	15,069	3	3	540
COUNTIES— <i>continued.</i>										
Lake	37	14	0	1,489	7	0	1,377	19	6	149
Mackenzie	0	10	0	..	..	0	10	0	..	1
Maniototo	49	0	6	756	4	0	787	8	0	17
Marlborough	..	..	..	394	5	2	394	5	2	16
Ohinemuri	17	6	0	14,680	0	4	13,627	10	7	1,069
Piako	..	..	..	562	7	9	562	7	9	15
Rangitikei	..	..	..	3	0	0	3	0	0	9
Selwyn	1	10	0	2	0	0	3	10	0	..
Southland	4	3	6	541	15	6	537	2	0	8
Taieri	7	8	0	224	1	6	190	17	6	17
Tauranga	..	..	..	344	6	0	233	18	11	6
Thames	1	5	0	199	16	6	195	8	6	1
Tuapeka	62	7	6	2,138	13	8	2,109	0	8	5
Vincent	152	9	6	1,709	3	0	1,724	1	0	18
Waihemo	0	12	0	164	12	0	150	13	0	11
Waikouaiti	..	..	..	176	18	0	169	8	0	0
Waimea	1	10	0	30	11	0	31	11	0	7
Wairarapa South	..	..	..	1	0	0	1	0	0	10
Waitaki	..	..	..	71	7	0	71	7	0	0
Wallace	9	1	0	369	17	6	370	2	0	8
Westland	76	2	9	1,400	1	7	1,413	5	10	16
Whangarei	..	..	..	16	14	0	15	14	0	6
	927	4	4	40,879	6	8	39,038	18	8	1
BOROUGHS:—										
Alexandra	..	..	..	85	8	6	83	8	6	2
Arrowtown	..	..	..	2	0	0	2	0	0	0
Auckland	..	..	..	3	0	0	3	0	0	..
Brunner	1	16	6	21	1	6	21	18	0	1
Cromwell	3	0	0	41	5	0	40	10	0	0
Dunedin	..	..	..	4	0	0	4	0	0	3
Greymouth	..	..	..	5	15	0	5	5	0	15
Kumara	0	10	0	23	0	0	19	10	0	0
Lawrence	..	..	..	2	10	0	2	10	0	4
Naseby	..	..	..	24	6	0	24	6	0	0
Nelson	..	..	..	10	5	0	9	15	0	10
Queenstown	..	..	..	0	10	0	0	10	0	0
Ross	25	5	6	160	8	6	181	12	0	4
Roxburgh	..	..	..	5	10	0	5	10	0	2
Thames	0	1	0	1	9	0	1	10	0	0
Wellington	..	..	..	0	10	0	0	10	0	..
	30	18	0	390	18	6	405	14	6	15
TOWN BOARD:—										
Te Aroha	1	6	0	8	6	0	8	15	0	0
HIGH SCHOOL COMMISSIONERS:—										
Thames	..	..	..	403	18	7	379	8	7	24
MUSEUM TRUSTEES:—										
Auckland	25	0	0	219	7	6	244	7	6	..
Otago	..	..	..	31	7	0	31	7	0	..
	25	0	0	250	14	6	275	14	6	..
NEW ZEALAND UNIVERSITY:—										
Otago	23	10	0	268	10	0	284	10	0	7
HARBOUR BOARDS:—										
Greymouth	..	..	..	9	4	4	9	4	4	..
Hokitika	..	..	..	150	0	0	75	0	0	75
Westport	2	0	0	155	1	6	131	16	6	5
	2	0	0	314	5	10	216	0	10	100
NATIVE ACCOUNTS:—										
Coromandel	1,207	6	7	2,218	0	6	877	0	2	2,548
Ohinemuri	3,176	7	8	3,629	13	1	5,982	18	3	823
Te Aroha	508	10	8	948	8	6	1,090	1	9	366
Thames	2,704	6	5	10,997	12	2	9,620	11	6	4,081
West Wanganui	76	12	0	..	..	..	..	..	..	76
	7,673	3	4	17,793	14	3	17,570	11	8	5
TOTAL GOLDFIELDS REVENUE	8,682	16	8	59,809	14	4	58,179	13	9	10,312