

PUBLIC ACCOUNTS, 1914-1915.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1914.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1915.
GOLDFIELDS REVENUE—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	479 7 9	7,602 2 6	7,739 1 8	342 8 7
COUNTIES—continued.				
Tuapeka	42 13 3	670 6 1	704 2 8	8 16 8
Vincent	45 2 3	1,028 13 1	983 12 10	90 2 6
Waiaapu .. .. .	.. .. .	0 10 0	0 10 0	.. .. .
Waihemo	82 18 3	105 16 7	164 14 10	24 0 0
Waikouaiti .. .. .	.. .. .	13 10 0	13 10 0	.. .. .
Waimea	0 15 0	29 3 0	27 13 0	2 5 0
Wairarapa .. .. .	.. .. .	0 5 0	.. .. .	0 5 0
Waitaki	12 11 10	50 13 4	57 6 2	5 19 0
Wallace	7 15 9	153 0 4	147 16 1	13 0 0
Westland	22 8 11	795 13 4	796 15 0	21 7 3
Whangarei	11 4 0	80 13 6	90 12 6	1 5 0
	704 17 0	10,530 6 9	10,725 14 9	509 9 0
BOROUGHES:—				
Alexandra	3 12 0	5 10 0	9 2 0	.. .. .
Arrow .. .. .	.. .. .	0 6 2	0 6 2	.. .. .
Cromwell	1 10 0	6 0 0	7 0 0	0 10 0
Hokitika .. .. .	.. .. .	8 2 6	7 17 6	0 5 0
Kumara	1 7 0	24 6 6	21 5 0	4 8 6
Lawrence .. .. .	.. .. .	1 1 0	0 13 6	0 7 6
Motueka .. .. .	.. .. .	1 5 0	1 5 0	.. .. .
Naseby .. .. .	.. .. .	0 5 0	0 5 0	.. .. .
Ross	66 8 10	200 15 3	254 2 7	13 1 6
Roxburgh	0 5 0	0 6 0	0 10 0	0 1 0
Te Aroha .. .. .	.. .. .	601 15 2	601 15 2	.. .. .
Thames .. .. .	.. .. .	112 17 8	112 17 8	.. .. .
Waihi .. .. .	.. .. .	1,491 7 3	1,491 7 3	.. .. .
	73 2 10	2,453 17 6	2,508 6 10	18 13 6
TOWN BOARD:—				
Te Puke	0 5 0	.. .. .	0 5 0	.. .. .
HIGH SCHOOL COMMISSIONERS:—				
Thames .. .. .	.. .. .	51 11 10	51 11 10	.. .. .
HARBOUR BOARD:—				
Westport	9 15 0	164 1 2	161 7 6	12 8 8
NATIVE ACCOUNTS:—				
Coromandel	455 10 11	74 0 5	36 10 11	493 0 5
Ohinemuri	204 14 5	44 7 3	39 3 8	209 18 0
Tē Aroha	32 15 3	66 0 0	36 10 10	62 4 5
Thames	472 18 8	241 6 9	235 3 0	479 2 5
West Wanganui	76 12 0	.. .. .	.. .. .	76 12 0
	1,242 11 3	425 14 5	347 8 5	1,320 17 3
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	3,759 4 1	5,237 17 8	5,393 15 11	3,603 5 10
Less transfers within accounts .. .. .	.. .. .	18,863 9 4	19,188 10 3	.. .. .
	.. .. .	5,393 15 11	5,393 15 11	.. .. .
TOTAL GOLDFIELDS REVENUE	5,789 15 2	13,469 13 5	13,794 14 4	5,464 14 3
GOLD DUTY.				
COUNTIES:—				
Coromandel .. .. .	.. .. .	94 6 4	94 6 4	.. .. .
Great Barrier Island	0 4 7	0 6 0	0 9 7	0 1 0
Ohinemuri	34 0 10	3,309 6 10	3,273 2 1	70 5 7
Piako .. .. .	.. .. .	13 13 7	13 13 7	.. .. .
Thames .. .. .	.. .. .	394 4 0	394 4 0	.. .. .
	34 5 5	3,811 16 9	3,775 15 7	70 6 7
BOROUGH:—				
Waihi	1,940 4 6	4,330 19 2	6,250 7 5	20 16 3
UNKNOWN ACCOUNT	127 12 6	325 8 7	394 4 0	58 17 1
Less transfers within accounts .. .. .	.. .. .	8,468 4 6	10,420 7 0	.. .. .
	.. .. .	650 4 0	650 4 0	.. .. .
TOTAL GOLD DUTY	2,102 2 5	7,818 0 6	9,770 3 0	149 19 11