

PUBLIC ACCOUNTS, 1924-1925.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1924.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 31 MARCH, 1925.	
ADVANCE ACCOUNT.											
COUNTIES :—				£ s. d.		£ s. d.		£ s. d.		£ s. d.	
Cheviot	..	..	..	Dr.	0 6 9		0 6 9		..		..
Hokianga	..	..	..	Dr.	1 12 6		3 2 6		1 10 0		..
Inangahua	..	..	..		..		..		0 18 3		0 18 3
Opotiki	..	..	..		..		1 7 0		1 7 0		..
				Dr.	1 19 3		4 16 3		3 15 3		0 18 3
BOROUGH :—											
Opotiki	..	..	..	Dr.	6 5 0		12 15 0		6 10 0		..
TOWN BOARDS :—											
Henderson	..	..	..	Dr.	49 5 5		49 5 5		..		..
Kaikōhe	..	..	..	Dr.	0 15 1		0 15 1		..		..
Kawakawa	..	..	..	Dr.	0 16 3		0 16 3		..		..
				Dr.	50 16 9		50 16 9		..		..
ROAD BOARD :—											
Mangaorongo	..	..	..	Dr.	0 15 0		0 15 0		..		..
HARBOUR BOARDS :—											
Auckland	..	..	..		..		..		51 7 11		51 7 11
Greymouth	..	..	..	Cr.	0 13 7		..		0 13 5		Cr. 0 0 2
Timaru	..	..	..		..		271 2 5		271 2 5		..
Waimakariri	..	..	..		..		90 18 0		90 18 0		..
Wellington	..	..	..	Dr.	0 12 0		0 16 6		0 4 6		..
				Cr.	0 1 7		362 16 11		414 6 3		Dr. 51 7 9
TOTAL, ADVANCE ACCOUNT				Dr.	59 14 5		431 19 11		424 11 6		Dr. 52 6 0

RECEIPTS FROM MINING DISTRICTS.									
LAND OCCUPATION LICENSES.									
Amounts payable to Local Authorities in terms of Section 318 (2) of the Land Act, 1924.									
COUNTIES :—				£ s. d.		£ s. d.		£ s. d.	
Buller	..	..	..		10 12 2		..		10 12 2
Collingwood	..	..	..		3 3 9		..		3 3 9
Coromandel	..	..	..		18 15 9		..		18 15 9
Grey	..	..	..		60 9 4		..		60 9 4
Lake	..	..	..		27 11 0		..		27 11 0
Maniototo	..	..	..		33 6 9		..		33 6 9
Marlborough	..	..	..		2 15 0		..		2 15 0
Murchison	..	..	..		1 2 6		..		1 2 6
Ohinemuri	..	..	..		84 0 11		..		84 0 11
Southland	..	..	..		59 17 9		..		59 17 9
Tauranga	..	..	..		1 5 0		..		1 5 0
Thames	..	..	..		10 14 10		..		10 14 10
Tuapeka	..	..	..		110 8 7		..		110 8 7
Vincent	..	..	..		164 8 10		..		164 8 10
Waihemo	..	..	..		17 8 2		..		17 8 2
Waitaki	..	..	..		94 3 2		..		94 3 2
Wallace	..	..	..		33 1 3		..		33 1 3
Westland	..	..	..		3 14 10		..		3 14 10
Whangarei	..	..	..		4 5 0		..		4 5 0
					741 4 7		..		741 4 7
BOROUGH :—									
Waiki	..	..	..		40 19 3		..		40 19 3
TOWN BOARD :—									
Cobden	..	..	..		19 10 6		..		19 10 6
Totals					801 14 4		..		801 14 4