

PUBLIC ACCOUNTS, 1911-1912.
BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—continued.

	BALANCES ON 31 MARCH, 1911.	RECEIPTS.	PAYMENTS AND TRANSFERS.	BALANCES ON 31 MARCH, 1912.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOLDFIELDS REVENUE—continued.				
HIGH SCHOOL COMMISSIONERS:—				
Otago .. .. .	..	22 0 0	22 0 0	..
Thames .. .. .	..	101 12 6	101 12 6	..
	..	123 12 6	123 12 6	..
NEW ZEALAND UNIVERSITY:—				
Otago	11 7 0	49 6 6	49 8 6	11 5 0
AUCKLAND INSTITUTE AND MUSEUM TRUST BOARD				
	..	44 5 9	44 5 9	..
HARBOUR BOARDS:—				
Greymouth .. .. .	..	0 9 0	0 9 0	..
Westport	55 15 3	317 8 8	345 7 11	27 16 0
	55 15 3	317 17 8	345 16 11	27 16 0
NATIVE ACCOUNTS:—				
Coromandel	737 1 1	65 13 9	57 15 11	744 18 11
Ohinemuri	236 18 4	138 16 0	131 1 11	244 12 5
Te Aroha	99 5 3	208 10 0	239 18 0	67 17 3
Thames	718 1 3	147 15 2	244 3 9	621 12 8
West Wanganui	76 12 0	..	..	76 12 0
	1,867 17 11	560 14 11	672 19 7	1,755 13 3
SUSPENSE ACCOUNT:—				
Auckland District Goldfields	4,069 17 4	6,635 9 2	6,026 15 0	4,678 11 6
Less transfers within accounts .. .. .	..	23,486 18 9	23,263 12 1	..
	..	6,026 15 0	6,026 15 0	..
TOTAL GOLDFIELDS REVENUE	6,940 19 5	17,460 3 9	17,236 17 1	7,164 6 1
GOLD DUTY.				
COUNTIES:—				
Coromandel .. .. .	..	631 0 2	631 0 2	..
Ohinemuri	325 19 0	7,632 1 9	7,958 0 9	..
Piako .. .. .	..	2 17 10	2 17 10	..
Thames .. .. .	..	754 3 8	754 3 8	..
	325 19 0	9,020 3 5	9,346 2 5	..
BOROUGHS:—				
Thames .. .. .	..	248 6 9	248 6 9	..
Waihi	1,216 17 0	16,523 2 11	17,546 1 11	193 18 0
	1,216 17 0	16,771 9 8	17,794 8 8	193 18 0
UNKNOWN ACCOUNT				
	81 9 7	925 8 7	785 16 3	221 1 11
Less transfers within accounts .. .. .	..	26,717 1 8	27,926 7 4	..
	..	785 16 3	785 16 3	..
TOTAL GOLD DUTY	1,624 5 7	25,931 5 5	27,140 11 1	414 19 11
COUNTIES SEPARATE ACCOUNT.				
Ashley	44 16 8	..	..	44 16 8
Eden	Dr. 73 12 5	..	..	Dr. 73 12 5
Manukau	Dr. 24 6 1	..	..	Dr. 24 6 1
Marlborough	8 15 6	65 3 9	43 10 10	30 8 5
Peninsula	1 19 6	..	..	1 19 6
TOTAL COUNTIES SEPARATE ACCOUNT	Dr. 42 6 10	65 3 9	43 10 10	Dr. 20 13 11
ADVANCE ACCOUNT.				
COUNTIES:—				
Bay of Islands .. .. .	..	2 16 0	2 16 0	..
Buller .. .. .	..	1 6 0	1 6 0	..
Coromandel .. .. .	..	0 16 6	0 16 6	..
Marlborough .. .. .	..	11 11 9	11 11 9	..
Ohinemuri .. .. .	..	0 3 4	0 3 4	..
Rodney .. .. .	..	6 18 4	6 18 4	..
Carried forward .. .. .	..	23 11 11	23 11 11	..