

PUBLIC ACCOUNTS, 1917-1918.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1917.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1918.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLDFIELDS REVENUE—continued.												
Brought forward	1,068	15	7	9,104	18	10	8,741	13	2	1,482	1	3
BOROUGHES:—												
Alexandra	0	10	0	14	11	0	11	18	6	3	2	6
Arrow	..	..	..	1	6	3	1	6	3	..	..	..
Cromwell	..	..	..	3	15	0	3	10	0	0	5	0
Hokitika	0	15	0	6	12	0	5	7	0	2	0	0
Kumara	..	..	..	8	19	0	8	6	0	0	13	0
Picton	..	..	..	0	10	0	0	10	0	..	..	..
Ross	9	8	9	141	5	6	119	11	3	31	3	0
Roxburgh	..	..	..	0	5	0	0	5	0	..	..	..
Te Aroha	..	..	..	240	9	6	240	9	6	..	..	..
Thames	..	..	..	38	5	4	38	5	4	..	..	..
Waihi	..	..	..	986	10	4	986	10	4	..	..	..
	10	13	9	1,442	8	11	1,415	19	2	37	3	6
NEW ZEALAND UNIVERSITY:—												
Otago	..	..	..	0	5	0	0	5	0	..	..	..
HIGH SCHOOL COMMISSIONERS:—												
Thames	..	..	..	10	0	0	10	0	0	..	..	..
HARBOUR BOARDS:—												
Greymouth	..	..	..	3	16	0	3	16	0	..	..	..
Westport	5	4	0	256	18	2	248	2	2	14	0	0
	5	4	0	260	14	2	251	18	2	14	0	0
NATIVE ACCOUNTS:—												
Coromandel	248	5	3	12	4	6	15	0	0	245	9	9
Ohinemuri	93	19	7	..	..	..	..	..	..	93	19	7
Te Aroha	29	4	5	..	..	..	..	..	..	29	4	5
Thames	387	7	5	60	16	0	78	5	10	369	17	7
West Wanganui	76	12	0	..	..	..	..	..	..	76	12	0
	885	8	8	73	0	6	93	5	10	815	3	4
SUSPENSE ACCOUNT:—												
Auckland District Goldfields	3,493	5	7	3,740	7	7	2,032	13	1	5,201	0	1
	5,413	7	7	14,631	15	0	12,545	14	5	7,499	8	2
Less transfers within accounts	..	..	..	2,029	13	1	2,029	13	1	..	..	..
TOTAL GOLDFIELDS REVENUE	5,413	7	7	12,602	1	11	10,516	1	4	7,499	8	2
GOLD DUTY.												
COUNTIES:—												
Coromandel	..	..	..	120	13	4	120	13	4	..	..	..
Great Barrier Island	0	1	0	..	..	..	..	..	..	0	1	0
Ohinemuri	0	4	0	3,338	10	4	3,310	3	8	28	10	8
Piako	..	..	..	4	17	1	4	17	1	..	..	..
Thames	..	..	..	2	10	0	2	10	0	..	..	..
	0	5	0	3,466	10	9	3,438	4	1	28	11	8
BOROUGHES:—												
Paeroa	..	..	..	893	3	5	893	3	5	..	..	..
Thames	..	..	..	168	17	0	168	17	0	..	..	..
Waihi	..	..	..	11,195	8	11	10,198	19	5	996	9	6
	..	..	..	12,257	3	4	11,260	19	10	996	9	6
UNKNOWN ACCOUNT	89	14	1	360	18	3	171	7	0	279	5	4
	89	19	1	16,084	18	4	14,870	10	11	1,304	6	6
Less transfers within accounts	..	..	..	551	7	0	551	7	0	..	..	..
TOTAL GOLD DUTY	89	19	1	15,533	11	4	14,319	3	11	1,304	6	6
COUNTIES SEPARATE ACCOUNT.												
Ashley	44	16	8	..	..	..	..	..	..	44	16	8
Marlborough	20	17	0	147	19	5	134	1	5	34	15	0
Peninsula	1	19	6	..	..	..	..	..	..	1	19	6
TOTAL COUNTIES SEPARATE ACCOUNT	67	13	2	147	19	5	134	1	5	81	11	2