

PUBLIC ACCOUNTS, 1917-1918.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1917.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1918.
ENDOWMENTS OF LAND.				
COUNTIES :—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	38 19 1	..	..	38 19 1
East Taupo	87 0 11	9 13 5	22 14 0	74 0 4
Kawhia	98 16 7	..	..	98 16 7
Manukau	24 14 0	..	..	24 14 0
Rotorua	293 18 6	..	..	293 18 6
Sounds	1,924 16 0	378 3 3	497 4 8	1,805 14 7
Thames	6 18 0	..	..	6 18 0
West Taupo	2,045 4 3	1,021 11 1	1,620 13 8	1,446 1 8
	4,520 7 4	1,409 7 9	2,140 12 4	3,789 2 9
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
Less transfers within accounts ..	4,543 10 8	1,409 7 9	2,140 12 4	3,812 6 1
	..	0 13 9	0 13 9	..
TOTAL ENDOWMENTS OF LAND ..	4,543 10 8	1,408 14 0	2,139 18 7	3,812 6 1
GOLDFIELDS REVENUE.				
COUNTIES :—				
Bay of Islands	..	165 9 6	164 14 6	0 15 0
Bruce	..	6 5 7	3 9 7	2 16 0
Buller	4 1 3	136 9 9	136 11 0	4 0 0
Clutha	0 5 0	..	..	0 5 0
Collingwood	153 5 0	280 12 6	318 11 6	115 6 0
Coromandel	..	98 4 2	98 4 2	..
Fiord	..	12 0 0	12 0 0	..
Great Barrier Island	..	21 19 9	21 19 9	..
Grey	642 13 3	1,946 0 4	2,332 14 6	255 19 1
Inangahua	77 19 0	1,542 3 11	1,439 14 0	180 8 11
Karamaea	0 10 0	..	..	0 10 0
Lake	13 14 3	542 10 7	474 1 3	82 3 7
Maniototo	6 17 3	232 5 5	224 7 2	14 15 6
Marlborough	..	147 19 5	147 19 5	..
Murchison	4 5 0	169 18 1	152 8 7	21 14 6
Ohinemuri	..	428 8 5	428 8 5	..
Piako	..	0 15 0	0 15 0	..
Pohangina	0 5 0	..	0 5 0	..
Sounds	..	5 6 0	5 6 0	..
Southland	6 14 1	248 0 3	119 19 9	134 14 7
Stewart Island	..	19 3 6	0 10 0	18 13 6
Tairi	13 2 6	72 5 6	79 16 0	5 12 0
Takaka	0 15 0	30 14 0	19 1 3	12 7 9
Tauranga	0 5 0	5 10 11	1 12 0	4 3 11
Thames	..	181 10 7	181 10 7	..
Tuapeka	3 0 0	474 0 0	449 0 11	27 19 1
Vincent	52 0 0	737 4 4	613 0 7	176 3 9
Waihemo	21 2 6	202 4 6	103 11 3	119 15 9
Waikouaiti	..	6 15 0	6 15 0	..
Waimea	8 18 0	44 12 6	40 15 6	12 15 0
Waitaki	0 5 0	26 12 0	25 6 0	1 11 0
Wallace	20 11 3	135 10 6	116 2 3	39 19 6
Westland	38 7 3	1,161 4 10	1,000 5 3	199 6 10
Whangarei	..	23 2 0	22 17 0	0 5 0
Carried forward	1,068 15 7	9,104 18 10	8,741 13 2	1,432 1 3