

PUBLIC ACCOUNTS, 1916-1917.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1916.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1917.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLDFIELDS REVENUE—continued.												
Brought forward	708	16	7	12,189	3	10	11,829	4	10	1,068	15	7
BOROUGHs:—												
Alexandra	0	10	0	13	16	4	13	16	4	0	10	0
Arrow	..	..	..	0	12	6	0	12	6	..	..	..
Cromwell	0	5	0	6	5	0	6	10	0	..	..	..
Greymouth	0	5	0	..	..	..	0	5	0	..	..	..
Hokitika	0	10	0	10	15	0	10	10	0	0	15	0
Kumara	0	11	0	15	15	0	16	6	0	..	..	..
Lawrence	..	..	..	0	4	0	0	4	0	..	..	..
Motueka	..	..	..	0	10	0	0	10	0	..	..	..
Picton	..	..	..	0	5	0	0	5	0	..	..	..
Ross	2	18	9	239	14	6	233	4	6	9	8	9
Roxburgh	..	..	..	0	5	0	0	5	0	..	..	..
Te Aroha	..	..	..	474	14	7	474	14	7	..	..	..
Thames	..	..	..	117	13	2	117	13	2	..	..	..
Waihi	..	..	..	1,678	19	8	1,678	19	8	..	..	..
	4	19	9	2,559	9	9	2,553	15	9	10	13	9
TOWN BOARD:—												
Te Puke	..	..	..	0	5	0	0	5	0	..	..	..
HIGH SCHOOL COMMISSIONERS:—												
Thames	..	..	..	29	17	9	29	17	9	..	..	..
HARBOUR BOARD:—												
Westport	1	17	6	271	8	3	268	1	9	5	4	0
NATIVE ACCOUNTS:—												
Coromandel	530	17	11	82	11	9	365	4	5	248	5	3
Ohinemuri	180	7	0	53	10	10	139	18	3	93	19	7
Te Aroha	29	4	5	..	..	..	..	..	..	29	4	5
Thames	549	12	2	184	0	0	346	4	9	387	7	5
West Wanganui	76	12	0	..	..	..	..	..	..	76	12	0
	1,366	13	6	320	2	7	851	7	5	835	8	8
SUSPENSE ACCOUNT:—												
Auckland District Goldfields	4,622	18	3	4,319	6	10	5,448	19	6	3,493	5	7
	..	..	..	19,689	14	0	20,981	12	0	..	..	..
Less transfers within accounts	..	..	..	5,449	9	6	5,449	9	6	..	..	..
TOTAL GOLDFIELDS REVENUE	6,705	5	7	14,240	4	6	15,532	2	6	5,413	7	7
GOLD DUTY.												
COUNTIES:—												
Coromandel	..	..	..	223	14	5	223	14	5	..	..	..
Great Barrier Island	0	1	0	..	..	..	..	..	..	0	1	0
Ohinemuri	271	15	6	1,721	2	10	1,992	14	4	0	4	0
Piako	..	..	..	0	15	7	0	15	7	..	..	..
Thames	..	..	..	975	14	3	975	14	3	..	..	..
	271	16	6	2,921	7	1	3,192	18	7	0	5	0
BOROUGHs:—												
Paeroa	..	..	..	338	2	9	338	2	9	..	..	..
Thames	..	..	..	263	12	7	263	12	7	..	..	..
Waihi	672	9	10	8,762	14	11	9,435	4	9	..	..	..
	672	9	10	9,364	10	3	10,037	0	1	..	..	..
UNKNOWN ACCOUNT	177	1	8	1,122	8	3	1,209	15	10	89	14	1
	..	..	..	13,408	5	7	14,439	14	6	..	..	..
Less transfers within accounts	..	..	..	1,497	15	11	1,497	15	11	..	..	..
TOTAL GOLD DUTY	1,121	8	0	11,910	9	8	12,941	18	7	89	19	1
COUNTIES SEPARATE ACCOUNT.												
Ashley	44	16	8	..	..	..	..	..	..	44	16	8
Marlborough	26	8	6	133	0	1	138	11	7	20	17	0
Peninsula	1	19	6	..	..	..	..	..	..	1	19	6
TOTAL COUNTIES SEPARATE ACCOUNT	73	4	8	133	0	1	138	11	7	67	13	2