

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.
REVENUE FROM FEES, FINES, ETC. —continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward..	0 9 6	421 13 0	422 2 6	..
BOROUGHs—continued.				
Newton	..	1 1 0	1 1 0	..
North-east Valley	..	1 13 6	1 13 6	..
North Invercargill	..	0 5 0	0 5 0	..
Onehunga	..	1 5 0	1 5 0	..
Pahiatua	..	0 19 0	0 19 0	..
Palmerston North	..	23 12 6	23 12 6	..
Petone	..	1 17 0	1 17 0	..
Picton	..	5 0 0	5 0 0	..
Port Chalmers	..	2 1 6	2 1 6	..
Rangiora	..	6 15 0	6 15 0	..
Richmond	..	0 5 6	0 5 6	..
Roslyn	..	0 5 0	0 5 0	..
South Dunedin	..	0 1 0	0 1 0	..
St. Albans	..	4 5 0	4 5 0	..
Stratford	..	0 10 0	0 10 0	..
Sumner	..	0 16 0	0 16 0	..
Sydenham	..	14 15 0	14 15 0	..
Te Aroha	..	1 0 0	1 0 0	..
Thames	..	24 0 6	24 0 6	..
Timaru	..	15 0 0	15 0 0	..
Waimate	..	0 6 0	0 6 0	..
Wanganui	..	17 4 0	17 4 0	..
Wellington	..	123 15 0	123 15 0	..
West Harbour	..	2 17 0	2 17 0	..
Westport	..	6 15 0	6 15 0	..
Whangarei	..	10 0 0	..	10 0 0
Woodville	..	0 1 5	..	0 1 5
	0 9 6	687 18 11	678 7 0	10 1 5
TOWN BOARDS:—				
Amberley	..	2 3 6	2 3 6	..
Clinton	..	0 9 0	0 9 0	..
Clyde	0 6 0	10 0 0	10 6 0	..
Geraldine	..	1 10 0	1 10 0	..
Kamo	..	10 0 0	..	10 0 0
Normanby	..	1 10 0	1 10 0	..
Opotiki	..	5 0 0	5 0 0	..
Taradale	..	0 14 6	0 14 6	..
Temuka	..	0 5 0	0 5 0	..
Tinwald	..	4 6 0	4 6 0	..
Waitara	..	0 16 1	0 16 1	..
	0 6 0	36 14 1	27 0 1	10 0 0
ROAD BOARDS:—				
Geraldine	..	2 0 0	2 0 0	..
Mount Eden	..	0 5 0	0 5 0	..
Parihaka	..	0 2 6	0 2 6	..
Pelorus	..	6 8 0	6 8 0	..
Wirokino	..	0 2 0	0 2 0	..
	..	8 17 6	8 17 6	..
ACCLIMATISATION SOCIETIES:—				
Auckland	..	419 0 0	419 0 0	..
Bay of Islands	..	60 0 0	60 0 0	..
Canterbury	..	71 0 0	71 0 0	..
East Coast	..	1 0 0	1 0 0	..
Grey	..	11 0 0	11 0 0	..
Hawera	..	171 0 0	171 0 0	..
Hawke's Bay	..	151 10 0	151 10 0	..
Marlborough	..	4 0 0	4 0 0	..
Nelson	8 0 0	99 0 0	102 0 0	5 0 0
Opotiki	..	34 0 0	34 0 0	..
Otago	21 0 0	114 0 0	135 0 0	..
Poverty Bay	..	53 0 0	53 0 0	..
Southland	..	44 0 0	44 0 0	..
Stratford	..	72 0 0	72 0 0	..
Taranaki	..	140 0 0	140 0 0	..
Tauranga	..	52 0 0	52 0 0	..
Waitaki-Waimate	..	3 0 0	3 0 0	..
Wanganui	..	42 0 0	42 0 0	..
Wellington	16 5 0	903 0 0	905 12 6	18 12 6
Whangarei	..	102 18 0	102 18 0	..
	45 5 0	2,547 8 0	2,574 0 6	18 12 6