

## PUBLIC ACCOUNTS, 1935-1936.

SUMMARY of ACCOUNTS of LOCAL BODIES—*continued.*

|                                                             | Balance on<br>1st April, 1935. | Receipts.  | Payments.   | Balance on<br>31st March, 1936. |
|-------------------------------------------------------------|--------------------------------|------------|-------------|---------------------------------|
| —                                                           | £ s. d.                        | £ s. d.    | £ s. d.     | £ s. d.                         |
| <b>FEES AND FINES—<i>continued.</i></b>                     |                                |            |             |                                 |
| (Auctioneers Act, 1928, Section 42.)                        |                                |            |             |                                 |
| <b>BOROUGHES—<i>continued.</i></b>                          |                                |            |             |                                 |
| Brought forward ..                                          | 808 10 0                       | 2,579 10 0 | 2,040 10 0  | 1,347 10 0                      |
| Lyttelton ..                                                | 38 10 0                        | 38 10 0    | 38 10 0     | 38 10 0                         |
| Marton ..                                                   | 77 0 0                         | 77 0 0     | 77 0 0      | 77 0 0                          |
| Masterton ..                                                | ..                             | 154 0 0    | 154 0 0     | ..                              |
| Matamata ..                                                 | ..                             | 95 10 0    | 18 10 0     | 77 0 0                          |
| Milton ..                                                   | ..                             | 154 0 0    | 77 0 0      | 77 0 0                          |
| Morrinsville ..                                             | ..                             | 77 0 0     | 38 10 0     | 38 10 0                         |
| Napier ..                                                   | 77 0 0                         | 77 0 0     | 77 0 0      | 77 0 0                          |
| New Plymouth ..                                             | 77 0 0                         | 115 10 0   | 77 0 0      | 115 10 0                        |
| Ngaruawahia ..                                              | ..                             | 38 10 0    | ..          | 38 10 0                         |
| Oamaru ..                                                   | 115 10 0                       | 115 10 0   | 115 10 0    | 115 10 0                        |
| Opotiki ..                                                  | 17 0 0                         | ..         | 17 0 0      | ..                              |
| Pahiatua ..                                                 | 77 0 0                         | ..         | 77 0 0      | ..                              |
| Palmerston ..                                               | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Picton ..                                                   | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Pukekohe..                                                  | 38 10 0                        | 77 0 0     | 77 0 0      | 38 10 0                         |
| Raetihi ..                                                  | ..                             | 38 10 0    | ..          | 38 10 0                         |
| Rangiora ..                                                 | 115 10 0                       | 77 0 0     | 115 10 0    | 77 0 0                          |
| Riccarton..                                                 | 115 10 0                       | 154 0 0    | 154 0 0     | 115 10 0                        |
| Riverton ..                                                 | ..                             | 38 10 0    | ..          | 38 10 0                         |
| Rotorua ..                                                  | ..                             | 115 10 0   | 115 10 0    | ..                              |
| Roxburgh ..                                                 | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Stratford ..                                                | 38 10 0                        | 38 10 0    | 38 10 0     | 38 10 0                         |
| Taihape ..                                                  | ..                             | ..         | ..          | ..                              |
| Tapanui ..                                                  | 38 10 0                        | ..         | 38 10 0     | ..                              |
| Taumarunui ..                                               | ..                             | 500 10 0   | 269 10 0    | 231 0 0                         |
| Tauranga ..                                                 | ..                             | 77 0 0     | 38 10 0     | 38 10 0                         |
| Te Aroha ..                                                 | 38 10 0                        | 38 10 0    | 77 0 0      | ..                              |
| Te Awamutu ..                                               | ..                             | 192 10 0   | 38 10 0     | 154 0 0                         |
| Te Kuiti ..                                                 | 38 10 0                        | 77 0 0     | 38 10 0     | 77 0 0                          |
| Temuka ..                                                   | 38 10 0                        | 38 10 0    | 38 10 0     | 38 10 0                         |
| Timaru ..                                                   | 269 10 0                       | 269 10 0   | 269 10 0    | 269 10 0                        |
| Waimate ..                                                  | 38 10 0                        | 115 10 0   | 115 10 0    | 38 10 0                         |
| Waipukurau ..                                               | 77 0 0                         | 154 0 0    | 154 0 0     | 77 0 0                          |
| Wairoa ..                                                   | 48 10 0                        | 77 0 0     | 87 0 0      | 38 10 0                         |
| Westport ..                                                 | ..                             | 77 0 0     | 38 10 0     | 38 10 0                         |
| Whakatane ..                                                | 8 10 0                         | 57 0 0     | 27 0 0      | 38 10 0                         |
| Whangarei ..                                                | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Winton ..                                                   | 38 10 0                        | 115 10 0   | 38 10 0     | 115 10 0                        |
|                                                             | 2,230 0 0                      | 6,004 10 0 | 4,731 0 0   | 3,503 10 0                      |
| <b>TOWN BOARDS :—</b>                                       |                                |            |             |                                 |
| Bulls ..                                                    | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Edendale ..                                                 | 38 10 0                        | ..         | 38 10 0     | ..                              |
| Hunterville ..                                              | ..                             | 38 10 0    | ..          | 38 10 0                         |
| Johnsonville ..                                             | ..                             | 115 10 0   | 115 10 0    | ..                              |
| Kaikohe ..                                                  | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Kamo ..                                                     | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Leeston ..                                                  | 38 10 0                        | ..         | 38 10 0     | ..                              |
| Otautau ..                                                  | ..                             | 77 0 0     | ..          | 77 0 0                          |
| Otorohanga ..                                               | 38 10 0                        | 38 10 0    | 38 10 0     | 38 10 0                         |
| Papakura ..                                                 | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Tuakau ..                                                   | ..                             | 38 10 0    | 38 10 0     | ..                              |
| Wyndham ..                                                  | ..                             | 77 0 0     | ..          | 77 0 0                          |
|                                                             | 115 10 0                       | 539 0 0    | 423 10 0    | 231 0 0                         |
| <b>TOTAL, FEES AND FINES ..</b>                             | 5,528 0 0                      | 16,619 0 0 | 13,852 10 0 | 8,294 10 0                      |
| <b>STAMP DUTY ON INTEREST.</b>                              |                                |            |             |                                 |
| (National Expenditure Adjustment Act,<br>1932, Section 47.) |                                |            |             |                                 |
| Various local bodies ..                                     | 3,919 16 8                     | ..         | 3,819 16 8  | 100 0 0                         |
| <b>ADVANCE ACCOUNTS.</b>                                    |                                |            |             |                                 |
| (Public Revenues Act, 1926, Section 146.)                   |                                |            |             |                                 |
| Greymouth Harbour Board ..                                  | ..                             | 115 16 9   | 116 0 11    | Dr. 0 4 2                       |