

PUBLIC ACCOUNTS, 1920-1921.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1920.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1921.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLDFIELDS REVENUE—continued.												
Brought forward	1,284	13	4	11,954	10	5	12,342	2	7	897	1	2
BOROUGHES:—												
Alexandra	0	5	0	1	5	0	1	10	0	..		
Cromwell	..			5	5	0	5	0	0	0	5	0
Hokitika	1	10	0	8	1	6	8	1	6	1	10	0
Kumara	2	10	0	38	17	8	40	10	8	0	17	0
Lawrence	0	5	0	0	5	0	0	5	0	0	5	0
Motueka	0	10	0	3	6	0	3	11	0	0	5	0
Picton	..			1	5	0	0	10	0	0	15	0
Ross	49	12	0	60	16	6	106	5	0	4	3	6
Roxburgh	0	5	0	0	10	0	0	10	0	0	5	0
Te Aroha	0	18	0	770	6	3	768	5	3	2	19	0
Thames	1	16	0	122	6	6	121	8	6	2	14	0
Waihi	12	13	0	1,916	19	7	1,907	8	7	22	4	0
	70	4	0	2,929	4	0	2,963	5	6	36	2	6
ROAD BOARD:—												
Pelorus	0	10	0	1	5	0	0	5	0	1	10	0
TOWN BOARD:—												
Cobden	..			0	10	0	..			0	10	0
HIGH SCHOOL COMMISSIONERS:—												
Thames	3	10	0	43	8	2	46	6	2	0	12	0
HARBOUR BOARD:—												
Westport	20	18	9	321	9	1	297	13	10	44	14	0
WESTLAND AGRICULTURAL AND PASTORAL ASSOCIATION	..			7	10	0	..			7	10	0
NATIVE ACCOUNTS:—												
Coromandel	274	17	4	27	7	3	7	19	0	294	5	7
Ohinemuri	94	3	1	12	1	11	..			106	5	0
Te Aroha	29	4	5	..			..			29	4	5
Thames	524	12	11	127	14	1	33	5	4	619	1	8
West Wanganui	76	12	0	..			..			76	12	0
	999	9	9	167	3	3	41	4	4	1,125	8	8
SUSPENSE ACCOUNT:—												
Auckland District Goldfields	2,892	19	1	5,368	6	11	4,772	19	10	3,488	6	2
Less transfers within accounts	5,272	4	11	20,793	6	10	20,463	17	3	5,601	14	6
	..			4,772	19	10	4,772	19	10	..		
TOTAL GOLDFIELDS REVENUE	5,272	4	11	16,020	7	0	15,690	17	5	5,601	14	6
GOLD DUTY.												
COUNTIES:—												
Coromandel	..			126	14	0	126	14	0	..		
Great Barrier Island	0	1	0	..			..			0	1	0
Ohinemuri	26	6	9	739	10	6	765	17	3	..		
Piako	0	5	3	..			..			0	5	3
Tauranga	..			128	7	6	128	7	6	..		
Thames	..			33	15	5	33	15	5	..		
	26	13	0	1,028	7	5	1,054	14	2	0	6	3
BOROUGHES:—												
Thames	..			45	3	5	45	3	5	..		
Waihi	725	19	9	7,392	2	2	7,855	1	5	263	0	6
	725	19	9	7,437	5	7	7,900	4	10	263	0	6
UNKNOWN ACCOUNT	49	6	7	47	17	4	78	18	10	18	5	1
Less transfers within accounts	801	19	4	8,513	10	4	9,033	17	10	281	11	10
	..			428	18	10	428	18	10	..		
TOTAL GOLD DUTY	801	19	4	8,084	11	6	8,604	19	0	281	11	10