

PUBLIC ACCOUNTS, 1920-1921.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1920.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1921.
ENDOWMENTS OF LAND.							
COUNTIES:—				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	..	..	..	38 19 1	..	..	38 19 1
East Taupo	..	..	..	62 15 8	38 1 6	..	100 17 2
Kawhia	..	..	..	98 16 7	..	..	98 16 7
Manakau	..	..	..	24 14 0	..	..	24 14 0
Rotorua	..	..	..	293 18 6	..	..	293 18 6
Sounds	..	..	..	995 16 5	103 14 3	491 11 1	607 19 7
Tauranga	..	..	..	0 6 11	..	..	0 6 11
Thames	..	..	..	6 18 0	..	..	6 18 0
West Taupo	..	..	..	793 10 9	167 1 11	560 12 8	400 0 0
				2,315 15 11	308 17 8	1,052 3 9	1,572 9 10
BOROUGH:—							
Runanga	..	..	..	..	1 0 0	..	1 0 0
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				2,338 19 3	309 17 8	1,052 3 9	1,596 13 2
GOLDFIELDS REVENUE.							
COUNTIES:—							
Ashburton	..	..	..	0 5 0	1 6 6	1 6 6	0 5 0
Bruce	..	..	..	0 10 0	1 13 9	1 18 9	0 5 0
Buller	..	..	..	25 8 9	163 17 0	145 13 3	43 12 6
Clutha	..	..	..	0 11 3	0 5 0	0 11 3	0 5 0
Collingwood	..	..	..	2 5 0	201 9 0	200 18 0	2 16 0
Coromandel	..	..	..	0 18 0	221 3 3	221 9 3	0 12 0
Great Barrier Island	..	..	..	..	36 4 6	36 4 6	..
Grey	..	..	..	440 0 3	3,159 6 6	3,173 10 3	425 16 6
Inangahua	..	..	..	72 19 0	1,772 18 6	1,792 11 0	53 6 6
Karamea	..	..	..	0 10 0	..	..	0 10 0
Lake	..	..	..	14 12 0	455 6 0	453 18 11	15 19 1
Maniototo	..	..	..	119 6 3	163 6 1	270 0 10	12 11 6
Marlborough	..	..	..	..	115 19 10	115 19 10	..
Murchison	..	..	..	40 3 7	88 7 9	108 11 7	19 19 9
Ohinemuri	..	..	..	1 19 0	1,010 7 2	995 10 2	16 16 0
Piako	..	..	..	..	127 9 3	127 9 3	..
Pohangina	..	..	..	..	0 5 0	..	0 5 0
Selwyn	..	..	..	..	0 12 0	0 12 0	..
Sounds	..	..	..	..	0 8 0	0 8 0	..
Southland	..	..	..	9 4 7	229 5 6	228 17 1	9 13 0
Stewart Island	..	..	..	..	2 0 0	1 15 0	0 5 0
Taieri	..	..	..	12 18 6	73 14 0	62 4 6	24 8 0
Takaka	..	..	..	11 0 6	64 19 8	62 3 9	13 16 5
Tauranga	..	..	..	0 5 0	4 5 0	4 5 0	0 5 0
Thames	..	..	..	3 11 10	473 19 9	464 1 9	13 9 10
Tuapeka	..	..	..	54 16 11	429 15 1	450 9 4	34 2 8
Vincent	..	..	..	91 17 7	539 5 11	561 11 9	69 11 9
Waihemo	..	..	..	24 18 6	85 19 0	104 3 3	6 14 3
Waikouaiti	..	..	..	7 0 0	14 18 0	21 10 0	0 8 0
Waimea	..	..	..	20 1 0	42 8 0	50 5 6	12 3 6
Waipawa	..	..	..	0 5 0	..	..	0 5 0
Waitaki	..	..	..	10 4 1	12 12 10	22 6 11	0 10 0
Wallace	..	..	..	53 19 3	146 14 3	159 7 3	41 6 3
Westland	..	..	..	221 7 6	2,179 9 10	2,324 12 8	76 4 8
Whangarei	..	..	..	43 15 0	134 18 6	177 15 6	0 18 0
Carried forward ..				1,284 13 4	11,954 10 5	12,342 2 7	897 1 2