

PUBLIC ACCOUNTS, 1916-1917.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1916.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1917.
ENDOWMENTS OF LAND.				
COUNTIES:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	38 19 1	.. .. .	.. .. .	38 19 1
East Taupo	75 12 1	38 2 4	26 13 6	87 0 11
Fiord	94 0 0	.. .. .	94 0 0	.. .. .
Kawhia	98 16 7	.. .. .	.. .. .	98 16 7
Manukau	24 14 0	.. .. .	.. .. .	24 14 0
Rotorua	293 18 6	.. .. .	.. .. .	293 18 6
Sounds	90 9 8	2,823 10 5	989 4 1	1,924 16 0
Thames	6 18 0	.. .. .	.. .. .	6 18 0
West Taupo	1,856 9 11	1,008 17 7	890 3 3	2,045 4 3
	2,579 17 10	3,870 10 4	1,930 0 10	4,520 7 4
HARBOUR BOARD:—				
Greymouth	0 0 6	.. .. .	.. .. .	0 0 6
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 ..	2,603 1 2	3,870 10 4	1,930 0 10	4,543 10 8
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton .. .. .	.. .. .	0 5 0	0 5 0	.. .. .
Bay of Islands	11 5 0	129 8 0	140 13 0	.. .. .
Bruce	12 9 9	14 19 9	27 9 6	.. .. .
Buller	2 13 9	171 16 0	170 8 6	4 1 3
Clutha .. .. .	.. .. .	0 12 6	0 7 6	0 5 0
Collingwood	5 1 5	320 18 9	172 15 2	153 5 0
Coromandel .. .. .	.. .. .	241 7 5	241 7 5	.. .. .
Fiord .. .. .	.. .. .	2 7 0	2 7 0	.. .. .
Great Barrier Island .. .. .	.. .. .	44 13 6	44 13 6	.. .. .
Grey	366 6 5	2,768 8 7	2,492 1 9	642 13 3
Inangahua	18 13 0	1,848 1 3	1,788 15 3	77 19 0
Karamea	0 10 0	.. .. .	.. .. .	0 10 0
Lake	96 9 0	384 18 4	467 13 1	13 14 3
Maniototo	11 19 0	189 4 3	194 6 0	6 17 3
Marlborough .. .. .	.. .. .	133 0 1	133 0 1	.. .. .
Murchison	4 16 9	183 12 6	184 4 3	4 5 0
Ohinemuri .. .. .	.. .. .	1,607 9 0	1,607 9 0	.. .. .
Pahiatua .. .. .	.. .. .	0 5 0	0 5 0	.. .. .
Piako	0 5 0	185 10 6	185 15 6	.. .. .
Pohangina .. .. .	.. .. .	0 5 0	.. .. .	0 5 0
Sounds .. .. .	.. .. .	13 13 0	13 13 0	.. .. .
Southland	13 15 0	206 9 1	213 10 0	6 14 1
Stewart Island	0 6 0	25 17 0	26 3 0	.. .. .
Taieri	5 10 0	36 11 0	28 18 6	13 2 6
Takaka .. .. .	.. .. .	1 15 0	1 0 0	0 15 0
Tauranga .. .. .	.. .. .	9 16 3	9 11 3	0 5 0
Thames .. .. .	.. .. .	790 19 10	790 19 10	.. .. .
Tuapeka	28 13 5	517 15 4	543 8 9	3 0 0
Vincent	49 17 11	806 11 2	804 9 1	52 0 0
Waipapu .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Waihemo	12 17 6	213 18 0	205 13 0	21 2 6
Waikouaiti .. .. .	.. .. .	13 10 0	13 10 0	.. .. .
Waimea	10 17 0	30 6 11	32 5 11	8 18 0
Waipawa	0 5 0	.. .. .	0 5 0	.. .. .
Waitaki	8 6 3	22 9 6	30 10 9	0 5 0
Wallace	2 19 10	146 9 7	128 18 2	20 11 3
Westland	44 19 7	1,095 7 9	1,102 0 1	38 7 3
Whangarei .. .. .	.. .. .	30 2 0	30 2 0	.. .. .
Carried forward	708 16 7	12,189 3 10	11,829 4 10	1,068 15 7