

PUBLIC ACCOUNTS, 1887-88.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1887.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1888.
GOLDFIELDS REVENUE—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	309 10 6	7,448 4 4	7,250 10 5	507 4 5
COUNTIES—continued.				
Piako	0 15 0	299 8 3	295 17 3	4 6 0
Selwyn	..	29 15 0	29 15 0	..
Southland	10 3 6	186 6 2	175 9 8	21 0 0
Tairi	2 5 0	36 12 0	33 14 0	5 3 0
Tauranga	..	1 0 0	1 0 0	..
Thames	4 5 0	32 17 6	33 8 6	3 14 0
Tuapeka	26 1 0	643 19 6	646 1 6	23 19 0
Vincent	38 9 6	809 17 4	815 6 4	33 0 6
Waihemo	1 0 0	38 10 6	37 7 0	2 3 6
Waikouaiti	..	2 7 0	2 7 0	..
Waimea	..	29 11 0	20 16 0	8 15 0
Waipawa	3 0 0	9 10 0	12 10 0	..
Wairarapa South	..	4 0 0	4 0 0	..
Wairoa	..	0 10 0	0 10 0	..
Waitaki	0 10 0	45 15 0	45 15 0	0 10 0
Wallace	..	460 18 0	452 18 6	7 19 6
Westland	56 7 0	887 18 0	903 8 0	40 17 0
	452 6 6	10,966 19 7	10,760 14 2	658 11 11
BOROUGHs:—				
Alexandra	..	10 1 8	9 16 8	0 5 0
Arrowtown	..	10 0 0	10 0 0	..
Cromwell	..	3 10 0	3 5 0	0 5 0
Kumara	4 0 0	18 10 0	20 5 0	2 5 0
Naseby	..	0 10 0	0 10 0	..
Ross	5 18 0	332 18 6	313 9 6	25 7 0
Roxburgh	..	7 0 0	6 10 0	0 10 0
Thames	0 1 0	16 1 0	16 2 0	..
	9 19 0	398 11 2	379 18 2	28 12 0
ROAD BOARD:—				
Kiwitea	..	1 0 0	1 0 0	..
TOWN DISTRICT:—				
Te Aroha	..	14 4 0	14 0 0	0 4 0
HARBOUR BOARDS:—				
Hokitika	..	2 1 6	2 1 6	..
Westport	99 0 0	120 6 0	202 6 0	17 0 0
	99 0 0	122 7 6	204 7 6	17 0 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	22 0 0	249 0 0	256 10 0	14 10 0
UNKNOWN ACCOUNT	..	2 0 0	2 0 0	..
NATIVE ACCOUNTS:—				
Coromandel	249 14 11	160 6 8	55 14 3	354 7 4
Ohinemuri	78 0 7	1,264 19 9	566 16 3	776 4 1
Te Aroha	122 9 10	716 17 6	682 8 3	156 19 1
Thames	530 6 4	1,254 15 2	1,035 1 11	749 19 7
West Wanganui	76 12 0	..	..	76 12 0
	1,057 3 8	3,396 19 1	2,340 0 8	2,114 2 1
TOTAL GOLDFIELDS REVENUE	1,640 9 2	15,151 1 4	13,958 10 6	2,833 0 0
GOLD DUTY.				
COUNTIES:—				
Bruce	..	17 5 2	17 5 2	..
Buller	3 17 6	1,213 14 7	1,178 9 1	39 3 0
Clutha	6 8 0	1 16 0	8 4 0	..
Collingwood	..	147 2 3	147 2 3	..
Coromandel	23 0 2	475 4 0	424 1 8	74 2 6
Grey	154 10 3	2,432 10 9	2,458 3 8	128 17 4
Inangahua	196 0 3	2,307 8 5	2,456 17 1	46 11 7
Carried forward	383 16 2	6,595 1 2	6,690 2 11	288 14 5