

## PUBLIC ACCOUNTS, 1899-1900.

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

|                                               | BALANCES<br>ON<br>31 MARCH, 1899. | RECEIPTS.  | PAYMENTS<br>AND<br>TRANSFERS. | BALANCES<br>ON<br>31 MARCH, 1900. |
|-----------------------------------------------|-----------------------------------|------------|-------------------------------|-----------------------------------|
|                                               | £ s. d.                           | £ s. d.    | £ s. d.                       | £ s. d.                           |
| REVENUE FROM FEES, FINES, ETC.<br>—continued. |                                   |            |                               |                                   |
| Brought forward ..                            | ..                                | 405 4 6    | 404 19 6                      | 0 5 0                             |
| BOROUGHs—continued.                           |                                   |            |                               |                                   |
| Newmarket ..                                  | ..                                | 0 5 0      | 0 5 0                         | ..                                |
| New Plymouth ..                               | ..                                | 1 12 0     | 1 12 0                        | ..                                |
| Newton ..                                     | ..                                | 2 5 0      | 2 5 0                         | ..                                |
| North-east Valley ..                          | ..                                | 4 19 6     | 4 19 6                        | ..                                |
| North Invercargill ..                         | ..                                | 0 10 0     | 0 10 0                        | ..                                |
| Oamaru ..                                     | ..                                | 0 10 0     | 0 10 0                        | ..                                |
| Onehunga ..                                   | ..                                | 1 10 0     | 1 10 0                        | ..                                |
| Pahiatua ..                                   | ..                                | 9 8 0      | 9 8 0                         | ..                                |
| Palmerston North ..                           | ..                                | 23 13 0    | 23 13 0                       | ..                                |
| Petone ..                                     | ..                                | 2 16 0     | 2 16 0                        | ..                                |
| Picton ..                                     | ..                                | 0 5 0      | 0 5 0                         | ..                                |
| Port Chalmers ..                              | ..                                | 2 19 0     | 2 19 0                        | ..                                |
| Queenstown ..                                 | ..                                | 1 15 0     | 1 15 0                        | ..                                |
| Rangiora ..                                   | ..                                | 4 11 0     | 4 6 0                         | 0 5 0                             |
| Roslyn ..                                     | ..                                | 0 17 6     | 0 17 6                        | ..                                |
| Ross ..                                       | ..                                | 0 15 0     | 0 15 0                        | ..                                |
| South Dunedin ..                              | ..                                | 1 5 0      | 1 5 0                         | ..                                |
| St. Albans ..                                 | ..                                | 1 12 6     | 1 12 6                        | ..                                |
| Stratford ..                                  | ..                                | 0 1 2      | 0 1 2                         | ..                                |
| Sumner ..                                     | ..                                | 0 10 0     | 0 10 0                        | ..                                |
| Sydenham ..                                   | ..                                | 6 0 0      | 6 0 0                         | ..                                |
| Tauranga ..                                   | ..                                | 0 2 0      | 0 2 0                         | ..                                |
| Te Aroha ..                                   | ..                                | 0 16 0     | 0 16 0                        | ..                                |
| Thames ..                                     | ..                                | 25 0 6     | 25 0 6                        | ..                                |
| Timaru ..                                     | ..                                | 13 3 0     | 13 3 0                        | ..                                |
| Waimate ..                                    | ..                                | 1 6 0      | 1 6 0                         | ..                                |
| Wanganui ..                                   | ..                                | 12 17 0    | 12 17 0                       | ..                                |
| Wellington ..                                 | ..                                | 169 13 0   | 169 13 0                      | ..                                |
| West Harbour ..                               | ..                                | 0 19 0     | 0 19 0                        | ..                                |
| Westport ..                                   | ..                                | 0 15 0     | 0 15 0                        | ..                                |
| Whangarei ..                                  | 10 0 0                            | 10 0 0     | 20 0 0                        | ..                                |
| Woodville ..                                  | 0 1 5                             | ..         | 0 1 5                         | ..                                |
| Woolston ..                                   | ..                                | 0 10 0     | 0 10 0                        | ..                                |
|                                               | 10 1 5                            | 708 5 8    | 717 17 1                      | 0 10 0                            |
| TOWN BOARDS:—                                 |                                   |            |                               |                                   |
| Clyde ..                                      | ..                                | 10 0 0     | 10 0 0                        | ..                                |
| Geraldine ..                                  | ..                                | 1 0 0      | 1 0 0                         | ..                                |
| Kamo ..                                       | 10 0 0                            | 10 0 0     | 20 0 0                        | ..                                |
| Normanby ..                                   | ..                                | 0 6 0      | 0 6 0                         | ..                                |
| Opotiki ..                                    | ..                                | 5 0 0      | 5 0 0                         | ..                                |
| Temuka ..                                     | ..                                | 0 12 0     | 0 12 0                        | ..                                |
| Tinwald ..                                    | ..                                | 0 9 6      | 0 9 6                         | ..                                |
|                                               | 10 0 0                            | 27 7 6     | 37 7 6                        | ..                                |
| ROAD BOARDS:—                                 |                                   |            |                               |                                   |
| Manawatu ..                                   | ..                                | 0 10 0     | 0 10 0                        | ..                                |
| Oxford ..                                     | ..                                | 2 2 0      | 2 2 0                         | ..                                |
| Parihaka ..                                   | ..                                | 0 2 6      | 0 2 6                         | ..                                |
| Weber ..                                      | ..                                | 0 5 0      | 0 5 0                         | ..                                |
|                                               | ..                                | 2 19 6     | 2 19 6                        | ..                                |
| ACCLIMATISATION SOCIETIES:—                   |                                   |            |                               |                                   |
| Auckland ..                                   | ..                                | 373 0 0    | 373 0 0                       | ..                                |
| Bay of Islands ..                             | ..                                | 66 10 0    | 66 10 0                       | ..                                |
| Canterbury ..                                 | ..                                | 67 0 0     | 67 0 0                        | ..                                |
| Cook ..                                       | ..                                | 5 0 0      | 5 0 0                         | ..                                |
| East Coast ..                                 | ..                                | 38 10 0    | 38 10 0                       | ..                                |
| Feilding ..                                   | ..                                | 18 0 0     | 18 0 0                        | ..                                |
| Grey ..                                       | ..                                | 9 0 0      | 9 0 0                         | ..                                |
| Hawera ..                                     | ..                                | 122 0 0    | 122 0 0                       | ..                                |
| Hawke's Bay ..                                | ..                                | 140 10 0   | 140 10 0                      | ..                                |
| Marlborough ..                                | ..                                | 1 0 0      | 1 0 0                         | ..                                |
| Nelson ..                                     | 5 0 0                             | 72 0 0     | 31 0 0                        | 46 0 0                            |
| Opotiki ..                                    | ..                                | 26 0 0     | 26 0 0                        | ..                                |
| Otago ..                                      | ..                                | 122 0 0    | 122 0 0                       | ..                                |
| Southland ..                                  | ..                                | 11 0 0     | 11 0 0                        | ..                                |
| Stratford ..                                  | ..                                | 69 0 0     | 69 0 0                        | ..                                |
| Taranaki ..                                   | ..                                | 118 0 0    | 118 0 0                       | ..                                |
| Carried forward ..                            | 5 0 0                             | 1,258 10 0 | 1,217 10 0                    | 46 0 0                            |