

PUBLIC ACCOUNTS, 1909-1910.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1909.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1910.
GOLDFIELDS REVENUE—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
HIGH SCHOOL COMMISSIONERS:—				
Otago	3 11 0	98 12 4	102 3 4	..
Thames	..	103 2 9	103 2 9	..
Westland	0 7 0	1 3 0	1 10 0	..
	3 18 0	202 18 1	206 16 1	..
NEW ZEALAND UNIVERSITY:—				
Otago	..	31 7 0	31 7 0	..
MUSEUM TRUSTEES:—				
Auckland	..	32 3 3	32 3 3	..
HARBOUR BOARDS:—				
Hokitika	..	8 8 9	8 8 9	..
Westport	52 0 6	201 5 5	247 10 11	5 15 0
	52 0 6	209 14 2	255 19 8	5 15 0
NATIVE ACCOUNTS:—				
Coromandel	745 2 6	135 0 6	104 0 9	776 2 3
Ohinemuri	236 13 7	152 5 8	117 11 4	271 7 11
Te Aroha	68 17 3	276 10 0	238 14 0	106 13 3
Thames	1,003 11 4	372 13 0	745 18 3	630 6 1
West Wanganui	76 12 0	..	..	76 12 0
	2,130 16 8	936 9 2	1,206 4 4	1,861 1 6
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	5,406 6 7	7,336 5 3	8,012 13 8	4,729 18 2
	..	25,649 9 1	26,707 14 9	..
Less transfers within accounts	..	8,012 13 8	8,012 13 8	..
TOTAL GOLDFIELDS REVENUE	8,000 15 2	17,636 15 5	18,695 1 1	6,942 9 6
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	152 11 7	152 11 7	..
Ohinemuri	431 13 0	6,104 11 1	6,535 1 0	1 3 1
Piako	..	0 7 7	0 7 7	..
Thames	..	382 18 11	382 18 11	..
	431 13 0	6,640 9 2	7,070 19 1	1 3 1
BOROUGHES:—				
Thames	..	291 7 6	291 7 6	..
Waihi	13 6 0	22,868 12 0	22,846 5 5	35 12 7
	13 6 0	23,159 19 6	23,137 12 11	35 12 7
UNKNOWN ACCOUNT	308 7 2	688 11 7	682 2 7	314 16 2
	..	30,489 0 3	30,890 14 7	..
Less transfers within accounts	..	682 2 7	682 2 7	..
TOTAL GOLD DUTY	753 6 2	29,806 17 8	30,208 12 0	351 11 10
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	13 16 0	129 6 8	140 16 11	2 5 9
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 37 6 4	129 6 8	140 16 11	Dr. 48 16 7
ADVANCE ACCOUNT.				
COUNTIES:—				
Amuri	..	..	22 19 0	Dr. 22 19 0
Bay of Islands	..	1 16 0	1 16 0	..
Cheviot	..	..	1 0 0	Dr. 1 0 0
Coromandel	..	1 2 6	1 2 6	..
Dannevirke	..	..	1 2 4	Dr. 1 2 4
Hokianga	..	1 17 0	1 17 0	..
Kaikoura	..	1 8 5	2 15 3	Dr. 1 6 10
Carried forward	..	6 3 11	32 12 1	Dr. 26 8 2