

PUBLIC ACCOUNTS, 1908-1909.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1908.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1909.
GOLDFIELDS REVENUE—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
HIGH SCHOOL COMMISSIONERS:—				
Otago	5 9 9	174 8 4	176 7 1	3 11 0
Thames	..	27 8 0	27 8 0	..
Westland	..	2 10 0	2 3 0	0 7 0
	5 9 9	204 6 4	205 18 1	3 18 0
NEW ZEALAND UNIVERSITY:—				
Otago	11 18 6	31 17 0	43 15 6	..
HARBOUR BOARDS:—				
Greymouth	..	0 2 0	0 2 0	..
Westport	11 5 0	270 7 11	229 12 5	52 0 6
	11 5 0	270 9 11	229 14 5	52 0 6
NATIVE ACCOUNTS:—				
Coromandel	755 8 7	36 14 8	47 0 9	745 2 6
Ohinemuri	206 3 5	245 8 11	214 18 9	236 13 7
Te Aroha	69 10 10	219 7 0	220 0 7	68 17 3
Thames	944 17 0	255 11 0	196 16 8	1,003 11 4
West Wanganui	76 12 0	..	..	76 12 0
	2,052 11 10	757 1 7	678 16 9	2,130 16 8
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,876 15 10	7,145 18 6	6,616 7 9	5,406 6 7
	..	24,016 1 9	23,326 13 8	..
Less transfers within accounts	..	6,616 7 9	6,616 7 9	..
TOTAL GOLDFIELDS REVENUE	7,311 7 1	17,399 14 0	16,710 5 11	8,000 15 2
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	120 3 2	120 3 2	..
Ohinemuri	145 4 0	6,783 9 8	6,497 0 8	431 13 0
Thames	..	463 5 6	463 5 6	..
	145 4 0	7,366 18 4	7,080 9 4	431 13 0
BOROUGHs:—				
Thames	..	697 19 11	697 19 11	..
Waihi	945 12 0	19,843 11 2	20,775 17 2	13 6 0
	945 12 0	20,541 11 1	21,473 17 1	13 6 0
UNKNOWN ACCOUNT	494 15 2	974 17 5	1,161 5 5	308 7 2
	..	28,883 6 10	29,715 11 10	..
Less transfers within accounts	..	1,161 5 5	1,161 5 5	..
TOTAL GOLD DUTY	1,585 11 2	27,722 1 5	28,554 6 5	753 6 2
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 24 6 1	..	..	Dr. 24 6 1
Marlborough	21 6 7	164 3 6	171 14 1	13 16 0
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 29 15 9	164 3 6	171 14 1	Dr. 37 6 4
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands	..	0 18 0	0 18 0	..
Coromandel	..	0 6 0	0 6 0	..
Dannevirke	..	3 17 2	3 17 2	..
Hawke's Bay	Dr. 4 6 0	4 6 0	..	..
Hokianga	..	1 10 0	1 10 0	..
Marlborough	..	17 19 2	17 19 2	..
Carried forward	Dr. 4 6 0	28 16 4	24 10 4	..