

## PUBLIC ACCOUNTS, 1895-96.

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

	BALANCES ON 31 MARCH, 1895.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1896.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>REVENUE FROM FEES, FINES, ETC.</b>				
<i>—continued.</i>				
<b>HARBOUR BOARDS:—</b>				
Auckland .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Napier .. .. .	0 2 0	0 10 0	0 12 0	.. .. .
Waitara .. .. .	.. .. .	0 1 0	0 1 0	.. .. .
Wellington .. .. .	.. .. .	5 0 0	5 0 0	.. .. .
	0 2 0	6 1 0	6 3 0	.. .. .
<b>VOLUNTEER CORPS:—</b>				
Auckland Navals .. .. .	0 5 0	.. .. .	0 5 0	.. .. .
Grey Navals .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Canterbury Mounted Rifles .. .. .	.. .. .	3 0 0	3 0 0	.. .. .
Greymouth Rifles .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Gore Rifles .. .. .	.. .. .	1 10 0	1 10 0	.. .. .
	0 5 0	7 0 0	7 5 0	.. .. .
<b>DOMAIN BOARD:—</b>				
Christchurch .. .. .	0 6 0	1 4 0	1 10 0	.. .. .
<b>TOTAL REVENUE FROM FEES, FINES, ETC.</b>	<b>57 15 6</b>	<b>2,343 5 9</b>	<b>2,369 12 3</b>	<b>31 9 0</b>
<b>ENDOWMENTS OF LAND.</b>				
<b>COUNTIES:—</b>				
Kawhia .. .. .	310 4 1	603 5 7	151 5 7	762 4 1
Manukau .. .. .	.. .. .	109 12 9	.. .. .	109 12 9
Rotorua .. .. .	.. .. .	10 0 0	5 0 0	5 0 0
Sounds .. .. .	11 15 5	146 9 11	45 5 6	112 19 10
	321 19 6	869 8 3	201 11 1	989 16 8
<b>HARBOUR BOARDS:—</b>				
Greymouth .. .. .	3,060 2 6	1,623 0 6	4,668 3 0	15 0 0
Westport .. .. .	5,134 17 9	7,982 18 10	12,040 5 1	1,077 11 6
	8,195 0 3	9,605 19 4	16,708 8 1	1,092 11 6
<b>TOTAL ENDOWMENTS OF LAND ..</b>	<b>8,516 19 9</b>	<b>10,475 7 7</b>	<b>16,909 19 2</b>	<b>2,082 8 2</b>
<b>GOLDFIELDS REVENUE.</b>				
<b>COUNTIES:—</b>				
Ashburton .. .. .	1 10 0	0 10 0	1 10 0	0 10 0
Ashley .. .. .	.. .. .	2 0 0	2 0 0	.. .. .
Bay of Islands .. .. .	0 11 0	125 8 0	27 4 0	98 15 0
Bruce .. .. .	0 10 0	13 10 0	14 0 0	.. .. .
Buller .. .. .	28 15 0	934 13 10	930 17 9	32 11 1
Clutha .. .. .	.. .. .	9 10 0	9 0 0	0 10 0
Collingwood .. .. .	106 5 0	370 13 6	473 0 6	3 18 0
Cook .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Coromandel .. .. .	24 2 0	2,637 16 6	2,504 15 6	157 3 0
Fiord .. .. .	.. .. .	261 2 0	261 2 0	.. .. .
Geraldine .. .. .	0 10 0	2 10 0	1 10 0	1 10 0
Grey .. .. .	52 2 0	1,198 15 5	1,177 9 11	73 7 6
Horowhenua .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Inangahua .. .. .	18 1 6	2,331 14 9	2,211 16 3	138 0 0
Lake .. .. .	17 8 6	1,332 18 5	1,312 12 11	37 14 0
Mackenzie .. .. .	1 0 0	1 0 0	1 10 0	0 10 0
Maniototo .. .. .	20 14 0	596 12 8	568 6 2	49 0 6
Marlborough .. .. .	.. .. .	298 10 8	298 10 8	.. .. .
Ohinemuri .. .. .	44 0 0	130 3 0	156 17 0	17 6 0
Oroua .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Pahiatua .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Piako .. .. .	7 10 0	13 8 0	20 13 0	.. .. .
Selwyn .. .. .	1 0 0	2 10 0	2 0 0	1 10 0
Southland .. .. .	21 18 6	289 1 0	306 16 0	4 8 6
Stewart Island .. .. .	.. .. .	3 0 0	3 0 0	.. .. .
Taieri .. .. .	1 12 0	113 12 0	107 16 0	7 8 0
Tauranga .. .. .	.. .. .	28 10 0	28 10 0	.. .. .
Thames .. .. .	0 13 0	58 1 0	57 9 0	1 5 0
Tuapeka .. .. .	49 7 0	1,290 19 6	1,277 19 0	62 7 6
Vincent .. .. .	25 4 2	1,412 0 0	1,284 14 8	152 9 6
Waihemo .. .. .	.. .. .	83 14 6	83 2 6	0 12 0
Waikouaiti .. .. .	0 10 0	213 0 0	213 10 0	.. .. .
Waimea .. .. .	.. .. .	25 18 0	24 8 0	1 10 0
Wairarapa North .. .. .	.. .. .	0 15 0	0 15 0	.. .. .
Wairarapa South .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
Waitaki .. .. .	.. .. .	67 0 6	67 0 6	.. .. .
Wallace .. .. .	10 3 6	271 15 0	272 17 6	9 1 0
Westland .. .. .	113 9 4	1,282 19 10	1,320 6 5	76 2 9
Whangarei .. .. .	.. .. .	4 2 0	4 2 0	.. .. .
	546 16 6	15,412 0 1	15,031 12 3	927 4 4