

PUBLIC ACCOUNTS, 1887-88.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM FEES, FINES, ETC. —continued.	BALANCES ON 31 MARCH, 1887.			RECEIPTS.	PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1888.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward.. ..	..	..	..	604	17	0	603	1	0	1	16	0	
BOROUGHS—continued.													
Pictou	..	..	..	..	0	15	0	0	15	0	..	..	
Port Chalmers	..	..	..	..	0	12	0	0	12	0	..	..	
Queenstown	..	..	..	..	0	5	0	0	5	0	..	..	
Riverton	..	..	..	..	0	5	0	0	5	0	..	..	
Roslyn	..	..	..	..	0	10	6	0	10	6	..	..	
Ross	..	..	..	..	0	16	0	0	12	0	0	4	0
St. Albans	..	..	..	..	16	5	0	16	5	0	..	..	
Sydenham	..	..	..	..	32	5	0	32	5	0	..	..	
Tapanui	..	..	..	..	0	1	0	0	1	0	..	..	
Tauranga	..	..	..	..	0	6	0	0	6	0	..	..	
Thames	..	..	..	..	10	0	0	8	6	0	1	14	0
Timaru	..	..	..	..	24	11	0	24	11	0	..	..	
Waimate	..	..	..	..	4	7	6	4	7	6	..	..	
Wanganui	..	..	..	..	11	15	0	11	15	0	..	..	
Wellington	..	..	..	..	81	5	6	81	5	6	..	..	
West Harbour	..	..	..	..	0	8	0	0	8	0	..	..	
Westport	..	..	..	..	22	0	0	22	0	0	..	..	
Woodville	..	..	..	..	0	5	0	0	5	0	..	..	
.. .. .	..	..	..	..	811	9	6	807	15	6	3	14	0
TOWN BOARDS:—													
Amberley	..	..	..	..	0	2	6	0	2	6	..	..	
Clinton	..	..	..	..	0	2	0	..	..	..	0	2	0
Featherston	..	..	..	..	0	18	0	0	18	0	..	..	
Foxton	..	..	..	..	0	7	0	0	7	0	..	..	
Geraldine	..	..	..	..	7	0	0	7	0	0	..	..	
Hastings	..	..	..	..	21	0	0	21	0	0	..	..	
Helensville	..	..	..	..	0	10	0	0	10	0	..	..	
Hutt	..	..	..	..	7	10	0	7	10	0	..	..	
Kaitangata	..	..	..	..	0	5	0	0	5	0	..	..	
Linwood	..	..	..	..	4	5	0	4	5	0	..	..	
Normanby	..	..	..	..	1	1	0	1	1	0	..	..	
Petone	..	..	..	..	3	5	0	3	5	0	..	..	
Richmond	..	..	..	..	0	9	0	0	9	0	..	..	
Southbridge	..	..	..	..	3	15	0	3	15	0	..	..	
Stratford	..	..	..	..	0	1	0	0	1	0	..	..	
Taradale	..	..	..	..	0	5	0	0	5	0	..	..	
Temuka	..	..	..	..	2	0	0	2	0	0	..	..	
Waipawa	..	..	..	..	0	1	0	0	1	0	..	..	
Woodville	..	..	..	..	0	5	0	0	5	0	..	..	
Woolston	..	..	..	..	3	10	0	3	10	0	..	..	
.. .. .	..	..	..	..	56	11	6	56	9	6	0	2	0
ROAD BOARDS:—													
Collingwood	..	..	..	..	0	5	0	0	5	0	..	..	
Eyreton	..	..	..	..	0	17	6	0	17	6	..	..	
Kowai	..	..	..	..	1	7	6	0	2	6	1	5	0
Lower Moutere	..	..	..	..	0	3	0	0	3	0	..	..	
Mandeville and Rangiora	..	..	..	..	1	0	0	1	0	0	..	..	
Mount Albert	..	..	..	..	10	0	0	10	0	0	..	..	
Mount Roskill	..	..	..	..	20	0	0	20	0	0	..	..	
Mount Wellington	..	..	..	..	20	0	0	20	0	0	..	..	
Oxford	..	..	..	..	2	15	0	2	15	0	..	..	
Suburban North	..	..	..	..	0	11	3	0	11	3	..	..	
Waipara	..	..	..	..	1	12	6	0	7	6	1	5	0
.. .. .	..	..	..	..	58	11	9	56	1	9	2	10	0
HARBOUR BOARDS:—													
Auckland	..	..	..	..	2	1	0	2	1	0	..	..	
Wellington	..	..	..	..	4	2	0	4	2	0	..	..	
.. .. .	..	..	..	..	6	3	0	6	3	0	..	..	
ACCLIMATISATION SOCIETIES:—													
Ashburton	..	..	..	..	1	0	0	1	0	0	..	..	
Auckland	..	..	..	..	218	11	0	218	11	0	..	..	
Canterbury	..	..	..	..	7	0	0	7	0	0	..	..	
Canterbury North	..	..	..	..	70	0	0	70	0	0	..	..	
Canterbury South	..	..	..	..	2	0	0	2	0	0	..	..	
Cook	..	..	..	..	27	0	0	27	0	0	..	..	
Grey	..	..	..	..	4	0	0	4	0	0	..	..	
Carried forward	..	..	..	..	329	11	0	329	11	0	..	..	