

PUBLIC ACCOUNTS, 1918-1919.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1918.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1919.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLDFIELDS REVENUE—continued.												
Brought forward	1,432	1	3	11,244	5	0	11,792	3	8	884	2	7
BOROUGHES:—												
Alexandra	3	2	6	15	17	10	19	0	4	..		
Cromwell	0	5	0	5	5	0	5	5	0	0	5	0
Hokitika	2	0	0	10	0	0	7	15	0	4	5	0
Kumara	0	13	0	10	9	0	10	2	0	1	0	0
Naseby	..			1	0	0	1	0	0	..		
Ross	31	3	0	263	8	9	277	2	3	17	9	6
Roxburgh	..			0	5	0	..			0	5	0
Te Aroha	..			1,270	7	8	801	12	5	468	15	3
Thames	..			120	17	8	108	2	3	12	15	5
Waihi	..			1,929	13	1	1,620	0	10	309	12	3
	37	3	6	3,627	4	0	2,850	0	1	814	7	5
ROAD BOARD—												
Pelorus	..			0	10	0	..			0	10	0
HIGH SCHOOL COMMISSIONERS:—												
Thames	..			77	2	5	68	6	8	8	15	9
HARBOUR BOARDS:—												
Greymouth	..			1	16	0	1	14	0	0	2	0
Westport	14	0	0	282	7	6	276	4	11	20	2	7
	14	0	0	284	3	6	277	18	11	20	4	7
CROMWELL ATHENÆUM	..			5	0	0	..			5	0	0
NATIVE ACCOUNTS:—												
Coromandel	245	9	9	21	1	0	15	7	11	251	2	10
Ohinemuri	93	19	7	1	0	0	0	16	6	94	3	1
Te Aroha	29	4	5	..			..			29	4	5
Thames	369	17	7	232	15	3	71	17	1	530	15	9
West Wanganui	76	12	0	..			..			76	12	0
	815	3	4	254	16	3	88	1	6	981	18	1
SUSPENSE ACCOUNT:—												
Auckland District Goldfields	5,201	0	1	4,174	10	9	6,152	6	4	3,223	4	6
	7,499	8	2	19,667	11	11	21,228	17	2	5,938	2	11
Less transfers within accounts	..			6,152	6	4	6,152	6	4	..		
TOTAL GOLDFIELDS REVENUE	7,499	8	2	13,515	5	7	15,076	10	10	5,938	2	11
GOLD DUTY.												
COUNTIES:—												
Coromandel	..			13	11	0	13	11	0	..		
Great Barrier Island	0	1	0	..			..			0	1	0
Ohinemuri	28	10	8	2,810	0	6	2,838	11	2	..		
Piako	..			2	13	4	2	13	4	..		
Thames	..			45	14	6	45	14	6	..		
	28	11	8	2,871	19	4	2,900	10	0	0	1	0
BOROUGHES:—												
Paeroa	..			491	0	0	491	0	0	..		
Thames	..			79	6	2	79	6	2	..		
Waihi	996	9	6	11,497	14	11	11,990	14	5	503	10	0
	996	9	6	12,068	1	1	12,561	0	7	503	10	0
UNKNOWN ACCOUNT	279	5	4	356	19	9	125	0	8	511	4	5
	1,304	6	6	15,297	0	2	15,586	11	3	1,014	15	5
Less transfers within accounts	..			507	0	8	507	0	8	..		
TOTAL GOLD DUTY	1,304	6	6	14,789	19	6	15,079	10	7	1,014	15	5
COUNTIES SEPARATE ACCOUNT.												
Ashley	44	16	8	..			..			44	16	8
Marlborough	34	15	0	156	0	9	171	16	0	18	19	9
Peninsula	1	19	6	..			..			1	19	6
TOTAL COUNTIES SEPARATE ACCOUNT	81	11	2	156	0	9	171	16	0	65	15	11