

PUBLIC ACCOUNTS, 1908-1909.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1908.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1909.
ENDOWMENTS OF LAND.							
COUNTIES:—				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	..	..	..	219 1 0	..	54 8 3	164 12 9
East Taupo	..	..	..	85 15 5	29 17 4	78 4 8	37 8 1
Kawhia	..	..	..	585 14 2	..	173 13 1	412 1 1
Manukau	..	..	..	30 7 0	87 16 7	41 7 6	76 16 1
Rotorua	..	..	..	484 0 7	775 14 7	489 13 10	770 1 4
Sounds	..	..	..	2,278 17 8	338 10 3	329 12 1	2,287 15 10
West Taupo	..	..	..	108 14 7	541 6 4	392 3 4	257 17 7
				3,792 10 5	1,773 5 1	1,559 2 9	4,006 12 9
HARBOUR BOARDS:—							
Greymouth	..	..	..	1,107 8 0	2,089 6 2	3,191 14 8	4 19 6
Westport	..	..	..	620 13 5	16,906 6 10	17,340 4 9	186 15 6
				1,728 1 5	18,995 13 0	20,531 19 5	191 15 0
ISLANDS:—							
Great Barrier	..	..	..	..	8 9 6	4 15 4	3 14 2
Kermadec	..	..	..	15 15 11	..	..	15 15 11
				15 15 11	8 9 6	4 15 4	19 10 1
TOTAL ENDOWMENTS OF LAND	..			5,536 7 9	20,777 7 7	22,095 17 6	4,217 17 10
GOLDFIELDS REVENUE.							
COUNTIES:—							
Akaroa	..	..	..	..	0 5 0	0 5 0	..
Amuri	..	..	..	..	0 15 0	0 15 0	..
Ashburton	..	..	..	..	6 6 0	6 6 0	..
Bay of Islands	..	..	..	4 0 0	21 10 0	25 0 0	0 10 0
Bruce	..	..	..	..	19 5 4	19 5 4	..
Buller	..	..	..	9 6 5	358 1 0	355 9 4	11 18 1
Clutha	..	..	..	..	2 3 8	1 13 11	0 9 9
Collingwood	..	..	..	13 13 9	349 5 5	362 19 2	..
Coromandel	..	..	..	..	266 16 3	266 16 3	..
Fjord	..	..	..	..	138 14 4	138 14 4	..
Grey	..	..	..	98 5 4	920 18 3	985 17 1	33 6 6
Inangahua	..	..	..	24 19 4	1,211 18 2	1,185 12 7	51 4 11
Lake	..	..	..	17 11 8	629 4 1	624 0 3	22 15 6
Mackenzie	..	..	..	0 5 0	..	0 5 0	..
Maniototo	..	..	..	9 7 0	455 12 8	442 14 3	22 5 5
Marlborough	..	..	..	..	159 11 8	159 11 8	..
Ohinemuri	..	..	..	..	2,498 6 9	2,498 6 9	..
Piako	..	..	..	..	248 14 6	248 14 6	..
Selwyn	..	..	..	..	8 13 0	8 13 0	..
Sounds	..	..	..	..	31 1 0	31 1 0	..
Southland	..	..	..	51 13 6	519 2 1	533 19 7	36 16 0
Stewart Island	..	..	..	..	6 7 0	6 7 0	..
Taieri	..	..	..	1 2 0	29 8 3	28 17 9	1 12 6
Takaka	..	..	..	..	9 6 7	9 6 7	..
Tauranga	..	..	..	0 13 0	17 4 10	17 17 10	..
Thames	..	..	..	..	972 5 4	972 5 4	..
Tuapeka	..	..	..	38 11 10	1,162 13 8	1,151 19 3	49 6 3
Vincent	..	..	..	28 12 0	1,729 14 6	1,688 14 3	69 12 3
Waihemo	..	..	..	..	70 17 4	59 10 4	11 7 0
Waikouaiti	..	..	..	..	27 0 0	27 0 0	..
Waimea	..	..	..	5 16 0	39 2 4	41 4 8	3 13 8
Waitaki	..	..	..	..	51 18 1	51 18 1	..
Wallace	..	..	..	1 11 3	202 2 0	198 13 9	4 19 6
Westland	..	..	..	40 13 1	964 7 2	933 1 2	71 19 1
Whangarei	..	..	..	1 0 0	7 15 0	2 15 0	6 0 0
				347 1 2	13,136 6 3	13,085 11 0	397 16 5
CITY COUNCILS:—							
Nelson	..	..	..	0 5 0	2 7 0	2 12 0	..
Wellington	..	..	..	..	0 5 0	0 5 0	..
				0 5 0	2 12 0	2 17 0	..
BOROUGHS:—							
Alexandra	..	..	..	0 10 0	71 14 2	71 19 2	0 5 0
Cromwell	..	..	..	..	17 11 3	17 11 3	..
Kumara	..	..	..	2 0 0	29 16 0	28 7 0	3 9 0
Naseby	..	..	..	..	0 5 0	..	0 5 0
Ross	..	..	..	3 10 0	300 11 0	298 3 0	5 18 0
Roxburgh	..	..	..	..	0 10 0	0 10 0	..
Te Aroha	..	..	..	..	408 3 0	408 3 0	..
Thames	..	..	..	..	85 5 0	85 5 0	..
Waihi	..	..	..	..	1,553 14 9	1,553 14 9	..
				6 0 0	2,467 10 2	2,463 13 2	9 17 0