

PUBLIC ACCOUNTS, 1899-1900.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

				BALANCES ON 31 MARCH, 1899.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1900.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLD DUTY.							
COUNTIES:—							
Coromandel	..	..	..	..	1,455 15 11	1,454 9 7	1 6 4
Ohinemuri	..	..	..	514 4 11	13,595 7 7	13,804 4 8	305 7 10
Piako	..	..	..	..	25 1 0	24 5 11	0 15 1
Thames	..	..	..	..	977 19 3	977 19 3	..
				514 4 11	16,054 3 9	16,260 19 5	307 9 3
BOROUGH:—							
Thames	..	..	..	..	594 13 5	594 13 5	..
UNKNOWN ACCOUNT				189 13 0	234 19 2	..	424 12 2
TOTAL GOLD DUTY				703 17 11	16,883 16 4	16,855 12 10	732 1 5
COUNTIES SEPARATE ACCOUNT.							
Ashley	..	..	..	44 16 8	..	..	44 16 8
Eden	..	..	..	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	..	..	..	Dr. 101 18 4	..	..	Dr. 101 18 4
Marlborough	..	..	..	106 6 6	502 6 4	527 14 0	80 18 10
Peninsula	..	..	..	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT				Dr. 22 8 1	502 6 4	527 14 0	Dr. 47 15 9
ADVANCE ACCOUNT.							
COUNTIES:—							
Akiteo	..	..	..	..	..	120 17 3	Dr. 120 17 3
Bay of Islands	..	..	..	..	3 0 0	3 0 0	..
Collingwood	..	..	..	..	0 10 0	0 10 0	..
Cook	..	..	..	..	..	5 0 0	Dr. 5 0 0
Coromandel	..	..	..	..	0 12 0	0 12 0	..
Hobson	..	..	..	..	0 19 0	0 19 0	..
Inangahua	..	..	..	..	3 0 0	3 0 0	..
Kaikoura	..	..	..	..	0 13 6	0 13 6	..
Marlborough	..	..	..	..	11 18 6	11 18 6	..
Mongonui	..	..	..	..	..	8 13 4	Dr. 8 13 4
Otamatea	..	..	..	..	0 9 6	0 9 6	..
Tuapeka	..	..	..	..	23 0 0	23 0 0	..
Vincent	..	..	..	..	0 6 0	0 6 0	..
Wairoa	..	..	..	..	0 16 0	0 16 0	..
Waitaki	..	..	..	Dr. 1,033 10 8	149 15 7	..	Dr. 883 15 1
				Dr. 1,033 10 8	195 0 1	179 15 1	Dr. 1,018 5 8
BOROUGH:—							
Gisborne	..	..	..	..	5 0 0	5 0 0	..
Rangiora	..	..	..	..	..	2 0 9	Dr. 2 0 9
Whangarei	..	..	..	..	0 15 0	0 15 0	..
				..	5 15 0	7 15 9	Dr. 2 0 9
TOWN BOARDS:—							
Havelock	..	..	..	..	..	2 5 3	Dr. 2 5 3
Kamo	..	..	..	..	0 15 0	0 15 0	..
Opotiki	..	..	..	..	0 7 6	0 7 6	..
				..	1 2 6	3 7 9	Dr. 2 5 3
ROAD BOARDS:—							
Ashley	..	..	..	..	..	2 0 9	Dr. 2 0 9
Avondale	..	..	..	..	..	6 0 0	Dr. 6 0 0
Kowai	..	..	..	..	..	2 0 9	Dr. 2 0 9
Pelorus	..	..	..	..	..	2 5 3	Dr. 2 5 3
				..	..	12 6 9	Dr. 12 6 9