

PUBLIC ACCOUNTS, 1890-91.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

| ENDOWMENTS OF LAND. | BALANCES ON 31 MARCH, 1890. | | RECEIPTS. | | PAYMENTS AND TRANSFERS. | | BALANCES ON 31 MARCH, 1891. | |
|------------------------------------|-----------------------------|-------|--------------|--------------|-------------------------|-------------|-----------------------------|------------|
| | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. |
| HARBOUR BOARDS:— | | | | | | | | |
| Greymouth | .. | .. | 2,220 | 7 0 | 1,720 | 7 0 | 500 | 0 0 |
| Westport | .. | .. | 6,130 | 7 11 | 4,665 | 5 5 | 1,465 | 2 6 |
| TOTAL ENDOWMENTS OF LAND | .. | .. | 8,350 | 14 11 | 6,385 | 12 5 | 1,965 | 2 6 |
| GOLDFIELDS REVENUE. | | | | | | | | |
| COUNTIES:— | | | | | | | | |
| Ashburton | .. | .. | .. | 4 10 0 | .. | 4 10 0 | .. | .. |
| Bay of Islands | 17 | 0 0 | 407 | 19 8 | 417 | 8 8 | 7 | 11 0 |
| Bruce | .. | .. | .. | 9 7 0 | .. | 9 7 0 | .. | .. |
| Buller | 70 | 9 6 | 748 | 17 0 | 794 | 11 6 | 24 | 15 0 |
| Clutha | 0 | 9 0 | 4 | 5 0 | 4 | 14 0 | .. | .. |
| Collingwood | 1 | 2 0 | 357 | 13 4 | 353 | 10 4 | 5 | 5 0 |
| Coromandel | 87 | 16 0 | 333 | 15 4 | 370 | 11 4 | 51 | 0 0 |
| Fiord | .. | .. | 23 | 18 0 | 23 | 18 0 | .. | .. |
| Grey | 146 | 3 6 | 1,261 | 16 6 | 1,269 | 18 6 | 138 | 1 6 |
| Hokianga | .. | .. | 1 | 0 0 | 1 | 0 0 | .. | .. |
| Inangahua | 81 | 14 0 | 2,005 | 17 6 | 2,024 | 8 6 | 63 | 3 0 |
| Lake | 77 | 4 6 | 2,466 | 1 6 | 2,495 | 10 6 | 47 | 15 6 |
| Maniototo | 12 | 13 0 | 356 | 17 10 | 344 | 14 4 | 24 | 16 6 |
| Marlborough | .. | .. | 365 | 18 1 | 365 | 18 1 | .. | .. |
| Mongonui | .. | .. | 0 | 5 0 | 0 | 5 0 | .. | .. |
| Ohinemuri | 144 | 17 7 | 74 | 4 0 | 217 | 16 7 | 1 | 5 0 |
| Oroua | 4 | 0 0 | 1 | 0 0 | 5 | 0 0 | .. | .. |
| Peninsula | .. | .. | 3 | 0 0 | 3 | 0 0 | .. | .. |
| Piako | 1 | 5 0 | 202 | 2 0 | 203 | 4 0 | 0 | 3 0 |
| Selwyn | .. | .. | 10 | 0 0 | 10 | 0 0 | .. | .. |
| Southland | 38 | 19 6 | 368 | 10 8 | 401 | 9 11 | 6 | 0 3 |
| Stewart Island | .. | .. | 2 | 5 0 | 2 | 5 0 | .. | .. |
| Taieri | 2 | 6 0 | 84 | 4 0 | 83 | 4 0 | 3 | 6 0 |
| Thames | .. | .. | 30 | 19 0 | 30 | 5 0 | 0 | 14 0 |
| Tuapeka | 183 | 8 0 | 1,544 | 9 6 | 1,627 | 7 6 | 100 | 10 0 |
| Vincent | 43 | 11 0 | 991 | 6 6 | 857 | 17 0 | 177 | 0 6 |
