

PUBLIC ACCOUNTS, 1938-1939.

STATEMENT of RECEIPTS and DISBURSEMENTS of DEPOSITS ACCOUNT, LOCAL BODIES' ACCOUNT—*continued*.

	Balances on 1st April, 1938.	Receipts.	Payments and Transfers.	Balances on 31st March, 1939.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ..	2,577 10 6	3,713 14 6	3,576 3 2	2,715 1 10
GOLDFIELDS REVENUE—<i>continued</i>.				
(Mining Act, 1926, Section 447.)				
Brought forward ..	2,622 5 8	16,875 8 2	17,856 11 8	1,641 2 2
BOROUGHs :—				
Alexandra	..	3 1 9	2 12 3	0 9 6
Brunner	..	7 2 6	7 2 6	..
Greymouth	0 19 0	3 7 8	4 1 11	0 4 9
Hokitika	..	2 5 2	2 5 2	..
Kumara	0 19 0	7 7 3	5 9 3	2 17 0
Motueka	..	..	..	..
Naseby	..	0 4 9	0 4 9	..
Ross	10 18 3	117 8 11	99 5 3	29 1 11
Runanga	0 4 9	..	0 4 9	..
Te Aroha	30 18 9	232 3 9	220 7 6	42 15 0
Thames	26 4 2	105 7 4	101 1 1	30 10 5
Waihi	249 4 9	856 9 10	981 7 3	124 7 4
	319 8 8	1,334 18 11	1,424 1 8	230 5 11
TOWN BOARD :—				
Hikurangi	0 4 9	0 4 9	0 9 6	..
	0 4 9	0 4 9	0 9 6	..
TOTAL, GOLDFIELDS REVENUE	2,941 19 1	18,210 11 10	19,281 2 10	1,871 8 1
GOLD DUTY.				
(Gold Duty Act, 1908, Section 12.)				
COUNTIES :—				
Coromandel	3 0 3	45 12 1	48 12 4	..
Ohinemuri	35 12 0	557 2 3	538 18 10	53 15 5
Thames	12 2 11	68 0 8	77 0 3	3 3 4
	50 15 2	670 15 0	664 11 5	56 18 9
BOROUGHs :—				
Thames	1 13 4	18 18 7	20 0 2	0 11 9
Waihi	..	4,812 12 2	4,812 12 2	..
	1 13 4	4,831 10 9	4,832 12 4	0 11 9
	52 8 6	5,502 5 9	5,497 3 9	57 10 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 ..	52 8 6	5,152 5 9	5,147 3 9	57 10 6
FEES AND FINES.				
(Auctioneers Act, 1928, Section 42.)				
CITIES :—				
Auckland	..	1,193 10 0	1,193 10 0	..
Christchurch	1,116 10 0	1,269 0 0	1,230 10 0	1,155 0 0
Dunedin	924 0 0	924 0 0	924 0 0	924 0 0
Invercargill	500 10 0	462 0 0	500 10 0	462 0 0
Nelson	38 10 0	38 10 0	77 0 0	..
Palmerston North	..	288 0 0	249 10 0	38 10 0
Wanganui	..	192 10 0	192 10 0	..
Wellington	1,771 0 0	1,768 0 0	1,845 0 0	1,694 0 0
	4,350 10 0	6,135 10 0	6,212 10 0	4,273 10 0
Carried forward ..	4,350 10 0	6,135 10 0	6,212 10 0	4,273 10 0
Carried forward ..	5,571 18 1	27,076 12 1	28,004 9 9	4,644 9 5