

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.
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	..	14 10 8	602 0 10
Tauranga	..	..	..	0 6 11	..	..	0 6 11
Thames	..	..	..	6 18 0	..	..	6 18 0
West Taupo	..	..	..	381 5 3	..	..	381 5 3
				1,614 3 8	..	14 10 8	1,599 13 0
BOROUGH:—							
Runanga	..	..	..	2 0 0	..	..	2 0 0
HARBOUR BOARDS:—							
Greymouth	..	..	..	0 0 6	16 11 6	16 11 6	0 0 6
New Plymouth	..	..	..	..	1 11 10	..	1 11 10
				0 0 6	19 3 4	16 11 6	1 12 4
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				1,639 7 0	18 3 4	31 2 2	1,626 8 2
GOLDFIELDS REVENUE.							
COUNTIES:—							
Awarua	..	..	..	..	0 5 0	..	0 5 0
Bruce	..	..	..	..	1 5 0	1 5 0	..
Buller	..	..	..	438 7 11	595 16 1	743 17 9	290 6 3
Clutha	..	..	..	0 3 9	2 9 6	2 9 6	0 3 9
Collingwood	..	..	..	60 14 11	106 0 5	161 1 10	5 13 6
Coromandel	..	..	..	..	93 16 7	93 16 7	..
Ellesmere	..	..	..	..	1 0 0	1 0 0	..
Grey	..	..	..	946 16 2	5,219 2 1	4,809 0 2	1,356 13 1
Inangahua	..	..	..	503 13 2	1,638 17 3	1,939 4 11	203 5 6
Lake	..	..	..	73 2 6	420 5 0	396 14 9	96 12 9
Maniototo	..	..	..	21 1 9	240 15 11	223 11 10	38 5 10
Marlborough	..	..	..	7 0 0	143 6 10	147 13 10	2 13 0
Matakaoa	..	..	..	..	0 5 0	0 5 0	..
Murchison	..	..	..	21 14 8	127 6 9	139 19 9	9 1 8
Ohinemuri	..	..	..	..	710 19 1	710 19 1	..
Piako	..	..	..	..	41 1 3	41 1 3	..
Sounds	..	..	..	..	0 5 0	..	0 5 0
Southland	..	..	..	26 17 2	93 4 0	86 1 8	33 19 6
Stewart Island	..	..	..	..	12 0 0	12 0 0	..
Taieri	..	..	..	..	4 2 0	3 2 0	1 0 0
Takaka	..	..	..	0 5 0	52 11 7	52 6 7	0 10 0
Tauranga	..	..	..	0 5 0	3 18 0	3 18 0	0 5 0
Thames	..	..	..	..	307 13 4	304 3 5	3 9 11
Tuapeka	..	..	..	27 14 8	215 16 10	232 1 6	11 10 0
Vincent	..	..	..	94 5 7	412 10 5	494 19 9	11 16 3
Waihemo	..	..	..	6 7 0	22 7 7	23 6 3	5 8 4
Waikouaiti	..	..	..	..	6 15 0	6 15 0	..
Waimea	..	..	..	1 0 0	55 2 6	37 11 0	18 11 6
Wairoa	..	..	..	..	0 15 0	0 15 0	..
Waitaki	..	..	..	0 19 6	18 13 0	17 4 0	2 8 6
Wallace	..	..	..	48 17 9	131 4 8	121 9 9	58 12 8
Westland	..	..	..	441 12 9	2,824 1 2	2,557 12 4	708 1 7
Whakatane	..	..	..	..	5 15 0	5 15 0	..
Whangarei	..	..	..	26 12 6	86 10 9	79 2 0	34 1 3
Carried forward ..				2,747 11 9	13,595 17 7	13,450 4 6	2,893 4 10