| Waihemo | 5 | 12 0 | 210 | 19 0 | 208 | 13 0 | 7 | 18 0 |
| Waikouaiti | 8 | 5 0 | 212 | 13 0 | 220 | 8 0 | 0 | 10 0 |
| Waimea | 12 | 19 0 | 66 | 11 0 | 77 | 9 0 | 2 | 1 0 |
| Waipawa | .. | .. | 4 | 0 0 | 4 | 0 0 | .. | .. |
| Waitaki | 2 | 6 0 | 55 | 9 0 | 53 | 19 6 | 3 | 15 6 |
| Wallace | 5 | 11 0 | 348 | 1 0 | 334 | 15 6 | 18 | 16 6 |
| Westland | 164 | 14 3 | 1,175 | 3 0 | 1,221 | 5 9 | 118 | 11 6 |
| Whangarei | 31 | 11 0 | 38 | 12 0 | 56 | 8 0 | 13 | 15 0 |
| | 1,143 | 16 10 | 13,771 | 10 5 | 14,098 | 13 6 | 816 | 13 9 |
| BOROUGHS:— | | | | | | | | |
| Alexandra South | 0 | 10 0 | 37 | 16 0 | 37 | 1 0 | 1 | 5 0 |
| Arrow | 15 | 0 0 | 17 | 1 1 | 32 | 1 1 | .. | .. |
| Auckland | .. | .. | 1 | 0 0 | 1 | 0 0 | .. | .. |
| Cromwell | 5 | 10 0 | 18 | 10 0 | 21 | 5 0 | 2 | 15 0 |
| Invercargill | .. | .. | 16 | 5 0 | 16 | 5 0 | .. | .. |
| Kumara | 1 | 10 0 | 50 | 0 0 | 26 | 5 0 | 25 | 5 0 |
| Naseby | 0 | 10 0 | 5 | 5 0 | 5 | 14 0 | 0 | 1 0 |
| Nelson | .. | .. | 0 | 5 0 | 0 | 5 0 | .. | .. |
| Ross | 48 | 6 6 | 347 | 19 0 | 385 | 15 6 | 10 | 10 0 |
| Roxburgh | .. | .. | 7 | 10 0 | 6 | 5 0 | 1 | 5 0 |
| Thames | 0 | 1 0 | 20 | 17 0 | 20 | 18 0 | .. | .. |
| | 71 | 7 6 | 522 | 8 1 | 552 | 14 7 | 41 | 1 0 |
| TOWN BOARDS:— | | | | | | | | |
| Te Aroha | .. | .. | 4 | 3 0 | 3 | 19 0 | 0 | 4 0 |
| HARBOUR BOARDS:— | | | | | | | | |
| Hokitika | Dr. | 0 6 0 | 0 | 10 0 | 0 | 4 0 | .. | .. |
| Westport | .. | .. | 173 | 0 0 | 173 | 0 0 | .. | .. |
| | Dr. | 0 6 0 | 173 | 10 0 | 173 | 4 0 | .. | .. |
| HIGH SCHOOL COMMISSIONERS:— | | | | | | | | |
| Thames | 1 | 0 0 | 174 | 15 0 | 162 | 15 0 | 13 | 0 0 |
| Westland | .. | .. | 3 | 1 0 | 3 | 1 0 | .. | .. |
| | 1 | 0 0 | 177 | 16 0 | 165 | 16 0 | 13 | 0 0 |
| NEW ZEALAND UNIVERSITY:— | | | | | | | | |
| Otago | .. | .. | 144 | 6 0 | 52 | 6 0 | 92 | 0 0 |
| NATIVE ACCOUNTS:— | | | | | | | | |
| Coromandel | 129 | 4 8 | 508 | 6 8 | 67 | 13 5 | 569 | 17 11 |
| Ohinemuri | 141 | 11 1 | 1,018 | 10 4 | 835 | 4 10 | 319 | 16 7 |
| Te Aroha | 131 | 11 9 | 530 | 17 0 | 446 | 11 4 | 215 | 17 5 |
| Thames | 1,269 | 0 1 | 1,618 | 0 9 | 1,824 | 14 4 | 1,062 | 6 6 |
| West Wanganui | 76 | 12 0 | .. | .. | .. | .. | 76 | 12 0 |
| | 1,747 | 19 7 | 3,670 | 14 9 | 3,174 | 3 11 | 2,244 | 10 5 |
| TOTAL GOLDFIELDS REVENUE | 2,963 | 17 11 | 18,464 | 8 3 | 18,220 | 17 0 | 3,207 | 9 2 |