

PUBLIC ACCOUNTS, 1919-1920.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1919.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1920.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
Brought forward	884 2 7	9,459 12 6	9,059 1 9	1,284 13 4
BOROUGHES:—				
Alexandra	..	2 10 0	2 5 0	0 5 0
Brunner	..	0 12 0	0 12 0	..
Cromwell	0 5 0	5 0 0	5 5 0	..
Hokitika	4 5 0	13 15 0	16 10 0	1 10 0
Kumara	1 0 0	11 5 0	9 15 0	2 10 0
Lawrence	..	0 10 0	0 5 0	0 5 0
Motueka	..	2 5 0	1 15 0	0 10 0
Ross	17 9 6	200 11 0	168 8 6	49 12 0
Roxburgh	0 5 0	..	..	0 5 0
Te Aroha	468 15 3	413 12 6	881 9 9	0 18 0
Thames	12 15 5	53 13 0	64 12 5	1 16 0
Waihi	309 12 3	1,486 0 6	1,782 19 9	12 13 0
	814 7 5	2,189 14 0	2,933 17 5	70 4 0
ROAD BOARD—				
Pelorus	0 10 0	0 15 0	0 15 0	0 10 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	8 15 9	27 4 4	32 10 1	3 10 0
HARBOUR BOARDS:—				
Greymouth	0 2 0	..	0 2 0	..
Westport	20 2 7	219 4 1	218 7 11	20 18 9
	20 4 7	219 4 1	218 9 11	20 18 9
CROMWELL ATHENÆUM	5 0 0	..	5 0 0	..
NATIVE ACCOUNTS:—				
Coromandel	251 2 10	25 14 6	2 0 0	274 17 4
Ohinemuri	94 3 1	..	..	94 3 1
Te Aroha	29 4 5	..	..	29 4 5
Thames	530 15 9	103 7 11	109 10 9	524 12 11
West Wanganui	76 12 0	..	..	76 12 0
	981 18 1	129 2 5	111 10 9	999 9 9
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	3,223 4 6	3,119 16 4	3,450 1 9	2,892 19 1
Less transfers within accounts	5,938 2 11	15,145 8 8	15,811 6 8	5,272 4 11
	..	3,466 19 9	3,466 19 9	..
TOTAL GOLDFIELDS REVENUE	5,938 2 11	11,678 8 11	12,344 6 11	5,272 4 11
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	20 0 0	20 0 0	..
Great Barrier Island	0 1 0	..	..	0 1 0
Ohinemuri	..	3,062 5 3	3,035 18 6	26 6 9
Piako	..	2 11 6	2 6 3	0 5 3
Tauranga	..	156 10 0	156 10 0	..
Thames	..	583 7 10	583 7 10	..
	0 1 0	3,824 14 7	3,798 2 7	26 13 0
BOROUGHES:—				
Paeroa	..	219 3 8	219 3 8	..
Thames	..	55 16 0	55 16 0	..
Waihi	503 10 0	8,486 11 7	8,264 1 10	725 19 9
	503 10 0	8,761 11 3	8,539 1 6	725 19 9
UNKNOWN ACCOUNT	511 4 5	177 6 0	639 3 10	49 6 7
Less transfers within accounts	1,014 15 5	12,763 11 10	12,976 7 11	801 19 4
	..	989 3 10	989 3 10	..
TOTAL GOLD DUTY	1,014 15 5	11,774 8 0	11,987 4 1	801 19 4