

PUBLIC ACCOUNTS, 1889-90.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1889.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1890.					
				£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
GOLD DUTY—continued.																		
BOROUGHES:—																		
Alexandra South				..	..	..	28	13	0	28	13	0	..	..	..			
Brunnerton				..	..	..	6	11	5	6	11	5	..	..	..			
Hokitika				..	..	..	33	13	6	33	13	6	..	..	..			
Kumara				..	..	..	1	4	3	264	3	3	265	7	6			
Ross				..	..	..	22	1	9	355	1	11	377	3	8			
Thames				..	..	..	..	..	..	1,179	2	4	1,179	2	4			
				23	6	0	1,867	5	5	1,890	11	5	..	..	..			
TOWN BOARDS:—																		
Te Aroha				..	..	..	..	1	0	0	1	0	0	..	..	..		
UNKNOWN ACCOUNT				..	..	..	490	6	10	903	16	7	495	3	2	899	0	3
TOTAL GOLD DUTY				..	..	..	921	8	0	20,760	6	9	20,336	5	4	1,345	9	5
COUNTIES SEPARATE ACCOUNT.																		
Ashley				Dr.	3	13	9	40	3	3	..	..	36	9	6			
Eden				Dr.	45	12	8	..	..	..	..	45	12	8				
Manukau				Dr.	60	19	0	..	..	..	..	60	19	0				
Marlborough				..	317	0	0	1,211	15	1	987	19	5	540	15	8		
Raglan				..	167	15	6	..	..	167	15	6	..	..	..			
TOTAL COUNTIES SEPARATE ACCOUNT				374	10	1	1,251	18	4	1,155	14	11	470	13	6			
ADVANCE ACCOUNT.																		
COUNTIES:—																		
Buller				..	..	..	..	14	6	6	14	6	6	..	..	..		
Collingwood				..	..	..	..	9	0	0	9	0	0	..	..	..		
Coromandel				..	..	..	..	11	5	0	11	5	0	..	..	..		
Inangahua				..	..	..	..	3	6	0	3	6	0	..	..	..		
Lake				..	..	..	..	280	3	0	280	3	0	..	..	..		
Ohinemuri				..	..	..	..	56	4	0	56	4	0	..	..	..		
Piako				Dr.	50	18	3	65	6	3	14	8	0	..	..	..		
Southland				..	..	..	..	5	0	0	5	0	0	..	..	..		
Tauranga				Dr.	1	0	0	1	0	0	..	..	..	..	..	..		
Thames				..	..	..	..	44	1	0	60	1	10	Dr.	16	0	10	
Tuapeka				..	..	..	..	6	0	0	6	0	0	..	..	..		
Vincent				..	..	..	..	15	13	6	15	13	6	..	..	..		
Westland				..	..	..	..	1	9	3	401	9	3	Dr.	400	0	0	
				Dr.	51	18	3	512	14	6	876	17	1	Dr.	416	0	10	
BOROUGHES:—																		
Auckland				..	..	..	..	1	17	6	1	17	6	..	..	..		
Blenheim				..	..	..	..	..	..	1	7	0	Dr.	1	7	0		
Dunedin				..	..	..	..	0	12	6	0	12	6	..	..	..		
Greymouth				..	..	..	..	..	..	4	15	0	Dr.	4	15	0		
Hawera				..	..	..	..	0	15	0	1	2	6	Dr.	0	7	6	
Hokitika				..	..	..	..	1	7	0	1	7	0	..	..	..		
Invercargill				Dr.	0	2	6	0	2	6	..	..	..	..	..	..		
Marton				..	..	..	..	0	7	0	0	7	0	..	..	..		
New Plymouth				..	..	..	..	1	2	0	1	2	0	..	..	..		
Palmerston North				..	..	..	..	0	14	0	0	14	0	..	..	..		
Patea				..	..	..	..	0	15	0	0	15	0	..	..	..		
Wanganui				..	..	..	..	1	12	0	3	6	0	Dr.	1	14	0	
Wellington				..	..	..	..	1	11	0	1	11	0	..	..	..		
Westport				..	..	..	..	1	4	0	1	14	6	Dr.	0	10	6	
				Dr.	0	2	6	11	19	6	20	11	0	Dr.	8	14	0	
TOWN BOARD:—																		
Bulls				..	..	..	..	0	7	0	0	7	0	..	..	..		
Manāia				..	..	..	..	0	5	0	0	5	0	..	..	..		
Te Aroha				Dr.	4	17	3	5	15	3	3	9	9	Dr.	2	11	9	
				Dr.	4	17	3	6	7	3	4	1	9	Dr.	2	11	9	
ROAD BOARDS:—																		
Petane				..	..	..	..	27	4	11	90	5	8	Dr.	63	0	9	
Wyndham				..	..	..	..	21	15	3	54	4	7	Dr.	32	9	4	
				..	..	..	..	49	0	2	144	10	3	Dr.	95	10	1	