

PUBLIC ACCOUNTS, 1899-1900.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1899.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1900.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.							
Brought forward				52 18 6	1,674 8 10	1,698 13 5	28 13 11
COUNTIES—continued.							
Collingwood				1 13 6	529 5 7	524 8 10	6 10 3
Coromandel				..	19 12 6	19 12 6	..
Fiord				..	195 0 8	195 0 8	..
Grey				208 18 6	3,696 19 3	3,691 13 6	214 4 3
Hawke's Bay				..	0 10 0	0 10 0	..
Inangahua				105 2 5	1,370 17 9	1,405 8 9	70 11 5
Lake				39 18 6	1,417 14 3	1,419 1 8	38 11 1
Maniototo				25 7 4	966 16 1	967 6 11	24 16 6
Marlborough				..	514 4 10	514 4 10	..
Ohinemuri				4 0 0	370 4 0	339 3 0	35 1 0
Piako				0 5 0	..	0 5 0	..
Rangitikei				..	0 12 0	0 12 0	..
Selwyn				..	4 10 0	4 10 0	..
Southland				4 10 0	1,201 16 8	1,096 5 8	110 1 0
Taieri				11 16 6	231 7 3	214 18 3	28 5 6
Tauranga				18 2 0	4 0 0	20 2 0	2 0 0
Thames				0 9 0	105 19 0	102 3 0	4 5 0
Tuapeka				61 17 0	1,910 10 6	1,931 15 8	40 11 10
Vincent				70 17 6	2,827 8 11	2,698 9 0	199 17 5
Waihemo				1 14 2	216 11 6	211 14 9	6 10 11
Waikouaiti				0 5 0	64 11 0	64 16 0	..
Waimate				..	1 0 0	1 0 0	..
Waimea				0 13 0	113 2 0	104 15 0	9 0 0
Waitaki				..	149 15 7	149 15 7	..
Wallace				57 17 8	729 10 5	742 1 6	45 6 7
Westland				59 9 10	1,957 8 8	1,728 8 11	293 9 7
				725 15 5	20,273 17 3	19,841 16 5	1,157 16 3
BOROUGHs:—							
Alexandra				0 10 0	94 0 9	91 10 9	3 0 0
Arrowtown				..	13 10 0	13 10 0	..
Brunner				0 2 0	9 11 0	9 13 0	..
Cromwell				1 10 0	45 0 0	45 0 0	1 10 0
Dunedin				..	0 10 0	0 10 0	..
Invercargill				..	0 10 0	..	0 10 0
Kumara				0 10 0	31 6 0	29 5 0	2 11 0
Naseby				..	9 18 1	9 18 1	..
Nelson				2 0 0	1 0 0	3 0 0	..
Queenstown				..	0 10 0	0 10 0	..
Ross				4 17 0	261 7 10	250 0 10	16 4 0
Roxburgh				..	11 10 0	10 10 0	1 0 0
Thames				0 1 0	3 9 0	3 7 0	0 3 0
Wellington				..	0 10 0	0 10 0	..
				9 10 0	482 12 8	467 4 8	24 18 0
MUSEUM TRUSTEES:—							
Otago				..	8 14 0	8 14 0	..
NEW ZEALAND UNIVERSITY:—							
Otago				41 10 0	81 18 0	123 8 0	..
HARBOUR BOARDS:—							
Greymouth				..	4 0 0	4 0 0	..
Hokitika				..	75 0 0	75 0 0	..
Westport				..	191 3 0	137 8 2	53 14 10
				..	270 3 0	216 8 2	53 14 10
NATIVE ACCOUNTS:—							
Coromandel				1,751 6 8	1,034 3 6	1,563 18 1	1,221 12 1
Ohinemuri				1,252 18 5	3,661 14 11	3,421 19 3	1,492 14 1
Te Aroha				336 15 3	660 6 3	623 4 6	373 17 0
Thames				1,264 7 5	1,949 15 3	1,965 3 3	1,248 19 5
West Wanganui				76 12 0	..	..	76 12 0
				4,681 19 9	7,305 19 11	7,574 5 1	4,413 14 7
TOTAL GOLDFIELDS REVENUE				5,458 15 2	28,423 4 10	28,231 16 4	5,650 3 8