

PUBLIC ACCOUNTS, 1881-82.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM LICENSE AND OTHER FEES—continued.	BALANCES ON 31 MARCH, 1881.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1882.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
HARBOUR BOARDS:—				
Auckland	...	1 1 0	1 1 0	...
Patea	...	41 15 3	41 6 9	0 8 6
Wellington	...	2,360 16 0	2,360 16 0	...
TOTALS	...	2,403 12 3	2,403 3 9	0 8 6
ACCLIMATIZATION SOCIETIES:—				
Auckland	...	20 0 0	20 0 0	...
Christchurch	...	18 0 0	18 0 0	...
Lake	...	3 0 0	3 0 0	...
Manawatu	...	0 5 0	0 5 0	...
Nelson	...	112 0 0	112 0 0	...
Otago	...	8 15 0	8 15 0	...
South Canterbury	...	176 5 0	180 0 0	Dr. 3 15 0
Wellington	...	34 10 0	34 10 0	...
TOTALS	...	372 15 0	376 10 0	3 15 0
PUBLIC CEMETERIES:—				
Wanganui	2 0 0	...	2 0 0	...
RABBIT DISTRICTS:—				
Masterton	...	1 0 0	1 0 0	...
TOTAL REVENUE, LICENSE AND OTHER FEES	135 7 1	47,640 15 7	47,709 13 7	66 9 1
REVENUE FROM LANDS.				
Canterbury College Reserves... ..	...	551 9 6	551 9 6	...
Raglan Harbour Board	27 12 6	10 0 0	...	37 12 6
Wanganui Harbour Board	...	342 13 10	342 13 10	...
TOTALS	27 12 6	904 3 4	894 3 4	37 12 6
GOLD FIELDS REVENUE.				
COUNTIES:—				
Bruce	...	78 10 0	77 18 0	0 12 0
Buller	69 4 10	1,561 2 10	1,572 0 2	58 7 6
Clutha	...	0 10 0	0 10 0	...
Collingwood	4 10 6	245 19 6	244 3 6	6 6 6
Coromandel	61 6 8	648 17 6	704 17 6	5 6 8
Grey	162 5 6	2,287 4 0	2,348 0 6	101 9 0
Hawke's Bay	...	0 6 8	0 6 8	...
Inangahua	98 9 0	2,399 19 8	2,371 10 8	126 18 0
Kaikoura	...	1 0 0	1 0 0	...
Lake	65 19 6	897 16 10	932 5 4	31 11 0
Maniototo... ..	74 19 0	1,004 2 6	1,051 19 6	27 2 0
Marlborough	3 15 0	310 17 2	314 12 2	...
Piako	4 0 0	562 17 6	529 13 0	37 4 6
Southland... ..	12 13 6	251 15 0	243 9 6	20 19 0
Stewart Island	...	2 0 0	2 0 0	...
Tairi	10 14 0	135 4 0	139 18 0	6 0 0
Tauranga	...	1 0 0	1 0 0	...
Thames	19 11 0	215 19 6	225 13 6	9 17 0
Tuapeka	60 13 6	1,173 6 6	1,176 5 2	57 14 10
Vincent	118 5 0	1,289 6 6	1,374 15 6	32 16 0
Waikouaiti	7 6 0	166 18 6	172 12 6	1 12 0
Waima	0 6 6	34 15 6	35 2 0	...
Waipawa	...	0 6 8	0 6 8	...
Wairarapa West	...	2 0 0	...	2 0 0
Wairoa	...	0 6 8	0 6 8	...
Waitaki	0 2 6	45 2 0	45 4 6	...
Wallace	57 15 6	568 6 6	612 11 6	13 10 6
Westland	155 10 6	2,069 14 4	1,960 16 4	264 8 6
BOROUGHS:—				
Kumara	...	14 0 0	9 0 0	5 0 0
Naseby	...	16 0 0	16 0 0	...
Ross	8 11 6	349 5 2	349 3 2	8 13 6
Thames	1 2 6	22 17 0	23 19 6	...
Carried forward	997 2 0	16,357 8 0	16,537 1 6	817 8 6