

PUBLIC ACCOUNTS, 1921-1922.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1921.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1922.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
Brought forward	897 1 2	11,265 19 3	10,876 19 8	1,286 0 9
BOROUGHES:—				
Alexandra	..	1 15 0	1 10 0	0 5 0
Arrowtown	..	2 14 3	2 14 3	..
Cromwell	0 5 0	0 10 0	0 5 0	0 10 0
Greymouth	..	0 5 0	0 5 0	..
Hokitika	1 10 0	9 10 0	10 0 0	1 0 0
Kumara	0 17 0	16 1 0	16 13 0	0 5 0
Lawrence	0 5 0	..	0 5 0	..
Motueka	0 5 0	1 11 0	1 11 0	0 5 0
Pictou	0 15 0	..	0 15 0	..
Ross	4 3 6	171 9 3	161 13 0	13 19 9
Roxburgh	0 5 0	0 5 0	0 5 0	0 5 0
Te Aroha	2 19 0	422 14 0	425 13 0	..
Thames	2 14 0	107 0 2	108 11 2	1 3 0
Waihi	22 4 0	662 13 11	692 17 11	Dr. 8 0 0
	36 2 6	1,396 8 7	1,422 18 4	9 12 9
ROAD BOARD:—				
Pelorus	1 10 0	..	1 10 0	..
TOWN BOARD:—				
Cobden	0 10 0	1 13 0	1 18 0	0 5 0
HIGH SCHOOL COMMISSIONERS:—				
Thames	0 12 0	24 3 3	24 15 3	..
HARBOUR BOARD:—				
Westport	44 14 0	..	44 14 0	..
WESTLAND AGRICULTURAL AND PASTORAL ASSOCIATION	7 10 0	..	7 10 0	..
NATIVE ACCOUNTS:—				
Coromandel	294 5 7	8 8 11	2 10 3	300 4 3
Ohinemuri	106 5 0	45 17 10	19 15 3	132 7 7
Te Aroha	29 4 5	..	..	29 4 5
Thames	619 1 8	125 6 1	69 14 11	674 12 10
West Wanganui	76 12 0	..	..	76 12 0
	1,125 8 8	179 12 10	92 0 5	1,213 1 1
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	3,488 6 2	3,371 8 7	2,762 10 4	4,097 4 5
	5,601 14 6	16,239 5 6	15,234 16 0	6,606 4 0
Less transfers within accounts	..	2,892 10 7	2,892 10 7	..
TOTAL GOLDFIELDS REVENUE	5,601 14 6	13,346 14 11	12,342 5 5	6,606 4 0
GOLD DUTY.				
COUNTIES:—				
Coromandel	..	14 11 5	14 11 5	..
Great Barrier Island	0 1 0	..	..	0 1 0
Ohinemuri	..	370 13 1	201 10 8	169 2 5
Piako	0 5 3	0 18 8	..	1 3 11
Tauranga	..	56 10 9	10 8 0	46 2 9
Thames	..	13 10 6	13 10 6	..
	0 6 3	456 4 5	240 0 7	216 10 1
BOROUGHES:—				
Paeroa	..	8 14 7	8 14 7	..
Thames	..	15 2 2	15 2 2	..
Waihi	263 0 6	6,781 11 5	6,794 11 11	250 0 0
	263 0 6	6,805 8 2	6,818 8 8	250 0 0
UNKNOWN ACCOUNT	18 5 1	25 14 8	28 12 8	15 7 1
	281 11 10	7,287 7 3	7,087 1 11	..
Less transfers within accounts	..	378 12 8	378 12 8	..
TOTAL GOLD DUTY	281 11 10	6,908 14 7	6,708 9 3	481 17 2