

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.
GOLDFIELDS REVENUE—continued.				
BOROUGHS:—				
Alexandra	2 10 0	68 15 0	71 5 0	..
Auckland .. .. .	..	0 3 0	0 3 0	..
Brunner	2 18 0	37 1 0	38 2 6	1 16 6
Cromwell .. .. .	..	33 15 0	30 15 0	3 0 0
Devonport .. .. .	..	0 1 0	0 1 0	..
Greymouth .. .. .	..	3 2 0	3 2 0	..
Kumara	0 10 0	30 2 0	30 2 0	0 10 0
Naseby .. .. .	..	12 15 0	12 15 0	..
Nelson .. .. .	..	6 10 0	6 10 0	..
Ross	23 1 0	175 1 0	172 16 6	25 5 6
Roxburgh	1 0 0	8 0 0	9 0 0	..
Thames	0 3 0	14 10 0	14 12 0	0 1 0
	30 2 0	389 15 0	389 4 0	30 13 0
TOWN BOARD:—				
Te Aroha	0 17 0	3 9 0	3 0 0	1 6 0
HIGH SCHOOL COMMISSIONERS:—				
Thames .. .. .	..	97 10 0	97 10 0	..
MUSEUM TRUSTEES:—				
Auckland .. .. .	..	44 10 0	19 10 0	25 0 0
NEW ZEALAND UNIVERSITY:—				
Otago .. .. .	..	102 0 0	78 10 0	23 10 0
HARBOUR BOARDS:—				
Greymouth .. .. .	..	794 4 11	794 4 11	..
Hokitika	0 10 0	75 0 0	75 10 0	..
Thames .. .. .	..	0 1 0	0 1 0	..
Westport .. .. .	..	19 3 6	17 3 6	2 0 0
	0 10 0	888 9 5	886 19 5	2 0 0
NATIVE ACCOUNTS:—				
Coromandel	338 2 11	1,212 4 6	343 0 10	1,207 6 7
Ohinemuri	1,173 3 2	5,210 11 6	3,207 7 0	3,176 7 8
Te Aroha	260 19 5	752 11 6	505 0 3	508 10 8
Thames	1,317 11 6	3,284 5 5	1,897 10 6	2,704 6 5
West Wanganui	76 12 0	..	..	76 12 0
	3,166 9 0	10,459 12 11	5,952 18 7	7,673 3 4
TOTAL GOLDFIELDS REVENUE	3,744 14 6	27,397 6 5	22,459 4 3	8,682 16 8
GOLD DUTY.				
COUNTIES:—				
Coromandel	188 5 5	4,025 7 6	3,805 16 6	407 16 5
Marsden .. .. .	..	0 2 0	0 2 0	..
Ohinemuri	180 12 0	6,028 13 1	5,998 3 1	211 2 0
Piako .. .. .	..	14 9 1	14 9 1	..
Thames .. .. .	..	928 8 10	928 8 10	..
Whangarei .. .. .	..	0 2 0	..	0 2 0
	368 17 5	10,997 2 6	10,746 19 6	619 0 5
BOROUGH:—				
Thames .. .. .	..	801 2 0	801 2 0	..
UNKNOWN ACCOUNT	404 3 9	Dr. 95 5 9	..	308 18 0
TOTAL GOLD DUTY	773 1 2	11,702 18 9	11,548 1 6	927 18 5
COUNTIES SEPARATE ACCOUNT.				
Ashley	43 16 8	2 0 0	..	45 16 8
Eden	Dr. 73 15 8	0 3 3	..	Dr. 73 12 5
Manukau	Dr. 106 8 10	4 10 6	..	Dr. 101 18 4
Marlborough	172 18 0	295 0 8	443 6 8	24 12 0
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	38 9 8	301 14 5	443 6 8	Dr. 103 2 7