

PUBLIC ACCOUNTS, 1919-1920.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued*.

	BALANCES ON 31 MARCH, 1919.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1920.
ENDOWMENTS OF LAND.				
COUNTIES :—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	38 19 1	..	..	38 19 1
East Taupo	81 5 6	3 14 2	22 4 0	62 15 8
Kawhia	98 16 7	..	..	98 16 7
Manakau	24 14 0	..	..	24 14 0
Rotorua	293 18 6	..	..	293 18 6
Sounds	1,601 7 7	206 1 4	811 12 6	995 16 5
Tauranga	0 6 11	..	..	0 6 11
Thames	6 18 0	..	..	6 18 0
West Taupo	1,337 9 5	..	543 18 8	793 10 9
Whangamomona	88 5 9	..	88 5 9	..
	3,572 1 4	209 15 6	1,466 0 11	2,315 15 11
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 ..	3,595 4 8	209 15 6	1,466 0 11	2,338 19 3
GOLDFIELDS REVENUE.				
COUNTIES :—				
Ashburton	..	0 10 0	0 5 0	0 5 0
Bruce	..	5 15 6	5 5 6	0 10 0
Buller	8 17 0	155 17 7	139 5 10	25 8 9
Clutha	0 5 0	0 16 3	0 10 0	0 11 3
Collingwood	0 13 0	312 16 4	311 4 4	2 5 0
Coromandel	..	231 8 2	230 10 2	0 18 0
Great Barrier Island ..	..	7 15 0	7 15 0	..
Grey	130 8 9	1,493 11 5	1,183 19 11	440 0 3
Inangahua	159 18 9	1,742 12 4	1,829 12 1	72 19 0
Karamea	0 10 0	..	..	0 10 0
Lake	47 10 5	475 15 6	508 13 11	14 12 0
Maniototo	38 17 9	227 7 6	146 19 0	119 6 3
Marlborough	..	112 3 10	112 3 10	..
Murchison	28 17 2	120 10 4	109 3 11	40 3 7
Ohinemuri	154 12 8	863 13 8	1,016 7 4	1 19 0
Pahiatua	2 10 0	..	2 10 0	..
Piako	0 2 0	98 2 6	98 4 6	..
Sounds	..	8 10 0	8 10 0	..
Southland	0 17 6	127 8 10	119 1 9	9 4 7
Stewart Island	..	0 5 0	0 5 0	..
Taieri	1 4 0	50 17 0	39 2 6	12 18 6
Takaka	0 2 0	34 17 6	23 19 0	11 0 6
Tauranga	0 5 0	5 9 2	5 9 2	0 5 0
Thames	81 5 10	263 9 11	341 3 11	3 11 10
Tuapeka	66 9 0	331 12 3	343 4 4	54 16 11
Vincent	82 11 0	496 1 3	486 14 8	91 17 7
Waihemo	9 17 6	117 6 9	102 5 9	24 18 6
Waikouaiti	..	14 3 0	7 3 0	7 0 0
Waimea	13 17 6	51 15 6	45 12 0	20 1 0
Waipawa	..	0 5 0	..	0 5 0
Waitaki	0 1 0	23 3 1	13 0 0	10 4 1
Wallace	1 13 3	203 4 6	151 3 6	53 19 3
Westland	28 3 3	1,745 17 6	1,552 13 3	221 7 6
Whangarei	24 8 3	136 10 4	117 3 7	43 15 0
Carried forward ..	884 2 7	9,459 12 6	9,059 1 9	1,284 13 4