

PUBLIC ACCOUNTS, 1896-97.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1896.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1897.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
Brought forward	0 7 0	339 14 0	339 15 0	0 6 0
BOROUGHS—continued.				
Mornington	3 0 0	2 17 6	0 2 6
Mosgiel	6 6 6	6 6 6	..
Napier	16 4 0	16 4 0	..
Nelson	9 15 0	9 15 0	..
Newmarket	0 1 0	0 1 0	..
New Plymouth	0 19 0	0 19 0	..
Newton	0 10 0	0 10 0	..
North-east Valley	2 16 0	2 16 0	..
Oamaru	5 16 0	5 16 0	..
Onehunga	0 10 0	0 10 0	..
Onslow	2 0 0	2 0 0	..
Pahiatua	0 12 0	0 12 0	..
Palmerston	1 0 0	1 0 0	..
Palmerston North	13 18 0	13 18 0	..
Patea	0 3 0	0 3 0	..
Picton	10 15 0	10 15 0	..
Port Chalmers	1 18 6	1 18 6	..
Queenstown	1 5 0	1 5 0	..
Rangiora	0 16 0	0 16 0	..
Richmond	0 1 0	0 1 0	..
Roslyn	0 18 6	0 18 6	..
South Dunedin	0 15 0	0 15 0	..
South Invercargill	1 0 0	1 0 0	..
St. Albans	1 6 0	1 6 0	..
Sumner	1 0 0	1 0 0	..
Sydenham	9 10 0	9 10 0	..
Tapanui	0 17 0	0 17 0	..
Thames	4 10 6	4 10 6	..
Timaru	12 10 0	12 10 0	..
Waimate	1 10 0	1 10 0	..
Wanganui	4 2 0	4 2 0	..
Wellington	77 3 6	77 3 6	..
West Harbour	0 2 6	3 4 0	3 6 6	..
Westport	1 5 0	1 5 0	..
Whangarei	10 0 0	10 0 0	..
Winton	0 2 0	0 2 0	..
Woodville	2 6 6	2 6 6	..
	0 9 6	550 0 0	550 1 0	0 8 6
TOWN BOARDS:—				
Amberley	0 5 0	0 5 0	..
Clinton	6 3 6	6 3 6	..
Clyde	10 0 0	..	10 0 0
Geraldine	0 8 0	0 8 0	..
Kamo	20 0 0	20 0 0	..
Opotiki	10 10 0	..	10 10 0	..
Te Aroha	0 10 0	0 10 0	..
Temuka	0 5 0	0 5 0	..
Tinwald	0 15 0	0 15 0	..
	10 10 0	38 6 6	38 16 6	10 0 0
ROAD BOARDS:—				
Avon	2 15 0	2 15 0	..
Eketahuna	3 0 0	3 0 0	..
Mount Eden	1 10 0	1 10 0	..
Oxford	0 2 0	0 2 0	..
	..	7 7 0	7 7 0	..
ACCLIMATISATION SOCIETIES:—				
Auckland	301 10 0	301 10 0	..
Bay of Islands	55 0 0	55 0 0	..
Canterbury	86 15 0	86 15 0	..
Cook	15 0 0	15 0 0	..
Grey District	12 0 0	12 0 0	..
Hawera	13 10 0	13 10 0	..
Hawke's Bay	101 0 0	101 0 0	..
Inangahua	4 14 0	4 14 0	..
Lake	4 0 0	4 0 0	..
Nelson	5 0 0	78 0 0	24 0 0	59 0 0
Opotiki	24 10 0	24 10 0	..
Otago	122 15 0	93 15 0	29 0 0
Carried forward	5 0 0	818 14 0	735 14 0	88 0 0