

PUBLIC ACCOUNTS, 1911-1912.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1911.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1912.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ENDOWMENTS OF LAND.				
COUNTIES:—				
Awakino	321 12 10	351 19 8	264 9 0	409 3 6
East Taupo	102 14 11	25 2 9	81 14 0	43 3 8
Kawhia	98 16 7	..	..	98 16 7
Manukau	48 13 8	73 7 8	101 0 8	21 0 8
Rotorua	999 12 5	298 7 7	689 4 6	608 15 6
Sounds	1,768 19 5	..	253 14 10	1,515 4 7
Thames	6 18 0	..	..	6 18 0
Waitotara	113 8 5	..	27 16 2	85 12 3
West Taupo	684 4 6	..	153 11 5	530 13 1
	4,145 0 9	748 17 8	1,574 10 7	3,319 7 10
HARBOUR BOARDS:—				
Greymouth	69 8 0	2,254 7 10	2,317 19 4	5 16 6
Westport	597 11 9	17,095 3 10	17,510 11 9	182 3 10
	666 19 9	19,349 11 8	19,828 11 1	188 0 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 ..	4,835 3 4	20,098 9 4	21,403 1 8	3,530 11 0
GOLDFIELDS REVENUE.				
COUNTIES:—				
Ashburton .. .. .	..	0 5 0	0 5 0	..
Bay of Islands .. .. .	..	1 5 0	1 5 0	..
Bruce .. .. .	..	17 1 0	15 9 9	1 11 3
Buller	280 8 11	567 0 11	632 10 2	214 19 8
Clutha .. .. .	..	0 17 6	0 13 9	0 3 9
Collingwood	17 7 6	346 5 11	363 2 8	0 10 0
Coromandel .. .. .	..	440 0 2	440 0 2	..
Fiord .. .. .	..	102 10 3	102 10 3	..
Grey	87 4 9	1,120 9 1	1,094 15 5	112 18 5
Inangahua	90 7 9	1,488 9 11	1,495 18 2	82 19 6
Kairanga .. .. .	..	0 10 0	0 10 0	..
Lake	104 0 2	549 18 11	630 4 10	23 14 3
Maniototo	32 3 0	417 15 5	444 14 5	5 4 0
Marlborough .. .. .	..	65 3 9	65 3 9	..
Murchison	16 3 0	232 12 8	235 18 11	12 16 9
Ohinemuri	0 7 0	2,265 7 7	2,265 14 7	..
Piako .. .. .	..	240 7 3	240 7 3	..
Selwyn .. .. .	..	0 5 0	0 5 0	..
Sounds .. .. .	..	5 10 6	5 10 6	..
Southland	2 1 0	310 11 10	283 6 2	29 6 8
Stewart Island	0 7 0	22 8 0	22 10 0	0 5 0
Taiari	3 12 6	44 8 7	47 11 1	0 10 0
Takaka .. .. .	..	21 17 1	21 17 1	..
Tauranga	0 5 0	11 6 9	11 11 9	..
Thames .. .. .	..	914 9 3	914 9 3	..
Tuapeka	61 13 9	842 18 5	885 10 2	19 2 0
Vincent	74 19 1	1,532 7 4	1,581 9 0	25 17 5
Waihemo	1 15 0	208 17 9	200 2 3	10 10 6
Waikouaiti .. .. .	..	13 15 0	13 15 0	..
Waimea	1 11 0	62 11 0	56 19 0	7 3 0
Waitaki .. .. .	..	65 15 5	61 9 11	4 5 6
Wallace	16 9 3	223 2 1	177 0 2	62 11 2
Westland	139 10 3	1,100 15 1	1,173 3 7	67 1 9
Whangarei	0 10 0	105 17 0	106 2 0	0 5 0
	930 15 11	13,342 16 5	13,591 16 0	681 16 4
CITY COUNCILS:—				
Nelson	1 0 0	4 10 0	4 15 0	0 15 0
BOROUGHS:—				
Alexandra	1 0 0	68 12 11	69 7 11	0 5 0
Cromwell .. .. .	..	2 15 0	2 10 0	0 5 0
Hokitika .. .. .	..	4 15 0	4 15 0	..
Kumara	0 11 0	22 9 6	21 5 6	1 15 0
Motueka .. .. .	..	0 2 0	0 2 0	..
Naseby .. .. .	..	0 11 0	0 11 0	..
Richmond	0 10 0	..	0 10 0	..
Ross	2 0 0	292 17 3	288 17 3	6 0 0
Roxburgh	0 5 0	1 2 0	1 3 0	0 4 0
Te Aroha .. .. .	..	377 1 6	377 1 6	..
Thames .. .. .	..	74 0 3	74 0 3	..
Waihi .. .. .	..	1,563 19 5	1,563 19 5	..
	4 6 0	2,408 5 10	2,404 2 10	8 9 0