

No. 1—continued.

for the Year ended 31st MARCH, 1891, compared with the Financial Year ended 31st MARCH, 1890.

BODIES ACCOUNT.

EXPENDITURE.										1890-91.		1889-90.	
Payments to,—										£	s. d.	£	s. d.
Counties,—													
Akaroa	..	..	..	..	..	..	..	..	..	800	0 0	..	..
Bruce	..	..	..	..	..	..	..	..	..	75	0 0	900	0 0
Cook	..	..	..	..	..	..	..	..	..	3,565	0 0	..	..
Geraldine	..	..	..	..	..	..	..	..	..	250	0 0	2,550	0 0
Hawera	..	..	..	..	..	..	..	..	..	1,800	0 0	1,500	0 0
Hobson	..	..	..	..	..	..	..	..	..	1,000	0 0	2,000	0 0
Horowhenua	..	..	..	..	..	..	..	..	..	1,900	0 0	6,000	0 0
Inangahua	..	..	..	..	..	..	..	..	..	..	..	700	0 0
Manawatu	..	..	..	..	..	..	..	..	..	..	..	1,000	0 0
Pahiatua	..	..	..	..	..	..	..	..	..	6,000	0 0	6,700	0 0
Patangata	..	..	..	..	..	..	..	..	..	..	..	3,000	0 0
Rangitikei	..	..	..	..	..	..	..	..	..	175	0 0	4,410	0 0
Selwyn	..	..	..	..	..	..	..	..	..	4,800	0 0	..	..
Thames	..	..	..	..	..	..	..	..	..	..	..	300	0 0
Wairarapa North	..	..	..	..	..	..	..	..	..	370	0 0	1,500	0 0
Wairoa	..	..	..	..	..	..	..	..	..	500	0 0	..	..
Wanganui	..	..	..	..	..	..	..	..	..	150	0 0	300	0 0
										21,385	0 0	30,860	0 0
Road Boards,—													
Alfredton	..	..	..	..	..	..	..	..	..	50	0 0	730	0 0
Castlepoint	..	..	..	..	..	..	..	..	..	..	..	730	0 0
Danevirke	..	..	..	..	..	..	..	..	..	..	..	3,000	0 0
Egmont	..	..	..	..	..	..	..	..	..	..	..	200	0 0
Eketahuna	..	..	..	..	..	..	..	..	..	2,925	0 0	2,300	0 0
Fitzherbert	..	..	..	..	..	..	..	..	..	1,260	0 0	..	..
Kaiti	..	..	..	..	..	..	..	..	..	1,500	0 0	..	..
Kiwitea	..	..	..	..	..	..	..	..	..	3,000	0 0	3,000	0 0
Manawatu	..	..	..	..	..	..	..	..	..	500	0 0	1,413	10 0
Manchester	..	..	..	..	..	..	..	..	..	3,000	0 0	3,000	0 0
Mangawhero	..	..	..	..	..	..	..	..	..	200	0 0	..	..
Matamata	..	..	..	..	..	..	..	..	..	85	0 0	850	0 0
Masterton	..	..	..	..	..	..	..	..	..	950	0 0	600	0 0
Mauriceville	..	..	..	..	..	..	..	..	..	200	0 0	..	..
Mount Eden	..	..	..	..	..	..	..	..	..	..	..	1,500	0 0
Okain's Bay	..	..	..	..	..	..	..	..	..	..	..	500	0 0
Ormondville	..	..	..	..	..	..	..	..	..	..	..	1,000	0 0
Otaki	..	..	..	..	..	..	..	..	..	2,000	0 0	..	..
Patutahi	..	..	..	..	..	..	..	..	..	800	0 0	..	..
Te Horo	..	..	..	..	..	..	..	..	..	2,200	0 0	..	..
Upper Wangaehu	..	..	..	..	..	..	..	..	..	480	0 0	1,600	0 0
Waitotara-Momahaki	..	..	..	..	..	..	..	..	..	500	0 0	..	..
Whataupoko	..	..	..	..	..	..	..	..	..	400	0 0	230	0 0
Wirokino	..	..	..	..	..	..	..	..	..	650	0 0	1,500	0 0
										20,700	0 0	22,153	10 0
Boroughs,—													
Brunner	..	..	..	..	..	..	..	..	..	885	0 0	800	0 0
Kaitangata	..	..	..	..	..	..	..	..	..	25	0 0	250	0 0
Picton	..	..	..	..	..	..	..	..	..	2,000	0 0	2,000	0 0
										2,910	0 0	3,050	0 0
Town Boards,—													
Richmond	..	..	..	..	..	..	..	..	..	300	0 0	300	0 0
Taradale	..	..	..	..	..	..	..	..	..	..	..	300	0 0
										300	0 0	600	0 0
River Boards,—													
Benmore-Limehills	..	..	..	..	..	..	..	..	..	..	..	125	0 0
Henley	..	..	..	..	..	..	..	..	..	650	0 0	1,000	0 0
Makarewa-Hedgehope	..	..	..	..	..	..	..	..	..	..	..	1,000	0 0
Mangaone	..	..	..	..	..	..	..	..	..	220	0 0	775	0 0
Upper Dipton	..	..	..	..	..	..	..	..	..	1,000	0 0	200	0 0
										1,870	0 0	3,100	0 0
Part payment of £87,974 to Public Works Fund under section 31 of "The Government Loans to Local Bodies Act, 1886," in respect of debentures of local authorities issued under "The Roads and Bridges Construction Act, 1882," since converted and inscribed										25,000	0 0	..	..
Balance at end of Year,—													
Cash in the Public Account										4,636	10 3	1,799	15 2
Totals										£76,801	10 3	£61,563	5 2

JAMES B. HEYWOOD,
Secretary to the Treasury.
ROBERT J. COLLINS,
Accountant to the Treasury.