

PUBLIC ACCOUNTS, 1903-1904.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1903.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1904.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ENDOWMENTS OF LAND—continued.				
ISLANDS :—				
Great Barrier	21 17 8	1 16 4	16 0 0	7 14 0
Kermadec	15 15 11	..	..	15 15 11
	37 13 7	1 16 4	16 0 0	23 9 11
TOTAL ENDOWMENTS OF LAND	16,417 19 7	20,080 2 3	30,192 2 8	6,305 19 2
GOLDFIELDS REVENUE.				
COUNTIES :—				
Ashburton	..	0 5 0	0 5 0	..
Bay of Islands	2 0 0	3 11 0	5 6 0	0 5 0
Bruce	..	22 14 0	22 14 0	..
Buller	66 19 8	1,278 18 3	1,271 19 8	73 18 3
Clutha	..	1 7 3	0 16 3	0 11 0
Collingwood	19 18 9	300 6 3	319 13 0	0 12 0
Coromandel	..	279 3 10	279 3 10	..
Fiord	..	34 6 0	34 6 0	..
Geraldine	0 10 0	1 6 0	1 16 0	..
Grey	134 9 11	3,975 11 9	3,980 19 6	129 2 2
Inangahua	115 4 11	1,730 10 7	1,750 4 0	95 11 6
Lake	36 9 7	782 4 10	797 6 11	21 7 6
Levels	..	0 5 0	0 5 0	..
Maniototo	50 6 9	458 0 2	491 10 5	16 16 6
Marlborough	..	249 3 4	249 3 4	..
Ohinemuri	4 10 0	2,044 2 10	2,048 12 10	..
Piako	..	21 17 7	21 17 7	..
Selwyn	0 5 0	0 5 0	0 10 0	..
Southland	187 18 9	1,039 9 0	1,200 16 9	26 11 0
Stewart Island	..	35 12 8	35 12 8	..
Taieri	0 11 0	73 6 8	71 13 2	2 4 6
Tauranga	0 5 0	99 8 1	99 4 1	0 9 0
Thames	..	1,189 10 1	1,189 10 1	..
Tuapeka	34 11 10	1,592 13 4	1,594 1 11	33 3 3
Vincent	78 0 9	2,183 15 11	2,115 6 11	146 9 9
Waihemo	3 0 0	61 11 8	63 11 8	1 0 0
Waikouaiti	..	13 15 0	13 15 0	..
Waimea	6 7 6	131 12 9	138 0 3	..
Waipawa	5 0 0	..	5 0 0	..
Waitaki	..	64 7 9	64 7 9	..
Wallace	3 3 3	286 12 8	278 3 9	11 12 2
Westland	58 17 7	1,607 4 2	1,623 7 0	42 14 9
	808 10 3	19,562 18 5	19,769 0 4	602 8 4
BOROUGHES :—				
Alexandra	1 15 0	43 8 6	31 19 2	13 4 4
Brunner	..	3 15 0	3 15 0	..
Cromwell	0 10 0	3 0 0	3 10 0	..
Kumara	..	13 8 6	13 8 6	..
Naseby	..	2 11 0	2 5 0	0 6 0
Ross	1 0 0	165 11 5	164 13 11	1 17 6
Roxburgh	..	4 5 0	3 15 0	0 10 0
Te Aroha	..	148 8 8	148 8 8	..
Thames	..	140 8 6	140 8 6	..
Waihi	..	1,498 19 11	1,498 19 11	..
	3 5 0	2,023 16 6	2,011 3 8	15 17 10
HIGH SCHOOL COMMISSIONERS :—				
Thames	..	84 11 0	84 11 0	..
Westland	..	6 4 3	6 4 3	..
	..	90 15 3	90 15 3	..
NEW ZEALAND UNIVERSITY :—				
Otago	10 17 6	29 2 6	39 19 0	0 1 0
MUSEUM TRUSTEES—				
Auckland	..	7 17 9	7 17 9	..
HARBOUR BOARDS :—				
Greymouth	..	11 16 3	11 16 3	..
Hokitika	7 3 0	137 9 2	144 12 2	..
Westport	9 4 0	380 13 6	386 4 6	3 13 0
	16 7 0	529 18 11	542 12 11	3 13 0