

PUBLIC ACCOUNTS, 1912-1913.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued*.

	BALANCES ON 31 MARCH, 1912.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1913.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—<i>continued</i>.				
HIGH SCHOOL COMMISSIONERS:—				
Thames	..	30 17 0	30 17 0	..
NEW ZEALAND UNIVERSITY:—				
Otago	11 5 0	60 4 6	71 9 6	..
AUCKLAND INSTITUTE AND MUSEUM TRUST BOARD	..	56 5 0	56 5 0	..
HARBOUR BOARDS:—				
Greymouth	..	0 2 0	0 2 0	..
Westport	27 16 0	199 3 3	215 1 3	11 18 0
	27 16 0	199 5 3	215 3 3	11 18 0
NATIVE ACCOUNTS:—				
Coromandel	744 18 11	29 14 10	27 11 10	747 1 11
Ohinemuri	244 12 5	102 14 9	74 5 8	273 1 6
Te Aroha	67 17 3	157 12 0	81 16 0	143 13 3
Thames	621 12 8	215 19 7	168 6 3	669 6 0
West Wanganui	76 12 0	..	..	76 12 0
	1,755 13 3	506 1 2	351 19 9	1,909 14 8
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,678 11 6	5,870 19 8	6,229 7 11	4,320 3 3
Less transfers within accounts	..	22,056 10 2	22,380 19 1	..
	..	6,229 7 11	6,229 7 11	..
TOTAL GOLDFIELDS REVENUE	7,164 6 1	15,827 2 3	16,151 11 2	6,839 17 2
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	316 4 10	316 4 10	..
Ohinemuri	..	9,167 14 0	9,167 14 0	..
Piako	..	3 16 0	3 16 0	..
Thames	..	929 14 11	929 14 11	..
	..	10,417 9 9	10,417 9 9	..
BOROUGHES:—				
Thames	..	86 15 4	86 15 4	..
Waihi	193 18 0	7,169 12 3	7,095 6 3	268 4 0
	193 18 0	7,256 7 7	7,182 1 7	268 4 0
UNKNOWN ACCOUNT	221 1 11	967 1 6	1,016 10 3	171 13 2
Less transfers within accounts	..	18,640 18 10	18,616 1 7	..
	..	1,016 10 3	1,016 10 3	..
TOTAL GOLD DUTY	414 19 11	17,624 8 7	17,599 11 4	439 17 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	30 8 5	70 6 6	80 13 8	20 1 3
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 20 13 11	70 6 6	80 13 8	Dr. 31 1 1
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands	..	2 14 0	2 14 0	..
Buller	..	0 4 0	0 4 0	..
Cheviot	..	1 19 0	1 19 0	..
Coromandel	..	1 13 0	1 13 0	..
Hobson	..	0 6 0	0 6 0	..
Hokianga	..	6 13 4	6 13 4	..
Kowai	..	..	15 15 0	Dr. 15 15 0
Carried forward	..	13 9 4	29 4 4	Dr. 15 15 0