

PUBLIC ACCOUNTS, 1896-97.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1896.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1897.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
Brought forward	5 0 0	818 14 0	735 14 0	88 0 0
ACCLIMATISATION SOCIETIES—continued.				
Poverty Bay	..	10 0 0	10 0 0	..
Rangitikei	..	16 10 0	16 10 0	..
Southland	..	21 0 0	21 0 0	..
Stratford	..	44 0 0	44 0 0	..
Taranaki	..	98 0 0	98 0 0	..
Tauranga	..	38 0 0	38 0 0	..
Waitaki-Waimate	..	2 17 0	2 17 0	..
Wanganui	..	29 0 0	24 0 0	5 0 0
Wellington	..	383 10 0	383 10 0	..
Whangarei	..	40 10 0	40 10 0	..
	5 0 0	1,502 1 0	1,414 1 0	93 0 0
HARBOUR BOARDS:—				
Auckland	..	1 1 0	1 1 0	..
Napier	..	0 5 0	0 5 0	..
Wellington	..	1 15 0	1 15 0	..
	..	3 1 0	3 1 0	..
VOLUNTEER CORPS:—				
Canterbury Mounted Rifles	..	7 10 0	7 10 0	..
Grey Navals	..	4 16 0	4 16 0	..
Petone Navals	..	1 0 0	1 0 0	..
Wellington City Rifles	..	1 0 0	1 0 0	..
Totara Rifles	..	0 4 0	0 4 0	..
Westland Rifles	..	2 14 0	2 14 0	..
	..	17 4 0	17 4 0	..
DOMAIN BOARDS:—				
Cambridge	..	0 15 0	0 15 0	..
Christchurch	..	1 0 0	1 0 0	..
	..	1 15 0	1 15 0	..
TOTAL REVENUE FROM FEES, FINES, ETC.	31 9 0	2,329 12 11	2,246 15 0	114 6 11
ENDOWMENTS OF LAND.				
COUNTIES:—				
East Taupo	..	39 0 5	..	39 0 5
Kawhia	762 4 1	263 7 3	8 9 0	1,017 2 4
Manukau	109 12 9	58 16 3	113 12 0	54 17 0
Rotorua	5 0 0	44 5 0	..	49 5 0
Sounds	112 19 10	156 0 8	28 19 11	240 0 7
	989 16 8	561 9 7	151 0 11	1,400 5 4
HARBOUR BOARDS:—				
Greymouth	15 0 0	1,845 16 10	1,601 16 10	259 0 0
Westport	1,077 11 6	6,930 2 10	5,332 1 10	2,675 12 6
	1,092 11 6	8,775 19 8	6,933 18 8	2,934 12 6
ISLANDS—				
Great Barrier	..	16 18 3	..	16 18 3
Kermadec	..	15 15 11	..	15 15 11
	..	32 14 2	..	32 14 2
TOTAL ENDOWMENTS OF LAND ..	2,082 8 2	9,370 3 5	7,084 19 7	4,367 12 0
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton	0 10 0	..	0 10 0	..
Bay of Islands	98 15 0	464 2 0	536 6 0	26 11 0
Bruce	..	16 5 6	13 5 6	3 0 0
Buller	32 11 1	1,232 3 6	1,240 18 7	23 16 0
Clutha	0 10 0	2 16 6	3 6 6	..
Collingwood	3 18 0	543 12 11	520 17 5	26 13 6
Coromandel	157 3 0	6,468 17 6	6,348 7 6	277 13 0
Fiord	..	253 14 0	253 14 0	..
Geraldine	1 10 0	..	1 10 0	..
Grey	73 7 6	2,175 18 9	2,158 4 9	91 1 6
Inangahua	138 0 0	3,945 14 6	3,992 3 0	91 11 6
Carried forward	506 4 7	15,103 5 2	15,069 3 3	540 6 6