

PUBLIC ACCOUNTS, 1898-99.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1898.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1899.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
Brought forward	295 17 6	12,102 19 8	11,960 13 5	438 3 9
COUNTIES—continued.				
Southland	12 14 6	706 18 6	715 3 0	4 10 0
Tairi	24 9 6	224 5 9	236 18 9	11 16 6
Tauranga	1 0 0	96 12 0	79 10 0	18 2 0
Thames	7 7 0	56 8 0	63 6 0	0 9 0
Tuapeka	53 7 4	2,320 2 6	2,311 12 10	61 17 0
Vincent	160 17 6	2,275 3 9	2,365 3 9	70 17 6
Waihemo	1 1 0	123 4 2	122 11 0	1 14 2
Waikouaiti	0 3 0	66 4 0	66 2 0	0 5 0
Waima	1 0 0	23 18 0	24 5 0	0 13 0
Waipawa	1 0 0	..	1 0 0	..
Wairoa	..	3 0 0	3 0 0	..
Waitaki	..	63 2 0	63 2 0	..
Wallace	10 16 0	680 15 2	633 13 6	57 17 8
Westland	27 17 2	1,247 0 4	1,215 7 8	59 9 10
	597 10 6	19,989 13 10	19,861 8 11	725 15 5
BOROUGHs:—				
Alexandra	1 1 0	97 7 0	97 18 0	0 10 0
Arrowtown	..	2 5 0	2 5 0	..
Brunner	0 10 0	12 12 0	13 0 0	0 2 0
Christchurch	0 10 0	..	0 10 0	..
Cromwell	3 0 0	33 5 0	34 15 0	1 10 0
Dunedin	0 10 0	0 10 0	1 0 0	..
Greymouth	..	2 0 0	2 0 0	..
Kumara	0 10 0	24 0 0	24 0 0	0 10 0
Naseby	1 10 0	14 7 0	15 17 0	..
Nelson	..	5 10 0	3 10 0	2 0 0
Ross	6 10 0	304 6 0	305 19 0	4 17 0
Roxburgh	..	0 10 0	0 10 0	..
Thames	..	2 14 0	2 13 0	0 1 0
Westport	..	0 10 0	0 10 0	..
	14 1 0	499 16 0	504 7 0	9 10 0
HIGH SCHOOL COMMISSIONERS:—				
Westland	1 10 0	..	1 10 0	..
MUSEUM TRUSTEES:—				
Auckland	..	2 0 0	2 0 0	..
Otago	15 3 0	44 15 0	59 18 0	..
	15 3 0	46 15 0	61 18 0	..
NEW ZEALAND UNIVERSITY:—				
Otago	39 16 0	316 5 6	314 11 6	41 10 0
HARBOUR BOARDS:—				
Hokitika	..	225 0 0	225 0 0	..
Westport	0 10 0	194 8 9	194 18 9	..
	0 10 0	419 8 9	419 18 9	..
NATIVE ACCOUNTS:—				
Coromandel	1,955 4 11	2,185 11 4	2,389 9 7	1,751 6 8
Ohinemuri	2,645 14 8	5,459 17 6	6,852 13 9	1,252 18 5
Te Aroha	853 0 8	1,257 5 0	1,773 10 5	336 15 3
Thames	2,005 11 8	3,188 8 7	3,929 12 10	1,264 7 5
West Wanganui	76 12 0	..	..	76 12 0
	7,536 3 11	12,091 2 5	14,945 6 7	4,681 19 9
TOTAL GOLDFIELDS REVENUE	8,204 14 5	33,363 1 6	36,109 0 9	5,458 15 2
GOLD DUTY.				
COUNTIES:—				
Coromandel	296 11 4	1,325 17 11	1,622 9 3	..
Ohinemuri	666 12 9	12,484 13 3	12,637 1 1	514 4 11
Piako	0 0 2	8 18 5	8 18 7	..
Thames	..	608 11 9	608 11 9	..
	963 4 3	14,428 1 4	14,877 0 8	514 4 11