

PUBLIC ACCOUNTS, 1880-81.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

REVENUE FROM LANDS.	BALANCES ON 31 MARCH, 1880.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1881.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Canterbury College Reserves... ..	...		3,012	0 0	3,012	0 0	...	
Otago Boys' and Girls' High School ...	...		303	0 0	303	0 0	...	
School Commissioners of Otago ...	...		901	2 8	901	2 8	...	
Conservators of Clutha River ...	...		738	1 0	738	1 0	...	
Bluff Harbour Board Endowment ...	...		325	9 8	325	9 8	...	
Oamaru Harbour Board Endowment ...	...		795	4 0	795	4 0	...	
Raglan Harbour Board Endowment ...	19	5 0	8	7 6	...		27	12 6
TOTALS	19	5 0	6,083	4 10	6,074	17 4	27	12 6
GOLD FIELDS REVENUE.								
COUNTIES:—								
Bruce	0	12 6	54	13 0	55	5 6	...	
Buller	157	19 10	1,471	2 4	1,559	17 4	69	4 10
Clutha	0	5 0	2	10 0	2	15 0	...	
Collingwood	31	1 0	204	4 0	230	14 6	4	10 6
Coromandel	125	4 8	486	11 10	550	9 10	61	6 8
Grey	209	19 6	2,535	11 0	2,643	5 0	162	5 6
Hawke's Bay ... ..	...		11	0 0	11	0 0	...	
Hutt ... ..	...		1	0 0	1	0 0	...	
Inangahua	148	5 0	1,579	14 0	1,629	10 0	98	9 0
Kaikoura ... ..	...		2	0 0	2	0 0	...	
Lake	109	17 6	766	0 10	809	18 10	65	19 6
Manawatu ... ..	...		10	0 0	10	0 0	...	
Maniototo	110	12 6	1,018	12 6	1,054	6 0	74	19 0
Marlborough ... ..	...		312	1 2	308	6 2	3	15 0
Piako ... ..	...		220	19 0	216	19 0	4	0 0
Rodney ... ..	...		1	0 0	1	0 0	...	
Southland	21	6 6	212	4 0	220	17 0	12	13 6
Stewart Island ... ..	...		3	0 0	3	0 0	...	
Taieri	5	5 0	220	8 0	214	19 0	10	14 0
Thames	12	17 0	203	19 0	197	5 0	19	11 0
Tuapeka	172	5 6	1,172	0 0	1,283	12 0	60	13 6
Vincent	123	16 6	1,405	1 6	1,410	13 0	118	5 0
Waikouaiti	2	2 6	176	15 6	171	12 0	7	6 0
Waimea	1	2 6	42	12 0	43	8 0	0	6 6
Wairarapa East ... ..	...		1	0 0	1	0 0	...	
Wairoa ... ..	...		6	0 0	6	0 0	...	
Waitaki	8	7 0	79	15 0	87	19 6	0	2 6
Wallace	133	3 0	744	8 4	819	15 10	57	15 6
Westland	135	17 6	1,811	13 6	1,792	0 6	155	10 6
BOROUGHS:—								
Kumara	4	0 0	21	0 0	25	0 0	...	
Naseby ... ..	...		31	0 0	31	0 0	...	
Ross	49	1 0	350	15 0	391	4 6	8	11 6
Thames	3	1 0	51	3 2	53	1 8	1	2 6
NATIVE ACCOUNT:—								
Coromandel	4	13 4	254	11 5	184	4 9	75	0 0
Ohinemuri ... ..	...		434	17 2	434	17 2	...	
Thames ... ..	...		2,429	5 0	2,429	5 0	...	
Te Aroha ... ..	...		1,228	0 0	377	11 6	850	8 6
West Wanganui	33	1 0	22	12 0	...		55	13 0
TOTALS	1,663	16 10	19,579	0 3	19,264	13 7	1,978	3 6
GOLD DUTY.								
COUNTIES:—								
Bruce	20	19 1	45	6 9	66	5 10	...	
Buller	125	8 7	1,858	11 10	1,938	5 3	45	15 2
Collingwood	17	12 5	189	8 6	207	0 11	...	
Coromandel ... ..	...		486	15 2	486	15 2	...	
Grey	416	10 9	4,766	5 6	4,803	6 4	379	9 11
Inangahua	347	8 11	2,302	9 7	2,285	16 9	304	1 9
Lake	172	11 1	1,168	4 9	1,328	11 10	12	4 0
Maniototo	415	15 7	1,585	10 2	2,001	5 9	...	
Marlborough ... ..	...		133	9 11	133	9 11	...	
Southland	38	4 0	420	15 5	447	19 5	11	0 0
Taieri	5	19 4	188	12 9	194	12 1	...	
Thames	271	11 7	2,279	13 0	2,551	4 7	...	
Carried forward	1,832	1 4	15,425	3 4	16,444	13 10	812	10 10