

PUBLIC ACCOUNTS, 1894-95.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

	BALANCES ON 31 MARCH, 1894.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1895.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—<i>continued.</i>				
Boroughs:—				
Alexandra	16 0 0	59 0 0	72 10 0	2 10 0
Brunner	..	23 5 6	20 7 6	2 18 0
Cromwell	1 10 0	21 0 0	22 10 0	..
Dunedin	..	1 10 0	1 10 0	..
Greymouth	..	1 15 0	1 15 0	..
Kumara	34 10 0	28 13 0	62 13 0	0 10 0
Naseby	0 2 0	14 10 6	14 12 6	..
Queenstown	..	1 0 0	1 0 0	..
Ross	9 18 0	121 6 6	108 3 6	23 1 0
Roxburgh	..	17 5 0	16 5 0	1 0 0
Thames	..	1 3 0	1 0 0	0 3 0
	62 0 0	290 8 6	322 6 6	30 2 0
Town Board:—				
Te Aroha	0 4 0	2 10 0	1 17 0	0 17 0
High School Commissioners:—				
Thames	4 0 0	67 10 0	71 10 0	..
Westland	..	2 13 0	2 13 0	..
	4 0 0	70 3 0	74 3 0	..
New Zealand University:—				
Otago	..	30 0 0	30 0 0	..
Harbour Boards:—				
Greymouth	..	75 7 10	75 7 10	..
Hokitika	..	0 10 0	..	0 10 0
Westport	1 19 6	152 18 6	154 18 0	..
	1 19 6	228 16 4	230 5 10	0 10 0
Native Accounts:—				
Coromandel	350 10 10	168 15 0	181 2 11	338 2 11
Ohinemuri	606 15 3	1,842 4 9	1,275 16 10	1,173 3 2
Te Aroha	223 15 5	459 15 0	422 11 0	260 19 5
Thames	1,023 1 10	930 6 11	635 17 3	1,317 11 6
West Wanganui	76 12 0	..	..	76 12 0
	2,280 15 4	3,401 1 8	2,515 8 0	3,166 9 0
TOTAL GOLDFIELDS REVENUE	2,914 17 7	15,085 1 5	14,255 4 6	3,744 14 6
GOLD DUTY.				
Counties:—				
Coromandel	..	913 13 11	725 8 6	188 5 5
Manukau	..	0 11 8	0 11 8	..
Ohinemuri	..	3,387 4 7	3,206 12 7	180 12 0
Piako	..	39 13 2	39 13 2	..
Thames	..	926 12 7	926 12 7	..
	..	5,267 15 11	4,898 18 6	368 17 5
Borough:—				
Thames	..	674 2 11	674 2 11	..
UNKNOWN ACCOUNT	543 6 9	Dr. 139 3 0	..	404 3 9
TOTAL GOLD DUTY	543 6 9	5,802 15 10	5,573 1 5	773 1 2
COUNTIES SEPARATE ACCOUNT.				
Ashley	43 16 8	..	..	43 16 8
Eden	Dr. 73 15 8	..	..	Dr. 73 15 8
Manukau	Dr. 107 0 6	0 11 8	..	Dr. 106 8 10
Marlborough	203 6 0	319 16 7	350 4 7	172 18 0
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	68 6 0	320 8 3	350 4 7	38 9 8