

PUBLIC ACCOUNTS, 1907-1908.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1907.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1908.
ENDOWMENTS OF LAND—continued.				
HARBOUR BOARDS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Greymouth	500 0 0	3,415 2 0	2,807 14 0	1,107 8 0
Westport	76 5 3	17,216 7 0	16,671 18 10	620 13 5
	576 5 3	20,631 9 0	19,479 12 10	1,728 1 5
ISLANDS:—				
Great Barrier	..	12 1 10	12 1 10	..
Kermadec	15 15 11	..	..	15 15 11
	15 15 11	12 1 10	12 1 10	15 15 11
TOTAL ENDOWMENTS OF LAND ..	5,016 8 3	22,070 19 2	21,550 19 8	5,536 7 9
GOLDFIELDS REVENUE.				
COUNTIES:—				
Bay of Islands	..	7 1 0	3 1 0	4 0 0
Bruce	1 0 0	9 1 0	10 1 0	..
Buller	8 0 6	433 0 3	431 14 4	9 6 5
Clutha	0 5 0	0 15 0	1 0 0	..
Collingwood	0 6 6	332 2 1	318 14 10	13 13 9
Coromandel	..	488 19 11	488 19 11	..
Fiord	..	107 8 0	107 8 0	..
Grey	115 10 0	1,138 9 0	1,155 13 8	98 5 4
Hokianga	0 10 0	..	0 10 0	..
Inangahua	28 9 2	1,211 10 8	1,215 0 6	24 19 4
Kairanga	..	0 10 0	0 10 0	..
Lake	29 15 5	757 13 4	769 17 1	17 11 8
Mackenzie	..	0 5 0	..	0 5 0
Maniototo	31 12 3	394 16 4	417 1 7	9 7 0
Marlborough	..	136 14 11	136 14 11	..
Ohinemuri	..	2,871 0 9	2,871 0 9	..
Piako	..	165 12 5	165 12 5	..
Selwyn	0 5 0	..	0 5 0	..
Sounds	..	37 14 1	37 14 1	..
Southland	3 13 0	512 9 2	464 8 8	51 13 6
Stewart Island	..	8 16 0	8 16 0	..
Taiari	0 5 0	76 11 6	75 14 6	1 2 0
Takaka	0 6 0	15 5 9	15 11 9	..
Tauranga	..	45 7 9	44 14 9	0 13 0
Thames	..	907 15 2	907 15 2	..
Tuapeka	24 12 8	1,372 5 2	1,358 6 0	38 11 10
Vincent	83 6 1	2,139 11 7	2,194 5 8	28 12 0
Waihemo	1 0 0	135 10 4	136 10 4	..
Waikouaiti	..	13 15 0	13 15 0	..
Waimea	2 9 4	29 9 4	26 2 8	5 16 0
Waipawa	..	0 12 0	0 12 0	..
Waitaki	..	63 12 8	63 12 8	..
Wallace	4 0 10	202 12 1	205 1 8	1 11 3
Westland	25 10 8	787 10 4	772 7 11	40 13 1
Whangarei	0 15 0	36 5 0	36 0 0	1 0 0
Whangaroa	..	0 5 0	0 5 0	..
	361 12 5	14,440 7 7	14,454 18 10	347 1 2
CITY COUNCILS:—				
Christchurch	..	0 10 0	0 10 0	..
Nelson	0 5 0	2 15 0	2 15 0	0 5 0
Wellington	..	1 10 0	1 10 0	..
	0 5 0	4 15 0	4 15 0	0 5 0
BOROUGHS:—				
Alexandra	..	61 14 5	61 4 5	0 10 0
Brunner	0 10 0	0 10 0	1 0 0	..
Cromwell	0 10 0	22 2 1	22 12 1	..
Kumara	0 4 10	37 10 0	35 14 10	2 0 0
Naseby	..	1 7 0	1 7 0	..
Richmond	..	0 5 0	0 5 0	..
Ross	0 6 0	160 10 1	157 6 1	3 10 0
Roxburgh	..	4 15 0	4 15 0	..
Te Aroha	..	323 7 2	323 7 2	..
Thames	..	89 6 10	89 6 10	..
Waihi	..	1,591 11 10	1,591 11 10	..
Woodville	..	0 5 0	0 5 0	..
	1 10 10	2,293 4 5	2,288 15 3	6 0 0
HIGH SCHOOL COMMISSIONERS:—				
Otago	..	116 11 0	111 1 3	5 9 9
Thames	..	85 16 9	85 16 9	..
Westland	..	0 4 0	0 4 0	..
	..	202 11 9	197 2 0	5 9 9