

PUBLIC ACCOUNTS, 1907-1908.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1907.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1908.
GOLDFIELDS REVENUE—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
NEW ZEALAND UNIVERSITY:—				
Otago	0 1 0	28 2 6	16 5 0	11 18 6
MUSEUM TRUSTEES:—				
Auckland	..	6 5 0	6 5 0	..
HARBOUR BOARDS:—				
Hokitika	..	25 19 2	25 19 2	..
Westport	6 1 0	230 10 3	225 6 3	11 5 0
	6 1 0	256 9 5	251 5 5	11 5 0
NATIVE ACCOUNTS:—				
Coromandel	721 8 4	48 7 10	14 7 7	755 8 7
Ohinemuri	79 17 5	267 3 6	140 17 6	206 3 5
Te Aroha	83 13 10	239 17 10	254 0 10	69 10 10
Thames	834 7 9	448 15 10	338 6 7	944 17 0
West Wanganui	76 12 0	..	..	76 12 0
	1,795 19 4	1,004 5 0	747 12 6	2,052 11 10
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,865 3 0	7,334 2 2	7,322 9 4	4,876 15 10
Less transfers within accounts	..	25,570 2 10 7,322 9 4	25,289 8 4 7,322 9 4	..
TOTAL GOLDFIELDS REVENUE	7,030 12 7	18,247 13 6	17,966 19 0	7,311 7 1
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	181 4 10	181 4 10	..
Ohinemuri	413 3 3	7,179 13 8	7,447 12 11	145 4 0
Piako	..	1 16 0	1 16 0	..
Thames	..	685 7 9	685 7 9	..
	413 3 3	8,048 2 3	8,316 1 6	145 4 0
BOROUGHs:—				
Thames	..	3,911 12 7	3,911 12 7	..
Waihi	1,250 18 5	19,369 6 6	19,674 12 11	945 12 0
	1,250 18 5	23,280 19 1	23,586 5 6	945 12 0
UNKNOWN ACCOUNT	1,138 18 8	3,952 16 10	4,597 0 4	494 15 2
Less transfers within accounts	..	35,281 18 2 4,597 0 4	36,499 7 4 4,597 0 4	..
TOTAL GOLD DUTY	2,803 0 4	30,684 17 10	31,902 7 0	1,585 11 2
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 24 6 1	..	..	Dr. 24 6 1
Marlborough	6 5 3	146 13 5	131 12 1	21 6 7
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 44 17 1	146 13 5	131 12 1	Dr. 29 15 9
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands	..	0 18 0	0 18 0	..
Bruce	..	8 7 1	8 7 1	..
Coromandel	..	0 11 0	0 11 0	..
Eketahuna	..	3 9 9	3 9 9	..
Grey	..	4 15 6	4 15 6	..
Hawke's Bay	..	..	4 6 0	Dr. 4 6 0
Hokianga	..	1 6 0	1 6 0	..
Hutt	Dr. 9 7 0	9 7 0	..	..
Kaikoura	..	1 3 6	1 3 6	..
Kiwitea	..	9 5 10	9 5 10	..
Carried forward	9 7 0	39 3 8	34 2 8	4 6 0