

PUBLIC ACCOUNTS, 1900-1901.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1900.			RECEIPTS.			PAYMENTS AND TRANSFERS.			BALANCES ON 31 MARCH, 1901.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLD DUTY.												
COUNTIES:—												
Coromandel	1	6	4	1,290	0	0	1,291	6	4	..	..	..
Ohinemuri	305	7	10	13,110	7	6	12,755	0	7	660	14	9
Piako	0	15	1	102	1	11	102	17	0	..	..	..
Thames .. .. .	..	..	..	1,260	6	1	1,260	6	1	..	..	..
	307	9	3	15,762	15	6	15,409	10	0	660	14	9
BOROUGH:—												
Thames .. .. .	..	..	..	749	2	5	749	2	5	..	..	..
UNKNOWN ACCOUNT	424	12	2	1,899	10	4	2,009	8	6	314	14	0
Less transfers within account ..	..	..	..	18,411	8	3	18,168	0	11	..	..	..
	..	..	..	2,009	8	6	2,009	8	6	..	..	..
TOTAL GOLD DUTY ..	732	1	5	16,401	19	9	16,158	12	5	975	8	9
COUNTIES SEPARATE ACCOUNT.												
Ashley	44	16	8	..	..	..	..	..	..	44	16	8
Eden	Dr. 73	12	5	..	..	..	..	..	..	Dr. 73	12	5
Manukau	Dr. 101	18	4	11	18	6	1	8	9	Dr. 91	8	7
Marlborough	80	18	10	551	4	9	519	5	10	112	17	9
Peninsula	1	19	6	..	..	..	..	..	..	1	19	6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 47	15	9	563	3	3	520	14	7	Dr. 5	7	1
ADVANCE ACCOUNT.												
COUNTIES:—												
Akitekoo	Dr. 120	17	3	120	17	3	..	..	..	..	..	..
Bay of Islands .. .. .	..	..	..	0	16	0	0	16	0	..	..	..
Buller .. .. .	..	..	..	2	13	6	2	13	6	..	..	..
Cheviot .. .. .	..	..	..	0	6	0	0	6	0	..	..	..
Collingwood .. .. .	..	..	..	7	0	0	7	0	0	..	..	..
Cook	Dr. 5	0	0	5	0	0	..	..	..	..	..	..
Coromandel .. .. .	..	..	..	0	12	0	0	12	0	..	..	..
Grey .. .. .	..	..	..	8	6	0	8	6	0	..	..	..
Hobson .. .. .	..	..	..	0	9	6	0	9	6	..	..	..
Hokianga .. .. .	..	..	..	0	19	0	0	19	0	..	..	..
Kaikoura .. .. .	..	..	..	0	10	0	0	10	0	..	..	..
Lake .. .. .	..	..	..	2	10	0	2	10	0	..	..	..
Marlborough .. .. .	..	..	..	6	19	6	6	19	6	..	..	..
Mongonui	Dr. 8	13	4	2	9	0	7	6	8	Dr. 13	11	0
Otamatea .. .. .	..	..	..	0	9	6	0	9	6	..	..	..
Pahiatua .. .. .	..	..	..	2	17	7	2	17	7	..	..	..
Pohangina .. .. .	..	..	..	1	8	11	1	8	11	..	..	..
Southland .. .. .	..	..	..	2	8	11	2	8	11	..	..	..
Thames .. .. .	..	..	..	4	19	0	4	19	0	..	..	..
Vincent .. .. .	..	..	..	13	9	0	13	9	0	..	..	..
Waipawa .. .. .	..	..	..	3	2	5	3	2	5	..	..	..
Wairoa .. .. .	..	..	..	1	12	0	1	12	0	..	..	..
Waitaki	Dr. 883	15	1	128	8	5	..	..	..	Dr. 755	6	8
Westland .. .. .	..	..	..	34	5	0	34	5	0	..	..	..
	Dr. 1,018	5	8	352	8	6	103	0	6	Dr. 768	17	8
BOROUGH:—												
Dannevirke .. .. .	..	..	..	0	13	6	1	14	7	Dr. 1	1	1
Feilding .. .. .	..	..	..	2	11	10	2	11	10	..	..	..
Pahiatua .. .. .	..	..	..	1	14	7	1	14	7	..	..	..
Palmerston North .. .. .	..	..	..	3	10	2	3	10	2	..	..	..
Rangiora	Dr. 2	0	9	2	0	9	..	..	..	..	..	..
Whangarei .. .. .	..	..	..	0	6	0	0	6	0	..	..	..
Woodville .. .. .	..	..	..	2	11	10	2	11	10	..	..	..
	Dr. 2	0	9	13	8	8	12	9	0	Dr. 1	1	1
TOWN BOARDS:—												
Clyde .. .. .	..	..	..	0	6	0	0	6	0	..	..	..
Havelock	Dr. 2	5	3	2	5	3	..	..	..	..	..	..
Kamo .. .. .	..	..	..	0	6	0	0	6	0	..	..	..
Opotiki .. .. .	..	..	..	0	6	3	0	6	3	..	..	..
	Dr. 2	5	3	3	3	6	0	18	3	..	..	..