

PUBLIC ACCOUNTS, 1923-1924.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1923.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1924.
ENDOWMENTS OF LAND.							
COUNTIES:—				£ s. d.	£ s. d.	£ s. d.	£ s. d.
Awakino				38 19 1	..	..	38 19 1
East Taupo				152 13 10	..	..	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				616 11 6	..	..	616 11 6
Tauranga				0 6 11	..	..	0 6 11
Thames				6 18 0	..	..	6 18 0
West Taupo				470 10 2	..	89 4 11	381 5 3
				1,703 8 7	..	89 4 11	1,614 3 8
BOROUGH:—							
Runanga				2 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 ..				1,728 11 11	..	89 4 11	1,639 7 0
GOLDFIELDS REVENUE.							
COUNTIES:—							
Bruce				..	0 5 0	0 5 0	..
Buller				7 3 0	523 3 3	91 18 4	438 7 11
Clutha				0 3 9	0 14 6	0 14 6	0 3 9
Collingwood				4 0 5	209 0 6	152 6 0	60 14 11
Coromandel				..	202 9 11	202 9 11	..
Ellesmere				..	2 10 0	2 10 0	..
Featherston				..	0 5 0	0 5 0	..
Grey				592 17 1	4,412 7 3	4,058 8 2	946 16 2
Hawke's Bay				..	1 5 0	1 5 0	..
Horowhenua				..	0 10 0	0 10 0	..
Inangahua				300 19 9	2,209 13 1	2,006 19 8	503 13 2
Karamaea				0 10 0	0 14 6	1 4 6	..
Lake				31 19 10	351 4 7	310 1 11	73 2 6
Maniototo				58 8 9	137 16 4	175 3 4	21 1 9
Marlborough				..	73 9 0	66 9 0	7 0 0
Murchison				18 7 4	181 0 3	177 12 11	21 14 8
Ohinemuri				1 19 0	673 10 1	675 9 1	..
Opotiki				..	0 5 0	0 5 0	..
Piako				..	146 15 0	146 15 0	..
Rangitikei				1 0 0	..	1 0 0	..
Rotorua				..	0 15 0	0 15 0	..
Selwyn				..	0 5 0	0 5 0	..
Southland				48 17 6	140 14 11	162 15 3	26 17 2
Stewart Island				1 10 0	7 10 0	9 0 0	..
Tairā				1 6 0	8 16 0	10 2 0	..
Takaka				23 18 6	4 12 0	28 5 6	0 5 0
Tauranga				0 5 0	1 1 0	1 1 0	0 5 0
Thames				..	303 19 7	303 19 7	..
Tuapeka				73 16 3	226 4 7	272 6 2	27 14 8
Vincent				76 11 0	484 4 2	466 9 7	94 5 7
Waihemo				0 7 4	21 12 3	15 12 7	6 7 0
Waikouaiti				0 5 0	13 10 0	13 15 0	..
Waimarino				..	0 5 0	0 5 0	..
Waimea				13 17 9	33 16 6	46 14 3	1 0 0
Waipawa				0 5 0	..	0 5 0	..
Wairoa				..	1 0 0	1 0 0	..
Waitaki				2 15 0	16 9 3	18 4 9	0 19 6
Wallace				52 8 11	137 12 6	141 3 8	48 17 9
Westland				157 18 5	2,946 1 3	2,662 6 11	441 12 9
Whangarei				46 1 3	97 11 9	117 0 6	26 12 6
Carried forward				1,517 11 10	13,572 19 0	12,342 19 1	2,747 11 9