

PUBLIC ACCOUNTS, 1900-1901.

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

	BALANCES ON 31 MARCH, 1900.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1901.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. <i>—continued.</i>				
Brought forward	46 0 0	1,553 5 0	1,549 7 6	49 17 6
ACCLIMATISATION SOCIETIES—<i>continued.</i>				
Tauranga .. .. .	..	54 0 0	54 0 0	..
Waitaki-Waimate .. .. .	..	16 0 0	16 0 0	..
Wanganui .. .. .	..	35 10 0	35 10 0	..
Wellington	34 5 0	753 2 6	787 7 6	..
Whangarei .. .. .	..	106 2 0	106 2 0	..
	80 5 0	2,517 19 6	2,548 7 0	49 17 6
HARBOUR BOARDS:—				
Auckland .. .. .	..	9 10 0	9 10 0	..
Waitara .. .. .	..	0 15 0	0 15 0	..
Wellington .. .. .	..	0 5 0	0 5 0	..
	..	10 10 0	10 10 0	..
DRAINAGE BOARD:—				
Christchurch .. .. .	..	22 0 0	22 0 0	..
VOLUNTEER CORPS:—				
Kelburne Rifles .. .. .	..	2 0 0	2 0 0	..
Totara Rifles .. .. .	..	0 7 0	0 7 0	..
Wellington Bearer Corps .. .. .	..	2 5 0	2 5 0	..
Wellington Guards .. .. .	..	1 0 0	1 0 0	..
	..	5 12 0	5 12 0	..
TOTAL REVENUE FROM FEES, FINES, ETC.	119 13 0	3,703 7 6	3,742 10 0	80 10 6
ENDOWMENTS OF LAND.				
COUNTIES:—				
East Taupo	87 14 11	..	4 3 4	83 11 7
Kawhia	723 12 11	703 2 11	53 2 9	1,373 13 1
Manukau	92 14 2	..	74 0 3	18 13 11
Rotorua	133 17 6	..	40 12 10	93 4 8
Sounds	600 11 8	493 1 2	1 1 0	1,092 11 10
West Taupo	16 10 4	..	..	16 10 4
	1,655 1 6	1,196 4 1	173 0 2	2,678 5 5
HARBOUR BOARDS:—				
Greymouth	103 0 0	2,681 3 0	2,784 3 0	..
Westport	1,273 5 8	10,396 2 1	3,717 10 5	7,951 17 4
	1,376 5 8	13,077 5 1	6,501 13 5	7,951 17 4
ISLANDS:—				
Great Barrier	13 9 6	11 11 10	..	25 1 4
Kermadec	15 15 11	..	..	15 15 11
	29 5 5	11 11 10	..	40 17 3
TOTAL ENDOWMENTS OF LAND ..	3,060 12 7	14,285 1 0	6,674 13 7	10,671 0 0
GOLDFIELDS REVENUE.				
COUNTIES:—				
Bay of Islands .. .. .	..	47 16 0	47 5 0	0 11 0
Bruce	0 10 0	38 12 0	38 13 3	0 8 9
Buller	25 13 11	1,431 7 11	1,444 7 8	12 14 2
Clutha	2 10 0	3 10 0	5 0 0	1 0 0
Collingwood	6 10 3	313 19 2	318 19 11	1 9 6
Coromandel .. .. .	..	430 12 0	430 12 0	..
Fiord .. .. .	..	180 3 1	180 3 1	..
Grey	214 4 3	4,680 14 1	4,475 17 6	419 0 10
Inangahua	70 11 5	2,370 3 8	2,341 9 0	99 6 1
Lake	38 11 1	1,215 4 0	1,139 10 11	114 4 2
Carried forward	358 10 11	10,712 1 11	10,421 18 4	648 14 6