

PUBLIC ACCOUNTS, 1906-1907.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1906.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1907.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
HIGH SCHOOL COMMISSIONERS:—				
Thames	..	58 17 0	58 17 0	..
Westland	..	0 7 0	0 7 0	..
	..	54 4 0	54 4 0	..
NEW ZEALAND UNIVERSITY:—				
Otago	0 1 0	28 8 6	28 8 6	0 1 0
MUSEUM TRUSTEES:—				
Auckland	..	10 9 6	10 9 6	..
HARBOUR BOARDS:—				
Hokitika	..	35 0 0	35 0 0	..
Westport	8 14 6	254 11 6	257 5 0	6 1 0
	8 14 6	289 11 6	292 5 0	6 1 0
NATIVE ACCOUNTS:—				
Coromandel	759 9 1	47 18 10	85 19 7	721 8 4
Ohinemuri	73 13 0	118 2 1	111 17 8	79 17 5
Te Aroha	74 11 4	305 5 7	296 3 1	83 13 10
Thames	710 8 11	451 18 2	327 19 4	834 7 9
West Wanganui	76 12 0	..	..	76 12 0
	1,694 14 4	923 4 8	821 19 8	1,795 19 4
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,258 11 1	7,444 18 6	6,838 6 7	4,865 3 0
	..	25,896 16 0	24,916 19 6	..
Less transfers within accounts	..	6,838 6 7	6,838 6 7	..
TOTAL GOLDFIELDS REVENUE	6,550 16 1	18,558 9 5	18,078 12 11	7,090 12 7
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	147 0 4	147 0 4	..
Ohinemuri	151 15 6	5,997 18 4	5,736 10 7	413 3 3
Piako	..	26 17 0	26 17 0	..
Thames	..	760 10 6	760 10 6	..
	151 15 6	6,932 6 2	6,670 18 5	413 3 3
BOROUGHES:—				
Thames	..	6,113 14 9	6,113 14 9	..
Waihi	1,038 14 0	16,969 6 5	16,757 2 0	1,250 18 5
	1,038 14 0	23,083 1 2	22,870 16 9	1,250 18 5
UNKNOWN ACCOUNT	1,425 14 3	6,587 9 8	6,874 5 3	1,138 18 8
	..	36,602 17 0	36,416 0 5	..
Less transfers within accounts	..	6,874 5 3	6,874 5 3	..
TOTAL GOLD DUTY	2,616 3 9	29,728 11 9	29,541 15 2	2,803 0 4
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 29 6 1	5 0 0	..	Dr. 24 6 1
Marlborough	53 2 6	156 9 3	203 6 6	6 5 3
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 2 19 10	161 9 3	203 6 6	Dr. 44 17 1
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands	..	0 19 0	0 19 0	..
Cheviot	..	0 12 0	0 12 0	..
Gray	..	15 11 0	15 11 0	..
Hokianga	..	2 17 0	2 17 0	..
Carried forward	..	19 19 0	19 19 0	..