

PUBLIC ACCOUNTS, 1890-91.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

GOLD DUTY.	BALANCES ON 31 MARCH, 1890.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1891.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
COUNTIES:—														
Bruce .. .. .	..	..	..	..	4	17	8	4	17	8	..	..
Buller	14	12	0	1,217	17	8	1,232	9	8	..	..	..
Clutha .. .. .	..	..	..	..	2	2	0	2	2	0	..	..
Collingwood .. .. .	..	..	..	..	151	15	4	151	15	4	..	..
Coromandel	93	14	0	603	19	2	597	3	2	100	10	0		
Fiord .. .. .	..	..	..	..	35	16	3	35	16	3	..	..
Grey	24	4	5	2,114	10	0	2,132	17	5	5	17	0		
Inangahua	49	11	1	2,242	5	3	2,291	16	4	..	..	..
Lake .. .. .	..	..	..	..	631	1	7	631	1	7	..	..
Maniototo .. .. .	..	..	..	..	317	10	8	317	10	8	..	..
Marlborough .. .. .	..	..	..	..	234	5	0	234	5	0	..	..
Ohinemuri	252	9	8	867	12	0	998	8	2	121	13	6		
Piako	11	18	0	82	15	1	88	19	1	5	14	0		
Southland .. .. .	..	..	..	..	246	4	7	246	4	7	..	..
Stewart Island .. .. .	..	..	..	..	0	16	0	0	16	0	..	..
Taieri .. .. .	..	..	..	..	65	18	10	65	18	10	..	..
Thames .. .. .	..	..	..	..	1,134	19	0	1,134	19	0	..	..
Tuapeka .. .. .	..	..	..	..	1,368	8	7	1,368	8	7	..	..
Vincent .. .. .	..	..	..	..	725	11	9	725	11	9	..	..
Waihemo .. .. .	..	..	..	..	70	10	8	70	10	8	..	..
Waikouaiti .. .. .	..	..	..	..	140	19	7	140	19	7	..	..
Waimea .. .. .	..	..	..	..	9	13	4	9	13	4	..	..
Waitaki .. .. .	..	..	..	..	168	19	6	168	19	6	..	..
Wallace .. .. .	..	..	..	..	373	13	3	373	13	3	..	..
Westland	2,577	1	4	2,573	11	4	3	10	0	
	446	9	2	15,394	4	1	15,603	8	9	237	4	6		
BOROUGHS:—														
Alexandra South .. .. .	..	..	..	..	10	12	0	10	12	0	..	..
Brunnerton .. .. .	..	..	..	..	5	0	0	5	0	0	..	..
Hokitika .. .. .	..	..	..	..	21	0	1	21	0	1	..	..
Kumara .. .. .	..	..	..	..	172	13	1	172	13	1	..	..
Reefton .. .. .	..	..	..	..	0	3	3	0	3	3	..	..
Ross .. .. .	..	..	..	..	323	7	0	323	7	0	..	..
Thames .. .. .	..	..	..	..	1,023	17	1	1,023	17	1	..	..
	..	..	..	..	1,566	12	6	1,566	12	6	..	..
UNKNOWN ACCOUNT	899	0	3	145	16	10	1	0	0	1,043	17	1		
TOTAL GOLD DUTY	1,345	9	5	17,106	13	5	17,171	1	3	1,281	1	7		
COUNTIES SEPARATE ACCOUNT.														
Ashley	36	9	6	70	0	4	6	14	8	
Eden	Dr.	45	12	8	22	9	0	Dr.	68	1	8	
Manukau	Dr.	60	19	0	46	1	6	Dr.	107	0	6	
Marlborough	540	15	8	534	3	5	138	7	0	
Peninsula	2	19	6	Dr.	23	12	0	
TOTAL COUNTIES SEPARATE ACCOUNT	470	13	6	577	8	5	1,101	14	5	Dr.	53	12	6	
ADVANCE ACCOUNT.														
COUNTIES:—														
Amuri .. .. .	..	..	..	..	0	11	3	0	11	3	..	..
Ashley .. .. .	..	..	..	..	70	0	4	70	0	4	..	..
Buller .. .. .	..	..	..	..	2	2	0	2	2	0	..	..
Collingwood .. .. .	..	..	..	..	8	16	4	8	16	4	..	..
Eden .. .. .	..	..	..	..	22	9	0	22	9	0	..	..
Hawera .. .. .	..	..	..	..	0	9	0	0	9	0	..	..
Inangahua .. .. .	..	..	..	..	0	15	0	0	15	0	..	..
Lake .. .. .	..	..	..	..	13	17	3	13	17	3	..	..
Manawatu .. .. .	..	..	..	..	0	16	6	0	16	6	..	..
Maniototo .. .. .	..	..	..	..	6	6	0	6	6	0	..	..
Manukau .. .. .	..	..	..	..	46	1	6	46	1	6	..	..
Marlborough .. .. .	..	..	..	..	45	7	9	45	7	9	..	..
Ohinemuri	267	12	0	406	11	0	Dr.	138	19	0
Oroua	5	0	0	39	3	0	Dr.	34	3	0
Patea .. .. .	..	..	..	..	0	14	0	0	14	0	..	..
Peninsula .. .. .	..	..	..	..	26	11	6	26	11	6	..	..
Carried forward	517	9	5	690	11	5	Dr.	173	2	0