

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.
GOLDFIELDS REVENUE—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	579 1 3	9,395 2 5	9,329 11 9	644 11 11
COUNTIES—continued.				
Vincent	39 3 6	1,118 2 6	1,102 6 0	55 0 0
Waihemo	2 0 0	52 2 6	50 17 6	3 5 0
Waikouaiti .. .. .	.. .. .	7 0 0	6 0 0	1 0 0
Waimate .. .. .	.. .. .	1 0 0	.. .. .	1 0 0
Waimea	Dr. 3 9 0	8 7 6	4 18 6	.. .. .
Wairarapa West .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Waitaki	0 2 6	55 12 0	46 17 0	8 17 6
Wallace	25 5 0	404 15 0	401 15 6	28 4 6
Wanganui .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Westland	125 7 6	1,548 2 2	1,594 4 8	79 5 0
	767 10 9	12,592 4 1	12,538 10 11	821 3 11
BOROUGHs:—				
Kumara	1 0 0	27 0 0	28 0 0	.. .. .
Naseby .. .. .	.. .. .	3 0 0	3 0 0	.. .. .
Ross	24 5 0	414 0 6	426 9 6	11 16 0
Thames .. .. .	.. .. .	14 7 6	14 7 6	.. .. .
Westport .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
	25 5 0	459 8 0	472 17 0	11 16 0
ROAD BOARD:—				
Kiwitea .. .. .	.. .. .	23 10 0	23 10 0	.. .. .
HARBOUR BOARD:—				
Hokitika .. .. .	.. .. .	0 6 6	0 6 6	.. .. .
HIGH SCHOOL COMMISSIONERS:—				
Thames	7 0 0	154 10 0	159 10 0	2 0 0
NATIVE ACCOUNTS:—				
Coromandel	237 16 4	105 13 4	218 3 4	125 6 4
Ohinemuri	148 3 6	2,150 7 6	2,203 3 6	95 7 6
Te Aroha	174 0 2	636 0 0	621 12 9	188 7 5
Thames	566 1 9	2,155 7 3	1,603 3 1	1,118 5 11
West Wanganui	76 12 0	.. .. .	.. .. .	76 12 0
	1,202 13 9	5,047 8 1	4,646 2 8	1,603 19 2
TOTAL GOLDFIELDS REVENUE	2,002 9 6	18,277 6 8	17,840 17 1	2,438 19 1
GOLD DUTY.				
COUNTIES:—				
Bruce .. .. .	.. .. .	8 10 1	3 10 1	.. .. .
Buller	19 16 0	1,982 5 4	2,002 1 4	.. .. .
Clutha .. .. .	.. .. .	0 0 8	0 0 8	.. .. .
Collingwood	93 2 0	249 0 9	342 2 9	.. .. .
Coromandel .. .. .	.. .. .	215 0 7	215 0 7	.. .. .
Grey	38 18 3	2,827 8 5	2,637 0 6	179 6 2
Inangahua	157 1 0	2,043 6 10	2,127 0 4	73 7 6
Lake	11 1 1	1,616 0 0	1,365 1 1	262 0 0
Maniototo	87 11 8	1,059 3 0	1,042 13 4	104 1 4
Marlborough .. .. .	.. .. .	55 5 0	57 1 0	Dr. 1 16 0
Ohinemuri .. .. .	.. .. .	71 17 2	48 2 0	23 15 2
Piako .. .. .	.. .. .	318 13 8	318 13 8	.. .. .
Southland .. .. .	.. .. .	236 1 6	235 11 4	0 10 2
Taieri	0 0 8	43 17 3	36 19 10	6 18 1
Thames .. .. .	.. .. .	3,299 14 4	2,664 4 9	635 9 7
Tuaapeka	24 8 11	1,811 10 6	1,631 11 0	204 8 5
Vincent	30 17 0	1,557 6 11	1,360 3 6	228 0 5
Waihemo	1 19 0	93 12 9	84 17 0	10 14 9
Waikouaiti	0 8 7	2 19 7	3 8 2	.. .. .
Waimea	3 10 0	34 15 0	38 5 0	.. .. .
Waitaki .. .. .	.. .. .	74 15 4	74 7 11	0 7 5
Wallace .. .. .	.. .. .	593 4 0	619 8 0	Dr. 26 4 0
Westland	44 13 7	3,870 2 9	3,881 7 1	33 9 3
BOROUGHs:—				
Alexandra .. .. .	.. .. .	82 8 0	73 8 0	9 0 0
Kumara .. .. .	.. .. .	42 8 9	42 8 9	.. .. .
Ross .. .. .	.. .. .	464 2 7	464 2 7	.. .. .
Thames .. .. .	.. .. .	747 15 9	557 19 5	189 16 4
TOTAL GOLD DUTY..	513 7 9	23,396 6 6	21,976 9 8	1,933 4 7