

PUBLIC ACCOUNTS, 1924-1925.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1924.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1925.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
Brought forward	2,747 11 9	13,595 17 7	13,450 4 6	2,893 4 10
BOROUGHES:—				
Alexandra	..	0 5 0	0 5 0	..
Greymouth	..	4 5 0	4 5 0	..
Hokitika	1 0 0	5 18 9	5 15 0	1 3 9
Kumara	1 12 0	50 0 9	48 3 9	3 9 0
Ross	32 15 9	135 10 9	144 2 9	24 3 9
Roxburgh	..	0 10 0	0 10 0	..
Te Aroha	..	443 1 1	443 1 1	..
Thames	..	100 18 0	100 18 0	..
Waihi	6 4 0	1,168 19 1	1,164 17 1	10 6 0
	41 11 9	1,909 8 5	1,911 17 8	39 2 6
TOWN BOARD:—				
Cobden	..	1 12 0	1 12 0	..
ROAD BOARD:—				
Pictou	..	0 10 0	0 10 0	..
HIGH SCHOOL COMMISSIONERS:—				
Thames	..	30 1 9	30 1 9	..
HARBOUR BOARD:—				
Greymouth	..	5 1 0	5 1 0	..
CITY CORPORATION:—				
Dunedin	0 11 0	..	0 11 0	..
NATIVE ACCOUNTS:—				
Coromandel	360 17 1	..	..	360 17 1
Ohinemuri	0 8 3	..	..	0 8 3
Te Aroha	29 4 5	..	7 10 5	21 14 0
Thames	904 9 7	179 11 7	109 7 3	974 13 11
West Wanganui	76 12 0	..	..	76 12 0
	1,371 11 4	179 11 7	116 17 8	1,434 5 3
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	3,232 2 6	3,303 18 6	3,042 10 9	3,493 10 3
	7,393 8 4	19,026 0 10	18,559 6 4	7,860 2 10
Less adjustments between accounts ..	..	2,734 1 6	2,734 1 6	..
TOTAL, GOLDFIELDS REVENUE ..	7,393 8 4	16,291 19 4	15,825 4 10	7,860 2 10
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	4 13 5	2 18 0	1 15 5
Grey	..	4 11 4	..	4 11 4
Ohinemuri	276 3 1	525 0 10	701 11 4	99 12 7
Tauranga	..	25 5 4	25 5 4	..
	276 3 1	559 10 11	729 14 8	105 19 4
BOROUGHES:—				
Paeroa	0 3 8	..	..	0 3 8
Thames	..	23 15 5	12 8 0	11 7 5
Waihi	4,987 0 7	8,375 14 10	13,362 15 5	..
	4,987 4 3	8,399 10 3	13,375 3 5	11 11 1
UNKNOWN ACCOUNT	15 7 1	56 13 2	23 15 5	48 4 10
	5,278 14 5	9,015 14 4	14,128 13 6	165 15 3
Less adjustments between accounts ..	..	373 15 5	373 15 5	..
TOTAL, GOLD DUTY	5,278 14 5	8,641 18 11	13,754 18 1	165 15 3
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Peninsula	1 19 6	..	..	1 19 6
TOTAL, COUNTIES SEPARATE ACCOUNT	46 16 2	..	..	46 16 2