

PUBLIC ACCOUNTS, 1913-1914.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1913.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1914.
REVENUE FROM FEES, FINES, ETC. —continued.				
MAORI COUNCILS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Kabungunu	..	3 0 0	3 0 0	..
Raukawa	0 6 0	..	0 6 0	..
	0 6 0	3 0 0	3 6 0	..
EDUCATION BOARDS:—				
Auckland	..	0 2 0	0 2 0	..
Hawke's Bay	..	9 18 0	9 3 0	0 15 0
Marlborough	..	4 15 0	4 15 0	..
North Canterbury	..	0 9 0	0 9 0	..
Taranaki	..	4 15 0	4 15 0	..
Wanganui	..	37 17 0	37 17 0	..
Wellington	..	2 10 0	2 10 0	..
	..	60 6 0	59 11 0	0 15 0
TRAMWAY BOARD:—				
Christchurch	..	1 10 0	1 10 0	..
	..	11,782 9 8	11,493 11 6	..
Less transfers within Accounts ..	..	9 15 0	9 15 0	..
TOTAL REVENUE FROM FEES, FINES, ETC.	1,452 14 1	11,772 14 8	11,483 16 6	1,741 12 3
ENDOWMENTS OF LAND.				
COUNTIES:—				
Awakino	913 9 5	368 9 1	1,209 7 8	72 10 10
East Taupo	21 7 4	27 1 4	..	48 8 8
Kawhia	98 16 7	..	..	98 16 7
Manukau	24 14 0	..	..	24 14 0
Rotorua	295 19 0	..	..	295 19 0
Sounds	1,424 15 9	..	197 11 2	1,227 4 7
Thames	6 18 0	..	..	6 18 0
West Taupo	626 2 9	281 14 5	356 4 2	551 13 0
	3,412 2 10	677 4 10	1,763 3 0	2,326 4 8
HARBOUR BOARDS:—				
Greymouth	59 9 6	1,279 10 0	1,338 19 0	0 0 6
Westport	202 15 0	17,460 18 7	17,607 1 8	56 11 11
	262 4 6	18,740 8 7	18,946 0 8	56 12 5
ISLANDS:—				
Great Barrier	7 6 11	..	..	7 6 11
Kermadec	15 15 11	..	..	15 15 11
	23 2 10	..	..	23 2 10
TOTAL ENDOWMENTS OF LAND ..	3,697 10 2	19,417 13 5	20,709 3 8	2,405 19 11
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton	..	0 10 0	..	0 10 0
Awarua	..	0 15 0	0 15 0	..
Bruce	3 16 3	25 18 0	29 4 3	0 10 0
Buller	1 5 0	782 17 4	738 19 10	45 2 6
Clutha	..	0 17 6	0 13 9	0 3 9
Collingwood	0 4 9	424 11 4	424 11 1	0 5 0
Coromandel	..	425 17 4	425 17 4	..
Ellesmere	..	0 5 0	0 5 0	..
Fiord	..	32 2 6	32 2 6	..
Great Barrier Island ..	..	70 14 5	..	70 14 5
Grey	55 13 9	713 5 10	727 6 7	41 13 0
Inangahua	151 19 0	1,579 7 0	1,565 0 6	166 5 6
Lake	43 3 11	516 5 11	547 9 10	12 0 0
Maniototo	1 10 0	395 16 0	342 15 6	54 10 6
Marlborough	..	73 2 10	73 2 10	..
Murchison	6 5 9	204 14 9	189 4 9	21 15 9
Ohinemuri	..	1,617 6 5	1,617 6 5	..
Pahiatua	..	0 10 0	0 10 0	..
Piako	..	246 7 6	246 7 6	..
Pohangina	0 5 0	0 10 0	0 15 0	..
Sounds	..	1 8 0	1 8 0	..
Southland	10 17 6	354 15 0	341 12 2	24 0 4
Stewart Island	..	23 3 0	21 12 0	1 11 0
Taieri	3 7 6	23 14 5	24 5 11	2 16 0
Takaka	0 5 0	51 5 0	14 0 0	37 10 0
Tauranga	0 5 0	5 17 6	6 2 6	..
Thames	..	972 9 8	972 9 8	..
Carried forward	278 18 5	8,544 7 3	8,343 17 11	479 7 9