

PUBLIC ACCOUNTS, 1904-1905.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1904.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1905.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ENDOWMENTS OF LAND—continued.				
HARBOUR BOARDS:—				
Greymouth	1,057 7 6	1,996 16 9	2,332 1 6	722 2 9
Westport	146 1 1	15,250 14 8	15,323 6 11	73 8 10
	1,203 8 7	17,247 11 5	17,655 8 5	795 11 7
ISLANDS:—				
Great Barrier	7 14 0	8 4 5	..	15 18 5
Kermadec	15 15 11	..	..	15 15 11
	23 9 11	8 4 5	..	31 14 4
TOTAL ENDOWMENTS OF LAND	6,305 19 2	19,688 0 9	19,773 0 9	6,220 19 2
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton	..	0 10 0	..	0 10 0
Bay of Islands	0 5 0	2 0 0	1 15 0	0 10 0
Bruce	..	10 2 3	10 1 3	0 1 0
Buller	73 18 3	839 6 9	850 11 6	62 13 6
Clutha	0 11 0	0 17 6	1 8 6	..
Collingwood	0 12 0	282 17 2	259 6 8	24 2 6
Coromandel	..	306 13 6	306 13 6	..
Fiord	..	54 3 6	54 3 6	..
Grey	129 2 2	2,078 7 4	2,134 5 3	73 4 3
Inangahua	95 11 6	1,709 19 7	1,636 9 10	169 1 3
Lake	21 7 6	735 8 1	648 16 6	107 19 1
Maniototo	16 16 6	571 3 9	549 15 0	38 5 3
Manukau	..	18 15 0	18 15 0	..
Marlborough	..	186 18 4	186 18 4	..
Ohinemuri	..	2,498 18 2	2,498 18 2	..
Piako	..	49 12 8	49 2 8	0 10 0
Selwyn	..	0 5 0	..	0 5 0
Southland	26 11 0	584 8 1	580 13 4	30 5 9
Stewart Island	..	12 9 0	12 9 0	..
Taieri	2 4 6	73 2 3	73 11 9	1 15 0
Takaka	..	3 15 0	3 0 0	0 15 0
Tauranga	0 9 0	83 13 10	84 2 10	..
Thames	..	893 15 4	893 15 4	..
Tuapeka	33 3 3	1,522 14 8	1,523 16 2	32 1 9
Vincent	146 9 9	1,883 15 2	1,947 10 10	82 14 1
Waihemo	1 0 0	85 6 9	83 6 9	3 0 0
Waikouaiti	..	7 0 0	7 0 0	..
Waimea	..	62 15 6	62 10 6	0 5 0
Waitaki	..	92 18 0	92 18 0	..
Wallace	11 12 2	250 9 4	257 6 10	4 14 8
Westland	42 14 9	1,070 7 3	1,059 7 6	53 14 6
	602 8 4	15,972 8 9	15,888 9 6	686 7 7
BOROUGHES:—				
Alexandra	13 4 4	61 7 8	74 2 0	0 10 0
Cromwell	..	2 4 0	1 14 0	0 10 0
Kumara	..	12 2 0	11 17 0	0 5 0
Naseby	0 6 0	8 17 6	8 18 6	0 5 0
Ross	1 17 6	270 0 4	258 15 6	13 2 4
Roxburgh	0 10 0	7 0 0	7 5 0	0 5 0
Te Aroha	..	113 9 6	113 9 6	..
Thames	..	54 14 7	54 14 7	..
Waihi	..	771 1 6	771 1 6	..
	15 17 10	1,300 17 1	1,301 17 7	14 17 4
HIGH SCHOOL COMMISSIONERS:—				
Thames	..	68 6 6	68 6 6	..
Westland	..	1 4 0	1 4 0	..
	..	69 10 6	69 10 6	..
NEW ZEALAND UNIVERSITY:—				
Otago	0 1 0	29 7 9	29 7 9	0 1 0
MUSEUM TRUSTEES—				
Auckland	..	9 7 8	9 7 8	..
HARBOUR BOARDS:—				
Greymouth	..	34 11 3	34 11 3	..
Hokitika	..	76 9 11	76 9 11	..
Westport	3 13 0	251 16 5	241 18 0	13 11 5
	3 13 0	362 17 7	352 19 2	13 11 5