

PUBLIC ACCOUNTS, 1918-1919.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1918.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1919.
ENDOWMENTS OF LAND.				
COUNTIES:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	38 19 1	..	..	38 19 1
East Taupo	74 0 4	7 5 2	..	81 5 6
Kawhia	98 16 7	..	..	98 16 7
Manukau	24 14 0	..	..	24 14 0
Rotorua	293 18 6	..	..	293 18 6
Sounds	1,805 14 7	123 12 2	327 19 2	1,601 7 7
Tauranga	..	46 18 10	46 11 11	0 6 11
Thames	6 18 0	..	..	6 18 0
West Taupo	1,446 1 8	69 17 6	178 9 9	1,337 9 5
Whangamomona	..	143 5 9	55 0 0	88 5 9
	3,789 2 9	390 19 5	608 0 10	3,572 1 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 ..	3,812 6 1	390 19 5	608 0 10	3,595 4 8
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton	..	0 10 0	0 10 0	..
Bay of Islands	0 15 0	1 10 0	2 5 0	..
Bruce	2 16 0	54 9 0	57 5 0	..
Buller	4 0 0	130 4 2	125 7 2	8 17 0
Clutha	0 5 0	1 0 0	1 0 0	0 5 0
Collingwood	115 6 0	347 13 2	462 6 2	0 13 0
Coromandel	..	134 16 9	134 16 9	..
Fjord	..	12 5 0	12 5 0	..
Great Barrier Island	..	21 13 9	21 13 9	..
Grey	255 19 1	1,921 1 3	2,046 11 7	130 8 9
Inangahua	180 8 11	1,825 9 5	1,845 19 7	159 18 9
Karamea	0 10 0	..	..	0 10 0
Lake	82 3 7	391 9 9	426 2 11	47 10 5
Maniototo	14 15 6	416 8 4	392 6 1	38 17 9
Marlborough	..	156 0 9	156 0 9	..
Murchison	21 14 6	127 14 9	120 12 1	28 17 2
Ohinemuri	..	1,294 3 6	1,139 10 10	154 12 8
Pahiatua	..	2 10 0	..	2 10 0
Piako	..	335 12 3	335 10 3	0 2 0
Sounds	..	10 8 0	10 8 0	..
Southland	134 14 7	210 4 6	344 1 7	0 17 6
Stewart Island	18 13 6	18 7 6	37 1 0	..
Taieri	5 12 0	48 18 1	53 6 1	1 4 0
Takaka	12 7 9	36 18 6	49 4 3	0 2 0
Tauranga	4 3 11	18 19 10	22 18 9	0 5 0
Thames	..	695 3 0	613 17 2	81 5 10
Tuapeka	27 19 1	545 0 1	506 10 2	66 9 0
Vincent	176 3 9	630 15 10	724 8 7	82 11 0
Waihemo	119 15 9	136 3 2	246 1 5	9 17 6
Waikouaiti	..	19 17 0	19 17 0	..
Waimea	12 15 0	52 11 0	51 8 6	13 17 6
Waitaki	1 11 0	26 15 0	28 5 0	0 1 0
Wallace	39 19 6	173 5 9	211 7 0	1 18 3
Westland	199 6 10	1,265 13 8	1,436 17 3	28 3 3
Whangarei	0 5 0	180 12 3	156 9 0	24 8 3
Carried forward	1,432 1 3	11,244 5 0	11,792 3 8	884 2 7