

PUBLIC ACCOUNTS, 1902-1903.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

	BALANCES ON 31 MARCH, 1902.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1903.
GOLDFIELDS REVENUE—<i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	3,449 16 4	6,147 18 2	7,133 5 10	2,464 8 8
Less transfers within accounts	..	32,097 8 6 7,133 5 10	33,367 13 1 7,133 5 10	..
TOTAL GOLDFIELDS REVENUE	6,242 0 6	24,964 2 8	26,234 7 3	4,971 15 11
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	861 6 0	861 6 0	..
Ohinemuri	244 18 0	4,447 3 9	4,345 12 9	346 9 0
Piako	..	23 9 4	23 9 4	..
Thames	..	1,308 2 8	1,308 2 8	..
	244 18 0	6,640 1 9	6,538 10 9	346 9 0
BOROUGH:—				
Thames	..	511 4 8	511 4 8	..
Waihi	508 18 0	15,406 3 8	9,592 8 10	6,322 12 10
	508 18 0	15,917 8 4	10,103 13 6	6,322 12 10
UNKNOWN ACCOUNT	333 14 3	1,661 4 4	1,819 7 4	175 11 3
Less transfers within account	..	24,218 14 5 1,819 7 4	18,461 11 7 1,819 7 4	..
TOTAL GOLD DUTY	1,087 10 3	22,899 7 1	16,642 4 3	6,844 13 1
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 72 17 4	24 16 3	..	Dr. 48 1 1
Marlborough	56 5 3	309 5 11	311 19 10	53 11 4
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 43 8 4	334 2 2	311 19 10	Dr. 21 6 0
ADVANCE ACCOUNT.				
COUNTIES:—				
Amuri	Dr. 1 16 10	1 16 10	..	..
Bay of Islands	..	1 18 0	1 18 0	..
Buller	..	2 3 9	2 3 9	..
Castlepoint	..	..	5 18 5	Dr. 5 18 5
Cheviot	Dr. 1 16 10	2 5 10	0 9 0	..
Coromandel	..	0 12 0	0 12 0	..
Eketahuna	..	3 7 4	3 7 4	..
Geraldine	..	2 18 2	11 14 7	Dr. 8 16 5
Grey	..	5 1 0	5 1 0	..
Hokianga	..	0 19 0	0 19 0	..
Horowhenua	..	3 7 9	3 7 9	..
Hutt	..	6 6 0	6 6 0	..
Inangahua	..	3 16 0	3 16 0	..
Kaikoura	..	0 15 0	0 15 0	..
Levels	..	5 16 2	5 16 2	..
Mackenzie	..	2 18 2	11 14 8	Dr. 8 16 6
Manawatu	..	3 7 8	3 7 8	..
Marlborough	..	22 2 0	22 2 0	..
Masterton	..	9 5 7	9 5 7	..
Mongonui	Dr. 7 6 8	7 6 8	..	..
Pahiatus	Dr. 3 0 0	3 15 0	0 15 0	..
Southland	..	1 9 0	1 9 0	..
Waimate	..	2 18 2	2 18 2	..
Waitaki	Dr. 640 18 4	67 4 8	..	Dr. 573 13 8
Westland	..	1 3 0	1 3 0	..
	Dr. 654 18 8	162 12 9	104 19 1	Dr. 597 5 0