

PUBLIC ACCOUNTS, 1910-1911.

				BALANCES ON 31 MARCH, 1910.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1911.
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.							
HIGH SCHOOL COMMISSIONERS:—							
Otago	..	..	..	..	159 11 5	159 11 5	..
Thames	..	..	..	..	41 2 11	41 2 11	..
Westland	..	..	..	..	0 10 0	0 10 0	..
				..	201 4 4	201 4 4	..
NEW ZEALAND UNIVERSITY:—							
Otago	..	..	..	..	41 0 6	29 18 6	11 7 0
MUSEUM TRUSTEES:—							
Auckland	..	..	..	..	29 13 4	29 13 4	..
HARBOUR BOARDS:—							
Greymouth	..	..	..	..	0 2 0	0 2 0	..
Westport	..	..	..	5 15 0	264 3 2	214 2 11	55 15 3
				5 15 0	264 5 2	214 4 11	55 15 3
NATIVE ACCOUNTS:—							
Coromandel	..	..	..	776 2 3	77 9 7	116 10 9	737 1 1
Ohinemuri	..	..	..	271 7 11	117 14 3	152 3 10	236 18 4
Te Aroha	..	..	..	106 13 3	223 6 0	230 14 0	99 5 3
Thames	..	..	..	630 6 1	252 9 9	164 14 7	718 1 3
West Wanganui	..	..	..	76 12 0	..	..	76 12 0
				1,861 1 6	670 19 7	664 3 2	1,867 17 11
SUSPENSE ACCOUNT:—							
Auckland District Goldfields	..	..	..	4,729 18 2	7,150 9 2	7,810 10 0	4,069 17 4
Less transfers within accounts				..	25,857 14 2	25,859 4 3	..
				..	7,810 10 0	7,810 10 0	..
TOTAL GOLDFIELDS REVENUE				6,942 9 6	18,047 4 2	18,048 14 3	6,940 19 5
GOLD DUTY.							
COUNTIES:—							
Buller	..	..	..	..	0 0 11	0 0 11	..
Coromandel	..	..	..	..	222 18 8	222 18 8	..
Ohinemuri	..	..	..	1 3 1	5,612 17 10	5,288 1 11	325 19 0
Thames	..	..	..	..	215 18 10	215 18 10	..
				1 3 1	6,051 16 3	5,727 0 4	325 19 0
BOROUGH:—							
Thames	..	..	..	..	405 9 3	405 9 3	..
Waihi	..	..	..	35 12 7	21,743 5 9	20,562 1 4	1,216 17 0
				35 12 7	22,148 15 0	20,967 10 7	1,216 17 0
UNKNOWN ACCOUNT				314 16 2	388 1 6	621 8 1	81 9 7
Less transfers within accounts				..	28,588 12 9	27,315 19 0	..
				..	621 8 1	621 8 1	..
TOTAL GOLD DUTY				351 11 10	27,967 4 8	26,694 10 11	1,624 5 7
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	..	..	..	2 5 9	139 9 5	132 19 8	8 15 6
Peninsula	..	..	..	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT				Dr. 48 16 7	139 9 5	132 19 8	Dr. 42 6 10
ADVANCE ACCOUNT.							
COUNTIES:—							
Amuri	..	..	..	Dr. 22 19 0	22 19 0	..	..
Cheviot	..	..	..	Dr. 1 0 0	1 0 0	..	..
Dannevirke	..	..	..	Dr. 1 2 4	1 2 4	..	..
Hokianga	..	..	..	..	1 16 0	1 16 0	..
Hutt	..	..	..	..	5 5 0	5 5 0	..
Kaikoura	..	..	..	Dr. 1 6 10	1 6 10	..	..
Carried forward				Dr. 26 8 2	33 9 2	7 1 0	..