

PUBLIC ACCOUNTS, 1885-86.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1885.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1886.	
REVENUE FROM FEES, FINES, ETC.— <i>continued.</i>	£	s. d.	£	s. d.	£	s. d.	£	s. d.
ACCLIMATIZATION SOCIETIES:—								
Auckland	..	0 0	307	0 0	307	5 0	..	
Canterbury	1	0 0	158	0 0	159	0 0	..	
Christchurch	..		5	0 0	5	0 0	..	
Cook	..		33	0 0	33	0 0	..	
Greymouth	..		7	0 0	7	0 0	..	
Hawera	..		17	0 0	17	0 0	..	
Hawke's Bay	..		39	13 0	39	13 0	..	
Lake	..		2	0 0	2	0 0	..	
Manawatu	5	0 0	3	3 0	8	8 0	..	
Manchester	18	18 0	18	18 0	37	16 0	..	
Marlborough	..		4	0 0	4	0 0	..	
Nelson	2	0 0	36	0 0	36	0 0	2	0 0
Opotiki	..		2	0 0	2	0 0	..	
Otago	..		58	15 0	58	15 0	..	
South Canterbury	..		4	0 0	4	0 0	..	
Southland	..		15	0 0	15	0 0	..	
Taranaki	..		48	0 0	48	0 0	..	
Tauranga	..		42	0 0	42	0 0	..	
Waitaki	..		47	0 0	47	0 0	..	
Wanganui	..		104	10 0	104	10 0	..	
Wellington	..		104	6 0	104	6 0	..	
	27	3 0	1,056	10 0	1,081	13 0	2	0 0
BOARDS OF HEALTH:—								
Dunedin	..		10	0 0	10	0 0	..	
VOLUNTEER CORPS:—								
Greytown	..		1	15 0	1	15 0	..	
TOTAL REVENUE FROM FEES, FINES, ETC.	107	13 0	2,275	10 5	2,376	17 0	6	6 5
ENDOWMENTS OF LAND.								
CHARITABLE BOARD:—								
Auckland North	..		10	0 0	10	0 0	..	
HARBOUR BOARDS:—								
Greymouth	1,891	1 11	2,689	12 7	2,569	4 0	2,011	10 6
Westport	1,689	8 4	2,403	19 4	3,964	8 6	128	19 2
	3,580	10 3	5,093	11 11	6,533	12 6	2,140	9 8
RIVER BOARD:—								
Clutha	..		234	3 11	234	3 11	..	
TOTAL ENDOWMENTS OF LAND	3,580	10 3	5,337	15 10	6,778	16 5	2,140	9 8
GOLDFIELDS REVENUE.								
COUNTIES:—								
Bruce	1	0 0	11	2 0	12	2 0	..	
Buller	107	16 6	1,441	14 4	1,501	18 4	47	12 6
Clutha	..		0	15 0	0	15 0	..	
Collingwood	5	0 0	183	1 0	177	6 0	10	15 0
Coromandel	14	5 10	201	12 2	215	4 8	0	13 4
Grey	104	19 0	1,824	11 3	1,837	3 0	92	7 3
Inangahua	154	13 8	1,457	0 0	1,527	10 8	84	3 0
Lake	40	1 4	1,044	9 0	930	16 6	153	13 10
Maniototo	70	19 8	838	7 8	810	7 4	99	0 0
Marlborough	..		91	13 6	73	17 6	17	16 0
Ohinemuri	..		193	16 6	185	4 0	8	12 6
Oroua	..		12	1 0	12	1 0	..	
Piako	16	8 0	538	0 6	549	10 6	4	18 0
Selwyn	6	0 0	117	10 0	123	10 0	..	
Southland	8	4 0	302	11 6	268	1 6	42	14 0
Taiari	4	0 0	71	14 6	63	3 0	12	11 6
Thames	3	13 3	134	8 6	128	8 9	9	13 0
Tuapeka	42	0 0	930	14 0	912	12 0	60	2 0
Carried forward	579	1 3	9,395	2 5	9,329	11 9	644	11 11