

PUBLIC ACCOUNTS, 1912-1913.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR ended
31st MARCH, 1913.

	BALANCES ON 31 MARCH, 1912.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1913.
REVENUE FROM FEES, FINES, ETC.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
COUNTIES:—				
Akitio	..	1 0 0	1 0 0	..
Ashburton	..	69 10 0	69 10 0	..
Bay of Islands	3 10 0	139 12 0	86 7 0	56 15 0
Bruce	..	4 1 6	4 1 6	..
Buller	0 4 0	1 7 0	1 11 0	..
Cheviot	..	20 0 0	20 0 0	..
Clifton	..	2 5 0	2 5 0	..
Clutha	..	0 15 0	0 15 0	..
Collingwood	..	0 5 0	0 5 0	..
Cook	..	5 15 0	5 15 0	..
Coromandel	4 5 0	44 10 0	46 10 0	2 5 0
Dannevirke	..	0 3 0	0 3 0	..
Egmont	..	0 12 6	0 12 6	..
Eketahuna	..	3 1 0	1 1 0	2 0 0
Eltham	..	0 5 0	0 5 0	..
Hawera	..	2 0 0	2 0 0	..
Hawke's Bay	..	34 3 6	34 3 6	..
Heathcote	..	0 10 0	0 10 0	..
Hobson	35 0 0	673 15 0	196 5 0	512 10 0
Hokianga	1 8 0	113 17 0	29 15 0	85 10 0
Horowhenua	..	1 0 0	1 0 0	..
Kaikoura	10 0 0	20 10 0	30 0 0	0 10 0
Kawhia	..	2 0 0	2 0 0	..
Kiwitea	..	2 8 0	2 8 0	..
Lake	..	5 10 0	5 10 0	..
Mackenzie	..	3 0 0	3 0 0	..
Mangonui	142 19 0	317 6 0	354 5 0	106 0 0
Manukau	16 0 0	52 10 0	62 10 0	6 0 0
Masterton	..	0 5 0	0 5 0	..
Mount Herbert	..	0 11 0	0 11 0	..
Ohinemuri	0 16 8	4 15 0	5 11 8	..
Ohura	..	11 14 0	11 14 0	..
Oroua	..	0 12 0	0 12 0	..
Otamatea	20 15 0	29 10 0	31 5 0	19 0 0
Oxford	..	0 16 0	0 16 0	..
Raglan	..	3 10 0	3 10 0	..
Rodney	7 1 8	59 10 0	30 6 8	36 5 0
Southland	..	12 10 0	12 10 0	..
Taieri	..	0 18 6	0 18 6	..
Takaka	..	10 0 0	5 0 0	5 0 0
Thames	114 10 0	198 0 0	214 0 0	98 10 0
Tuapeka	..	5 7 0	5 7 0	..
Vincent	..	1 0 0	1 0 0	..
Waikato	20 15 0	9 0 0	28 15 0	1 0 0
Waikouaiti	..	0 11 0	0 11 0	..
Waimairi	..	9 17 0	9 17 0	..
Waimarino	..	6 0 0	6 0 0	..
Waimate	..	10 0 0	10 0 0	..
Waimea	..	3 2 0	3 2 0	..
Waitemata	20 0 0	86 15 0	65 15 0	41 0 0
Wallace	..	5 15 0	5 15 0	..
Whakatane	..	20 0 0	20 0 0	..
Whangarei	3 5 0	70 10 0	20 15 0	53 0 0
Whangaroa	23 10 0	36 10 0	36 15 0	23 5 0
	423 19 4	2,118 10 0	1,493 19 4	1,048 10 0
CITY COUNCILS:—				
Auckland	..	219 2 0	204 8 8	14 13 4
Christchurch	..	247 5 6	247 5 6	..
Dunedin	..	97 11 0	97 11 0	..
Nelson	..	6 15 0	6 15 0	..
Wellington	..	136 5 0	136 5 0	..
	..	706 18 6	692 5 2	14 13 4
BOROUGHES:—				
Alexandra	..	1 5 0	1 5 0	..
Ashburton	..	11 0 0	11 0 0	..
Balclutha	..	1 7 0	1 7 0	..
Birkenhead	..	3 10 0	3 10 0	..
Blenheim	..	18 10 0	18 10 0	..
Cambridge	..	1 2 0	1 2 0	..
Campbelltown	..	9 2 6	9 2 6	..
Carterton	..	7 12 0	7 12 0	..
Cromwell	..	2 0 0	2 0 0	..
Dannevirke	..	16 17 8	16 17 8	..
Dargaville	..	4 3 0	1 18 0	2 5 0
Devonport	..	5 5 0	5 5 0	..
Eketahuna	..	0 15 6	0 13 0	0 2 6
Eltham	..	5 10 0	5 10 0	..
Feilding	..	4 12 0	4 12 0	..
Geraldine	..	12 5 0	12 5 0	..
Gisborne	..	59 5 0	59 5 0	..
Gore	..	19 5 0	19 5 0	..
Grey Lynn	..	3 5 0	3 5 0	..
Carried forward	..	186 11 8	184 4 2	2 7 6