

PUBLIC ACCOUNTS, 1910-1911.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1910.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1911.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
ENDOWMENTS OF LAND.							
COUNTIES:—							
Awakino	..	..	..	904 15 4	538 5 4	1,121 7 10	321 12 10
East Taupo	..	..	..	41 16 3	60 18 8	..	102 14 11
Kawhia	..	..	..	98 16 7	..	..	98 16 7
Manukau	..	..	..	59 14 9	7 6 11	18 8 0	48 13 8
Rotorua	..	..	..	999 12 3	532 14 8	532 14 6	999 12 5
Sounds	..	..	..	2,369 7 6	..	600 8 1	1,768 19 5
Thames	..	..	..	6 18 0	..	..	6 18 0
Waitotara	..	..	..	..	113 8 5	..	113 8 5
West Taupo	..	..	..	658 12 1	259 16 8	234 4 3	684 4 6
				5,139 12 9	1,512 10 8	2,507 2 8	4,145 0 9
HARBOUR BOARDS:—							
Greymouth	..	..	..	64 17 0	473 3 6	468 12 6	69 8 0
Westport	..	..	..	142 7 1	19,077 13 5	18,622 8 9	597 11 9
				207 4 1	19,550 16 11	19,091 1 3	666 19 9
ISLANDS:—							
Great Barrier	..	..	..	6 0 10	10 16 1	9 10 0	7 6 11
Kermadec	..	..	..	15 15 11	..	..	15 15 11
				21 16 9	10 16 1	9 10 0	23 2 10
TOTAL ENDOWMENTS OF LAND	..			5,368 13 7	21,074 3 8	21,607 13 11	4,835 3 4
GOLDFIELDS REVENUE.							
COUNTIES:—							
Bay of Islands	..	..	..	..	7 15 0	7 15 0	..
Bruce	..	..	..	..	16 3 0	16 3 0	..
Buller	..	..	..	15 19 6	1,121 17 6	857 8 1	280 8 11
Clutha	..	..	..	0 3 9	0 7 6	0 11 3	..
Collingwood	..	..	..	..	315 4 4	297 16 10	17 7 6
Coromandel	..	..	..	..	515 5 0	515 5 0	..
Fiord	..	..	..	..	132 5 3	132 5 3	..
Grey	..	..	..	85 2 4	1,018 17 1	1,016 14 8	87 4 9
Hokianga	..	..	..	..	7 15 0	7 15 0	..
Inangahua	..	..	..	68 6 9	1,388 13 3	1,366 12 3	90 7 9
Kairanga	..	..	..	..	1 0 0	1 0 0	..
Lake	..	..	..	10 10 11	699 11 0	606 1 9	104 0 2
Maniototo	..	..	..	14 15 3	491 9 11	474 2 2	32 3 0
Marlborough	..	..	..	..	139 9 5	139 9 5	..
Murchison	..	..	..	8 9 2	173 17 7	166 3 9	16 3 0
Ohinemuri	..	..	..	..	2,491 12 2	2,491 5 2	0 7 0
Pahiatua	..	..	..	0 5 0	..	0 5 0	..
Piako	..	..	..	..	325 14 0	325 14 0	..
Selwyn	..	..	..	..	0 5 0	0 5 0	..
Sounds	..	..	..	..	30 0 11	30 0 11	..
Southland	..	..	..	5 9 6	385 4 11	388 13 5	2 1 0
Stewart Island	..	..	..	..	13 16 0	13 9 0	0 7 0
Taieri	..	..	..	2 0 0	42 15 0	41 2 6	3 12 6
Takaka	..	..	..	0 5 0	1 4 0	1 9 0	..
Tauranga	..	..	..	..	12 18 6	12 13 6	0 5 0
Thames	..	..	..	..	1,539 0 3	1,539 0 3	..
Tuapeka	..	..	..	13 0 6	893 3 7	844 10 4	61 13 9
Vincent	..	..	..	78 16 0	1,424 19 9	1,428 16 8	74 19 1
Waiheimo	..	..	..	1 10 0	109 13 10	109 8 10	1 15 0
Waikouaiti	..	..	..	..	13 15 0	13 15 0	..
Waimea	..	..	..	..	52 1 8	50 10 8	1 11 0
Waitaki	..	..	..	..	73 13 8	73 13 8	..
Wallace	..	..	..	7 6 2	156 11 9	147 8 8	16 9 3
Westland	..	..	..	20 18 0	1,265 5 10	1,146 13 7	139 10 3
Whangarei	..	..	..	0 10 0	4 5 0	4 5 0	0 10 0
				333 7 10	14,865 11 8	14,268 3 7	930 15 11
CITY COUNCILS:—							
Nelson	..	..	..	..	5 0 0	4 0 0	1 0 0
BOROUGHS:—							
Alexandra	..	..	..	11 11 0	44 19 3	55 10 3	1 0 0
Brunner	..	..	..	..	2 0 0	2 0 0	..
Cromwell	..	..	..	..	5 0 0	5 0 0	..
Hokitika	..	..	..	..	6 15 0	6 15 0	..
Kumara	..	..	..	0 6 0	26 6 0	26 1 0	0 11 0
Naseby	..	..	..	..	0 10 0	0 10 0	..
Richmond	..	..	..	..	0 10 0	..	0 10 0
Ross	..	..	..	0 10 0	234 4 2	232 14 2	2 0 0
Roxburgh	..	..	..	..	0 15 0	0 10 0	0 5 0
Te Aroha	..	..	..	..	472 12 11	472 12 11	..
Thames	..	..	..	..	105 0 7	105 0 7	..
Waihi	..	..	..	..	1,730 17 6	1,730 17 6	..
				12 7 0	2,629 10 5	2,637 11 5	4 6 0