

PUBLIC ACCOUNTS, 1921-1922.

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

	BALANCES ON 31 MARCH, 1921.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1922.
ENDOWMENTS OF LAND.				
COUNTIES:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	38 19 1	..	..	38 19 1
East Taupo	100 17 2	42 1 7	..	142 18 9
Kawhia	98 16 7	..	..	98 16 7
Manukau	24 14 0	..	..	24 14 0
Rotorua	293 18 6	..	..	293 18 6
Sounds	607 19 7	13 11 11	..	621 11 6
Tauranga	0 6 11	..	..	0 6 11
Thames	6 18 0	..	..	6 18 0
West Taupo	400 0 0	400 6 5	323 3 2	477 3 3
	1,572 9 10	455 19 11	323 3 2	1,705 6 7
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 ..	1,596 13 2	455 19 11	323 3 2	1,729 9 11
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton	0 5 0	..	..	0 5 0
Awatere	..	0 15 0	0 15 0	..
Bruce	0 5 0	70 8 9	68 8 9	2 5 0
Buller	43 12 6	157 6 7	181 13 7	19 5 6
Clutha	0 5 0	0 15 0	0 16 3	0 3 9
Collingwood	2 16 0	194 1 7	138 13 7	58 4 0
Coromandel	0 12 0	72 10 7	72 10 7	0 12 0
Ellesmere	..	4 6 3	3 11 3	0 15 0
Fiord	..	0 10 0	..	0 10 0
Great Barrier Island ..	..	0 11 3	0 11 3	..
Grey	425 16 6	3,057 2 8	2,853 0 11	629 18 3
Hutt	..	0 10 0	..	0 10 0
Inangahua	53 6 6	1,674 7 4	1,654 17 10	72 16 0
Karamea	0 10 0	..	..	0 10 0
Lake	15 19 1	438 11 4	414 5 8	40 4 9
Maniototo	12 11 6	286 17 3	242 6 8	57 2 1
Marlborough	..	102 13 7	94 15 7	7 18 0
Murchison	19 19 9	89 16 10	85 16 2	24 0 5
Ohinemuri	16 16 0	756 2 1	770 19 1	1 19 0
Oroua	..	0 5 0	0 5 0	..
Piako	..	60 9 0	60 9 0	..
Pohangina	0 5 0	..	0 5 0	..
Sounds	..	0 10 0	..	0 10 0
Southland	9 13 0	197 0 5	195 3 5	11 10 0
Stewart Island	0 5 0	1 17 0	2 2 0	..
Taieri	24 8 0	32 19 6	56 8 6	0 19 0
Takaka	13 16 5	53 3 3	33 16 2	33 3 6
Tauranga	0 5 0	50 0 0	48 15 0	1 10 0
Thames	13 9 10	542 19 6	551 0 6	5 8 10
Tuapeka	34 2 8	524 2 10	468 18 3	89 7 3
Vincent	69 11 9	337 11 8	390 15 3	16 8 2
Waihemo	6 14 3	133 14 10	118 1 7	22 7 6
Waikouaiti	0 8 0	13 10 0	13 13 0	0 5 0
Waimea	12 3 6	47 0 6	46 11 0	12 13 0
Waipawa	0 5 0	..	..	0 5 0
Waitaki	0 10 0	28 18 6	26 13 6	2 15 0
Wallace	41 6 3	152 10 9	140 9 0	53 8 0
Westland	76 4 8	2,026 2 10	1,991 7 0	111 0 6
Whangarei	0 18 0	155 12 7	148 19 4	7 11 3
Woodville	..	0 5 0	0 5 0	..
Carried forward	897 1 2	11,265 19 3	10,876 19 8	1,286 0 9