

PUBLIC ACCOUNTS, 1936-1937.

SUMMARY of ACCOUNTS of LOCAL BODIES—continued.

	Balances on 1st April, 1936.	Receipts.	Payments and Transfers.	Balances on 31st March, 1937.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
(Mining Act, 1926, Section 447.)				
Brought forward ..	1,098 13 11	21,280 2 11	19,339 0 10	3,039 16 0
BOROUGHS :—				
Alexandra	0 5 0	0 5 0	0 10 0	..
Brunner	..	8 17 6	1 7 6	7 10 0
Greymouth	0 5 0	10 8 9	4 2 6	6 11 3
Hokitika	..	3 2 6	2 2 6	1 0 0
Kumara	3 0 0	8 10 0	9 15 0	1 15 0
Naseby	0 5 0	0 5 0	0 10 0	..
Ross	18 8 0	155 17 3	152 5 3	22 0 0
Runanga	..	0 5 0	0 5 0	..
Te Aroha	61 1 2	196 15 0	236 16 2	21 0 0
Thames	7 12 4	182 14 9	170 2 4	20 4 9
Waihi	48 18 3	1,095 11 4	930 1 10	214 7 9
	139 14 9	1,662 12 1	1,507 18 1	294 8 9
TOTAL, GOLDFIELDS REVENUE ..	1,238 8 8	22,942 15 0	20,846 18 11	3,334 4 9
GOLD DUTY.				
(Gold Duty Act, 1908, Section 12.)				
COUNTIES :—				
Coromandel	0 19 5	38 1 7	36 5 10	2 15 2
Ohinemuri	0 2 0	1,188 14 1	1,177 2 3	11 13 10
Thames	8 1 0	83 14 5	86 15 11	4 19 6
	9 2 5	1,310 10 1	1,300 4 0	19 8 6
BOROUGHS :—				
Thames	0 0 4	63 16 3	61 3 7	2 13 0
Waihi	..	6,789 16 0	6,789 16 0	..
	0 0 4	6,853 12 3	6,850 19 7	2 13 0
	9 2 9	8,164 2 4	8,151 3 7	22 1 6
Less adjustments between accounts, being amount transferred from Waihi Borough to Ohinemuri County in terms of Order in Council dated 21st July, 1913 ..	..	350 0 0	350 0 0	..
TOTAL, GOLD DUTY ..	9 2 9	7,814 2 4	7,801 3 7	22 1 6
FEES AND FINES.				
(Auctioneers Act, 1928, Section 42.)				
CITIES :—				
Auckland	..	1,212 0 0	1,212 0 0	..
Christchurch	1,001 0 0	55 10 0	1,056 10 0	..
Dunedin	731 10 0	326 10 0	1,058 0 0	..
Invercargill	500 10 0	38 10 0	539 0 0	..
Nelson	..	38 10 0	38 10 0	..
Palmerston North	..	134 0 0	134 0 0	..
Wanganui	154 0 0	192 10 0	192 10 0	154 0 0
Wellington	..	1,979 0 0	286 10 0	1,692 10 0
	2,387 0 0	3,976 10 0	4,517 0 0	1,846 10 0
COUNTIES :—				
Akaroa	77 0 0	..	77 0 0	..
Amuri	77 0 0	..	77 0 0	..
Ashburton	154 0 0	115 10 0	154 0 0	115 10 0
Bay of Islands	..	47 0 0	47 0 0	..
Carried forward ..	308 0 0	162 10 0	355 0 0	115 10 0