

PUBLIC ACCOUNTS, 1922-1923.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued*.

	BALANCES ON 31 MARCH, 1922.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1923.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—<i>continued</i>.				
Brought forward	1,286 0 9	11,962 12 10	11,131 1 9	1,517 11 10
BOROUGHES:—				
Alexandra	0 5 0	1 5 0	1 10 0	..
Brunner	..	8 15 0	8 15 0	..
Cromwell	0 10 0	3 15 0	4 5 0	..
Greymouth	..	2 0 0	1 15 0	0 5 0
Hokitika	1 0 0	10 0 0	10 5 0	0 15 0
Kumara	0 5 0	1 1 0	0 11 0	0 15 0
Motueka	0 5 0	0 4 0	0 4 0	0 5 0
Ross	13 19 9	248 17 6	238 15 6	24 1 9
Roxburgh	0 5 0	0 5 0	0 5 0	0 5 0
Te Aroha	..	473 7 6	473 7 6	..
Thames	1 3 0	310 10 11	311 13 11	..
Waihi	<i>Dr.</i> 8 0 0	1,497 14 10	1,489 14 10	..
	9 12 9	2,557 15 9	2,541 1 9	26 6 9
TOWN BOARDS:—				
Cobden	0 5 0	3 5 0	3 0 0	0 10 0
Opunake	..	0 5 0	0 5 0	..
Raetihi	..	0 5 0	0 5 0	..
	0 5 0	3 15 0	3 10 0	0 10 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	..	56 17 0	56 17 0	..
CITY CORPORATIONS:—				
Dunedin	..	0 15 0	..	0 15 0
NATIVE ACCOUNTS:—				
Coromandel	300 4 3	..	0 2 9	300 1 6
Ohinemuri	132 7 7	1 0 0	85 13 7	47 14 0
Te Aroha	29 4 5	..	..	29 4 5
Thames	674 12 10	123 6 3	16 13 6	781 5 7
West Wanganui	76 12 0	..	..	76 12 0
	1,213 1 1	124 6 3	102 9 10	1,234 17 6
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,097 4 5	2,881 7 4	3,616 17 3	3,361 14 6
	6,606 4 0	16,987 9 2	17,451 17 7	6,141 15 7
Less transfers within accounts	..	3,684 12 9	3,684 12 9	..
TOTAL GOLDFIELDS REVENUE	6,606 4 0	13,302 16 5	13,767 4 10	6,141 15 7
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	4 19 8	4 19 8	..
Great Barrier Island	0 1 0	..	..	0 1 0
Ohinemuri	169 2 5	398 2 5	473 4 10	94 0 0
Piako	1 3 11	1 2 0	2 5 11	..
Tauranga	46 2 9	1,431 6 8	1,023 10 8	453 18 9
Thames	..	3 6 0	3 6 0	..
	216 10 1	1,838 16 9	1,507 7 1	547 19 9
BOROUGHES:—				
Paeroa	..	0 3 8	..	0 3 8
Thames	..	..	..	..
Waihi	250 0 0	6,384 4 11	6,506 17 3	127 7 8
	250 0 0	6,384 8 7	6,506 17 3	127 11 4
UNKNOWN ACCOUNT	15 7 1	77 3 8	..	92 10 9
	481 17 2	8,300 9 0	8,014 4 4	768 1 10
Less transfers within accounts	..	353 6 0	353 6 0	..
TOTAL GOLD DUTY	481 17 2	7,947 3 0	7,660 18 4	768 1 10