

PUBLIC ACCOUNTS, 1913-1914.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

	BALANCES ON 31 MARCH, 1913.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1914.
GOLD DUTY—<i>continued.</i>				
BOROUGHS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Thames .. .. .	.. .. .	27 9 3	27 9 3	.. .. .
Waihi	268 4 0	12,567 16 2	10,895 15 8	1,940 4 6
	268 4 0	12,595 5 5	10,923 4 11	1,940 4 6
UNKNOWN ACCOUNT	171 13 2	752 17 7	796 18 3	127 12 6
Less transfers within accounts .. .. .	.. .. .	22,690 8 10 1,246 18 3	21,028 3 7 1,246 18 3	.. .. .
TOTAL GOLD DUTY	439 17 2	21,443 10 7	19,781 5 4	2,102 2 5
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	.. .. .	.. .. .	44 16 8
Eden	Dr. 73 12 5	73 12 5	.. .. .	.. .. .
Manukau	Dr. 24 6 1	24 6 1	.. .. .	.. .. .
Marlborough	20 1 3	73 2 10	73 8 0	19 16 1
Peninsula	1 19 6	.. .. .	.. .. .	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 31 1 1	171 1 4	73 8 0	66 12 3
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands .. .. .	.. .. .	2 6 0	2 6 0	.. .. .
Cheviot .. .. .	.. .. .	1 16 0	1 16 0	.. .. .
Coromandel .. .. .	.. .. .	.. .. .	1 14 6	Dr. 1 14 6
Great Barrier Island .. .. .	.. .. .	.. .. .	2 2 0	Dr. 2 2 0
Kowai	Dr. 15 15 0	15 15 0	.. .. .	.. .. .
Opotiki .. .. .	.. .. .	.. .. .	2 8 0	Dr. 2 8 0
Rotorua	Dr. 0 5 0	0 5 0	.. .. .	.. .. .
Tuapeka .. .. .	.. .. .	1 4 0	1 4 0	.. .. .
Waimairi .. .. .	.. .. .	5 5 0	5 5 0	.. .. .
	Dr. 16 0 0	26 11 0	16 15 6	Dr. 6 4 6
BOROUGHS:—				
Riccarton .. .. .	.. .. .	5 5 0	5 5 0	.. .. .
Runanga	Dr. 45 5 9	29 0 10	.. .. .	Dr. 16 4 11
Waihi .. .. .	.. .. .	1 0 0	1 0 0	.. .. .
	Dr. 45 5 9	35 5 10	6 5 0	Dr. 16 4 11
TOWN BOARDS:—				
Kawakawa .. .. .	.. .. .	9 7 6	9 8 0	Dr. 0 0 6
Kohukohu	Dr. 7 7 0	7 7 0	.. .. .	.. .. .
	Dr. 7 7 0	16 14 6	9 8 0	Dr. 0 0 6
RIVER BOARD:—				
Otanomomo .. .. .	.. .. .	.. .. .	4 4 0	Dr. 4 4 0
COLLEGE:—				
Wellington	Dr. 1,000 0 0	1,000 0 0	.. .. .	.. .. .
HARBOUR BOARDS:—				
Greymouth	0 6 4	7 6 6	8 3 4	Dr. 0 10 6
Hokitika	Dr. 3,000 0 0	3,000 0 0	.. .. .	.. .. .
Napier .. .. .	.. .. .	.. .. .	170 0 0	Dr. 170 0 0
Opunake .. .. .	.. .. .	.. .. .	26 1 3	Dr. 26 1 3
Wellington .. .. .	.. .. .	31 12 8	31 12 8	.. .. .
Westport .. .. .	.. .. .	21,260 13 0	21,260 13 0	.. .. .
	Dr. 2,999 13 8	24,299 12 2	21,496 10 3	Dr. 196 11 9
DRAINAGE COMMISSIONERS:—				
Taiari Land	Dr. 35 12 2	.. .. .	29 2 6	Dr. 64 14 8
TOTAL ADVANCE ACCOUNT	Dr. 4,103 18 7	25,378 3 6	21,562 5 3	Dr. 288 0 4