

PUBLIC ACCOUNTS, 1914-1915.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1914.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1915.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
REVENUE FROM FEES, FINES, ETC. —continued.				
Brought forward	209 15 0	3,332 11 6	3,403 2 6	139 4 0
ACCLIMATIZATION SOCIETIES—continued.				
Wanganui	..	45 16 6	45 16 6	..
Wellington	4 5 0	1,053 10 6	1,053 3 6	4 12 0
Westland	..	8 0 0	2 1 6	5 18 6
Whangarei	..	2 18 6	2 18 6	..
	214 0 0	4,442 17 0	4,507 2 6	149 14 6
TOWN OF ROTORUA	204 11 9	1,071 8 2	1,056 4 9	219 15 2
EDUCATION BOARD:—				
Hawke's Bay	0 15 0	..	0 15 0	..
TOTAL REVENUE FROM FEES, FINES, ETC.	1,741 12 3	5,659 5 2	7,020 18 9	379 18 8
ENDOWMENTS OF LAND.				
COUNTIES:—				
Awakino	72 10 10	..	33 11 9	38 19 1
East Taupo	48 8 8	39 1 10	..	87 10 6
Kawhia	98 16 7	..	..	98 16 7
Manukau	24 14 0	..	..	24 14 0
Rotorua	295 19 0	..	2 0 6	293 18 6
Sounds	1,227 4 7	..	889 19 2	337 5 5
Thames	6 18 0	..	..	6 18 0
West Taupo	551 13 0	1,370 4 3	1,344 17 7	576 19 8
	2,326 4 8	1,409 6 1	2,270 9 0	1,465 1 9
HARBOUR BOARDS:—				
Greymouth	0 0 6	..	..	0 0 6
Westport	56 11 11	..	56 11 11	..
	56 12 5	..	56 11 11	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 ..	2,405 19 11	1,409 6 1	2,327 0 11	1,488 5 1
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton	0 10 0	4 8 0	3 19 3	0 18 9
Bay of Islands	..	73 9 6	74 11 6	Dr. 1 2 0
Bruce	0 10 0	33 4 0	31 12 9	2 1 3
Buller	45 2 6	230 11 8	273 14 2	2 0 0
Clutha	0 3 9	..	0 3 9	..
Collingwood	0 5 0	334 16 10	334 16 10	0 5 0
Coromandel	..	371 7 11	371 7 11	..
Fiord	..	25 2 3	25 2 3	..
Great Barrier Island ..	70 14 5	41 1 2	111 15 7	..
Grey	41 13 0	828 10 8	698 5 7	171 18 1
Inangahua	166 5 6	1,727 1 7	1,808 8 9	84 18 4
Kairanga	..	0 5 0	0 5 0	..
Lake	12 0 0	476 19 2	481 11 8	7 7 6
Manawatu	..	0 15 0	0 15 0	..
Maniototo	54 10 6	558 12 1	604 12 7	8 10 0
Marlborough	..	99 2 0	99 2 0	..
Murchison	21 15 9	167 8 2	164 13 11	24 10 0
Ohinemuri	..	1,497 0 5	1,507 19 5	Dr. 10 19 0
Oroua	..	0 15 0	0 15 0	..
Piako	..	123 1 11	123 1 11	..
Rotorua	..	0 10 0	0 10 0	..
Sounds	..	5 18 9	5 18 9	..
Southland	24 0 4	228 13 9	201 13 5	51 0 8
Stewart Island	1 11 0	13 2 0	14 13 0	..
Taieri	2 16 0	12 5 6	14 11 6	0 10 0
Takaka	37 10 0	2 0 0	39 0 0	0 10 0
Tauranga	..	2 15 0	2 15 0	..
Thames	..	743 5 2	743 5 2	..
Carried forward	479 7 9	7,602 2 6	7,739 1 8	342 8 7