

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.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLD DUTY— <i>continued</i> .				
Carried forward	383 16 2	6,595 1 2	6,690 2 11	288 14 5
COUNTIES— <i>continued</i> .				
Lake	156 10 11	1,104 19 4	1,174 17 11	86 12 4
Maniototo	72 6 6	1,291 19 9	1,364 6 3	..
Marlborough	47 14 0	111 19 1	159 13 1	..
Marsden	..	0 4 3	0 3 1	0 1 2
Ohinemuri	19 14 2	232 12 2	228 6 4	24 0 0
Piako	23 12 0	175 18 7	192 18 7	6 12 0
Southland	11 13 6	376 14 5	388 7 11	..
Stewart Island	..	0 4 0	..	0 4 0
Taieri	14 0 7	76 18 10	90 19 5	..
Thames	..	1,162 9 7	878 3 2	284 6 5
Tuapeka	175 14 7	1,574 1 1	1,749 15 8	..
Vincent	193 3 8	1,646 12 8	1,837 14 4	2 2 0
Waihero	3 15 2	123 5 9	127 0 11	..
Waikouaiti	0 1 5	3 11 4	3 12 9	..
Waimea	..	51 9 7	47 17 7	3 12 0
Waitaki	..	112 1 10	112 1 10	..
Wallace	..	599 13 10	599 13 10	..
Westland	240 4 4	3,032 14 2	3,105 4 2	167 14 4
.. .. .	1,342 7 0	18,272 11 5	18,750 19 9	863 18 8
BOROUGHs:—				
Alexandra	20 2 0	53 15 0	73 17 0	..
Hokitika	1 1 0	6 8 6	7 9 6	..
Kumara	..	125 7 3	116 1 3	9 6 0
Naseby	..	4 16 2	4 16 2	..
Ross	48 10 2	417 19 1	401 0 5	65 8 10
Thames	..	852 10 0	646 12 3	205 17 10
.. .. .	69 13 3	1,460 16 1	1,249 16 7	280 12 8
UNKNOWN ACCOUNT	..	305 6 5	305 6 5	..
TOTAL GOLD DUTY	1,412 0 2	20,038 13 11	20,306 2 9	1,144 11 4
COUNTIES SEPARATE ACCOUNT.				
Ashley	211 16 3	42 9 11	254 6 2	..
Eden	1 4 9	0 15 10	..	2 0 7
Manukau	Dr. 16 19 5	..	..	Dr. 16 19 5
Marlborough	Dr. 86 2 6	280 14 9	82 12 9	111 19 6
Peninsula	Dr. 7 19 3	..	..	Dr. 7 19 3
Raglan	Dr. 15 14 10	1 0 0	..	Dr. 14 14 10
TOTAL COUNTIES SEPARATE ACCOUNT	86 5 1	325 0 6	336 18 11	74 6 7
ADVANCE ACCOUNT.				
COUNTIES:—				
Ashley	..	..	46 10 6	Dr. 46 10 6
Buller	..	8 7 0	8 7 0	..
Clifton	Dr. 11 19 3	11 19 3	..	..
Eden	..	..	47 13 3	Dr. 47 13 3
Geraldine	..	4 1 4	4 1 4	..
Grey	Dr. 0 10 0	1 10 0	1 0 0	..
Inangahua	..	39 14 6	39 14 6	..
Lake	Dr. 2 0 0	39 3 6	37 15 6	Dr. 0 12 0
Maniototo	Dr. 0 6 0	6 2 9	5 16 9	..
Manukau	..	..	43 18 3	Dr. 43 18 3
Marlborough	..	82 12 9	82 12 9	..
Ohinemuri	..	13 15 9	31 10 3	Dr. 17 14 6
Oroua	..	13 18 6	34 9 3	Dr. 20 10 9
Otamatea	..	35 2 10	35 2 10	..
Peninsula	..	..	32 4 8	Dr. 32 4 8
Piako	..	24 1 0	24 1 0	..
Raglan	..	..	45 12 9	Dr. 45 12 9
Rotorua	..	..	8 8 8	Dr. 8 8 8
Selwyn	..	0 7 8	0 7 8	..
Southland	..	0 9 0	0 9 0	..
Thames	Dr. 6 4 3	14 16 9	18 13 3	Dr. 10 0 9
Tuapeka	..	4 1 0	4 1 0	..
Vincent	..	15 1 6	15 13 0	Dr. 0 11 6
Wallace	..	0 7 6	0 7 6	..
Westland	..	3 0 6	3 0 6	..
Whangaroa	..	22 6 2	22 6 2	..
.. .. .	Dr. 20 19 6	340 19 3	593 17 4	Dr. 273 17 7