

PUBLIC ACCOUNTS, 1897-98.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1897.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1898.
GOLDFIELDS REVENUE.				
COUNTIES:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ashburton .. .. .	.. .. .	1 11 0	1 0 0	0 11 0
Bay of Islands	26 11 0	276 6 8	275 17 8	27 0 0
Bruce	3 0 0	32 7 6	34 7 6	1 0 0
Buller	23 16 0	1,763 7 7	1,768 0 7	19 3 0
Clutha .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Collingwood	26 13 6	618 1 6	639 19 6	4 15 6
Coromandel	277 13 0	113 13 0	388 12 0	2 14 0
Fiord .. .. .	.. .. .	493 7 0	493 7 0	.. .. .
Grey	91 1 6	2,016 2 10	2,063 1 10	44 2 6
Hawke's Bay .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Inangahua	91 11 6	3,071 7 6	3,104 3 0	58 16 0
Lake	149 1 6	1,665 15 10	1,761 10 4	53 7 0
Maniototo	17 16 6	959 15 9	905 13 9	71 18 6
Marlborough .. .. .	.. .. .	380 14 0	380 14 0	.. .. .
Ohinemuri	1,069 15 9	665 5 7	1,722 11 4	12 10 0
Piako .. .. .	.. .. .	9 17 6	9 17 6	.. .. .
Rangitikei .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Selwyn .. .. .	.. .. .	13 10 0	13 10 0	.. .. .
Southland	8 17 0	766 14 6	762 17 0	12 14 6
Stewart Island .. .. .	.. .. .	1 7 0	1 7 0	.. .. .
Taieri	40 12 0	301 2 6	317 5 0	24 9 6
Tauranga	110 7 1	65 1 0	174 8 1	1 0 0
Thames	5 18 0	97 15 0	96 6 0	7 7 0
Tuapeka	92 0 6	2,275 9 4	2,314 2 6	53 7 4
Vincent	187 11 6	2,564 15 10	2,541 9 10	160 17 6
Waihemo	14 11 0	152 2 6	165 12 6	1 1 0
Waikouaiti	7 10 0	144 15 0	152 2 0	0 3 0
Waimea	0 10 0	36 13 0	36 3 0	1 0 0
Waipawa .. .. .	.. .. .	7 0 0	6 0 0	1 0 0
Waitaki .. .. .	.. .. .	84 16 6	84 16 6	.. .. .
Wallace	8 16 6	405 9 0	403 9 6	10 16 0
Westland	62 18 6	1,288 15 4	1,323 16 8	27 17 2
Whangarei	1 0 0	.. .. .	1 0 0	.. .. .
	2,267 12 4	20,278 19 9	21,949 1 7	597 10 6
BOROUGHS:—				
Alexandra	2 0 0	103 10 6	104 9 6	1 1 0
Arrowtown .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Auckland .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Brunner	1 0 0	15 0 0	15 10 0	0 10 0
Christchurch .. .. .	.. .. .	0 10 0	.. .. .	0 10 0
Cromwell	3 15 0	37 15 0	38 10 0	3 0 0
Dunedin .. .. .	.. .. .	8 5 0	7 15 0	0 10 0
Greymouth	0 10 0	6 11 0	7 1 0	.. .. .
Kumara	4 0 0	21 0 0	24 10 0	0 10 0
Naseby .. .. .	.. .. .	19 12 9	18 2 9	1 10 0
Nelson	0 10 0	14 11 0	15 1 0	.. .. .
Ross	4 2 0	228 6 6	225 18 6	6 10 0
Roxburgh .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Thames .. .. .	.. .. .	5 1 0	5 1 0	.. .. .
Wellington .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
	15 17 0	463 12 9	465 8 9	14 1 0
TOWN BOARD:—				
Te Aroha	0 17 0	0 15 0	1 12 0	.. .. .
HIGH SCHOOL COMMISSIONERS:—				
Thames	24 10 0	4 0 0	28 10 0	.. .. .
Westland .. .. .	.. .. .	1 18 0	0 8 0	1 10 0
	24 10 0	5 18 0	28 18 0	1 10 0
MUSEUM TRUSTEES:—				
Auckland .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Otago .. .. .	.. .. .	141 3 9	126 0 9	15 3 0
	.. .. .	143 3 9	128 0 9	15 3 0
NEW ZEALAND UNIVERSITY:—				
Otago	7 10 0	383 13 0	351 7 0	39 16 0
Carried forward	2,316 6 4	21,276 2 3	22,924 8 1	668 0 6