

## 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.
<b>GOLDFIELDS REVENUE—<i>continued.</i></b>												
Brought forward .. .. .	358	10	11	10,712	1	11	10,421	18	4	648	14	6
<b>COUNTIES—<i>continued.</i></b>												
Maniototo .. .. .	24	16	6	591	15	11	599	5	4	17	7	1
Marlborough .. .. .	..	..	..	523	0	3	523	0	3	..	..	..
Ohinemuri .. .. .	35	1	0	4,881	19	3	4,413	0	3	4	0	0
Piako .. .. .	..	..	..	33	4	2	33	4	2	..	..	..
Selwyn .. .. .	..	..	..	124	19	0	123	9	0	1	10	0
Southland .. .. .	110	1	0	1,022	0	7	1,036	7	1	95	14	6
Taieri .. .. .	28	5	6	106	18	4	132	5	10	2	18	0
Tauranga .. .. .	2	0	0	6	5	0	7	0	0	1	5	0
Thames .. .. .	4	5	0	1,131	11	9	1,135	16	9	..	..	..
Tuapeka .. .. .	40	11	10	2,152	18	8	2,177	6	8	16	3	10
Vincent .. .. .	199	17	5	2,908	8	7	3,071	6	0	37	0	0
Waihero .. .. .	6	10	11	177	18	11	181	16	1	2	13	9
Waikouaiti .. .. .	..	..	..	21	1	6	21	1	6	..	..	..
Waimea .. .. .	9	0	0	49	2	4	56	12	4	1	10	0
Waitaki .. .. .	..	..	..	128	8	5	128	8	5	..	..	..
Wallace .. .. .	45	6	7	683	5	1	724	1	8	4	10	0
Westland .. .. .	293	9	7	3,030	0	0	3,249	4	11	74	4	8
	1,157	16	3	27,784	19	8	28,035	4	7	907	11	4
<b>BOROUGHS:—</b>												
Alexandra .. .. .	3	0	0	63	9	6	65	19	6	0	10	0
Arrowtown .. .. .	..	..	..	2	13	6	2	13	6	..	..	..
Brunner .. .. .	..	..	..	47	18	4	42	12	9	5	5	7
Cromwell .. .. .	1	10	0	31	0	0	31	10	0	1	0	0
Dunedin .. .. .	..	..	..	1	0	0	1	0	0	..	..	..
Invercargill .. .. .	0	10	0	..	..	..	0	10	0	..	..	..
Kumara .. .. .	2	11	0	61	3	1	62	13	1	1	1	0
Naseby .. .. .	..	..	..	9	4	4	8	11	10	0	12	6
Ross .. .. .	16	4	0	153	10	2	150	4	0	19	10	2
Roxburgh .. .. .	1	0	0	7	0	0	8	0	0	..	..	..
Te Aroha .. .. .	..	..	..	7	2	6	7	2	6	..	..	..
Thames .. .. .	0	3	0	85	16	8	85	19	8	..	..	..
	24	18	0	469	18	1	466	16	10	27	19	3
<b>HIGH SCHOOL COMMISSIONERS:—</b>												
Thames .. .. .	..	..	..	88	8	8	88	8	8	..	..	..
Westland .. .. .	..	..	..	6	8	9	6	7	9	0	1	0
	..	..	..	94	17	5	94	16	5	0	1	0
<b>NEW ZEALAND UNIVERSITY:—</b>												
Otago .. .. .	..	..	..	45	17	0	45	16	0	0	1	0
<b>HARBOUR BOARDS:—</b>												
Greymouth .. .. .	..	..	..	8	1	2	8	1	2	..	..	..
Hokitika .. .. .	..	..	..	432	12	11	432	12	11	..	..	..
Westport .. .. .	53	14	10	459	6	2	489	15	0	23	6	0
	53	14	10	900	0	3	980	9	1	23	6	0
<b>NATIVE ACCOUNTS:—</b>												
Coromandel .. .. .	1,221	12	1	1,103	5	10	1,447	14	5	877	3	6
Ohinemuri .. .. .	1,492	14	1	463	1	2	1,841	7	2	114	8	1
Te Aroha .. .. .	373	17	0	948	5	8	1,290	8	7	31	14	1
Thames .. .. .	1,248	19	5	1,217	0	2	1,874	10	1	591	9	6
West Wanganui .. .. .	76	12	0	..	..	..	..	..	..	76	12	0
	4,413	14	7	3,731	12	10	6,454	0	3	1,691	7	2
<b>SUSPENSE ACCOUNT:—</b>												
Auckland District Goldfields .. .. .	..	..	..	11,550	9	7	9,514	17	4	2,035	12	3
Less transfers within accounts .. .. .	..	..	..	44,577	14	10	45,542	0	6	..	..	..
	..	..	..	13,851	19	11	13,851	19	11	..	..	..
<b>TOTAL GOLDFIELDS REVENUE</b>	<b>5,650</b>	<b>3</b>	<b>8</b>	<b>30,725</b>	<b>14</b>	<b>11</b>	<b>31,690</b>	<b>0</b>	<b>7</b>	<b>4,685</b>	<b>18</b>	<b>0</b>