

PUBLIC ACCOUNTS, 1922-1923.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1922.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1923.
ENDOWMENTS OF LAND.				
COUNTIES :—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino	38 19 1	..	..	38 19 1
East Taupo	142 18 9	9 15 1	..	152 13 10
Kawhia	98 16 7	..	..	98 16 7
Manukau	24 14 0	..	..	24 14 0
Rotorua	293 18 6	..	..	293 18 6
Sounds	621 11 6	..	5 0 0	616 11 6
Tauranga	0 6 11	..	..	0 6 11
Thames	6 18 0	..	..	6 18 0
West Taupo	477 3 3	10 15 1	17 8 2	470 10 2
	1,705 6 7	20 10 2	22 8 2	1,703 8 7
BOROUGH :—				
Runanga	1 0 0	1 0 0	..	2 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 ..	1,729 9 11	21 10 2	22 8 2	1,728 11 11
GOLDFIELDS REVENUE.				
COUNTIES :—				
Ashburton	0 5 0	1 0 0	1 5 0	..
Bruce	2 5 0	0 5 0	2 10 0	..
Buller	19 5 6	72 16 3	84 18 9	7 3 0
Clutha	0 3 9	0 12 6	0 12 6	0 3 9
Collingwood	58 4 0	427 17 4	482 0 11	4 0 5
Cook	..	0 10 0	0 10 0	..
Coromandel	0 12 0	103 7 11	103 19 11	..
Ellesmere	0 15 0	2 7 6	3 2 6	..
Fiord	0 10 0	0 1 0	0 11 0	..
Grey	629 18 3	3,366 5 4	3,403 6 6	592 17 1
Hutt	0 10 0	..	0 10 0	..
Inangahua	72 16 0	1,971 18 2	1,743 14 5	300 19 9
Karamea	0 10 0	..	..	0 10 0
Lake	40 4 9	374 10 8	382 15 7	31 19 10
Maniototo	57 2 1	190 11 10	189 5 2	58 8 9
Marlborough	7 18 0	102 6 0	110 4 0	..
Murchison	24 0 5	78 4 7	83 17 8	18 7 4
Ohinemuri	1 19 0	645 14 11	645 14 11	1 19 0
Piako	..	130 7 9	130 7 9	..
Rangitikei	..	1 0 0	..	1 0 0
Rotorua	..	2 10 0	2 10 0	..
Sounds	0 10 0	2 2 10	2 12 10	..
Southland	11 10 0	135 17 6	98 10 0	48 17 6
Stewart Island	..	2 0 0	0 10 0	1 10 0
Taieri	0 19 0	17 14 0	17 7 0	1 6 0
Takaka	33 3 6	37 13 6	46 18 6	23 18 6
Tauranga	1 10 0	25 5 2	26 10 2	0 5 0
Thames	5 8 10	334 4 8	339 13 6	..
Tuapeka	89 7 3	383 19 3	399 10 3	73 16 3
Vincent	16 8 2	390 6 10	330 4 0	76 11 0
Waihemo	22 7 6	34 4 3	56 4 5	0 7 4
Waikouaiti	0 5 0	6 15 0	6 15 0	0 5 0
Waimea	12 13 0	43 18 6	42 13 9	13 17 9
Waipawa	0 5 0	..	..	0 5 0
Wairoa	..	0 5 0	0 5 0	..
Waitaki	2 15 0	10 16 0	10 16 0	2 15 0
Wallace	53 8 0	180 17 8	181 16 9	52 8 11
Wanganui	..	0 5 0	0 5 0	..
Westland	111 0 6	2,183 2 5	2,136 4 6	157 18 5
Whangarei	7 11 3	100 18 6	62 8 6	46 1 3
Carried forward	1,286 0 9	11,362 12 10	11,131 1 9	1,517 11 10