

PUBLIC ACCOUNTS, 1927-1928.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES—*continued.*

	Balances on 31st March, 1927.			Receipts.			Payments and Transfers.			Balances on 31st March, 1928.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
GOLDFIELDS REVENUE—<i>continued.</i>												
(Mining Act, 1926, Section 447)— <i>continued.</i>												
Brought forward ..	2,611	3	5	23,863	2	7	20,806	19	9	5,667	6	3
NATIVE ACCOUNTS :—												
Coromandel	358	17	1	..	..	..	358	17	1	..	..	..
Ohinemuri	1	8	3	..	..	..	1	8	3	..	..	..
Te Aroha	21	14	0	..	..	..	21	14	0	..	..	..
Thames	1,059	6	1	97	5	5	1,156	11	6	..	..	..
West Wanganui	76	12	0	..	..	..	76	12	0*	..	..	..
	1,517	17	5	97	5	5	1,615	2	10†	..	..	..
HIGH SCHOOL BOARD :—												
Thames .. .. .	..	..	..	118	6	0	118	6	0	..	..	..
SUSPENSE ACCOUNT :—												
Auckland District Goldfields ..	3,476	9	1	1,748	3	6	5,224	12	7	..	..	..
Less adjustments between accounts	..	..	..	4,037	4	7	4,037	4	7	..	..	..
TOTAL, GOLDFIELDS REVENUE	7,605	9	11	21,789	12	11	23,727	16	7	5,667	6	3
GOLD DUTY.												
(Gold Duty Act, 1908, Section 12.)												
COUNTIES :—												
Coromandel	0	19	2	..	..	..	0	19	2	..	..	..
Ohinemuri	37	3	8	370	10	1	404	4	7	3	9	2
Thames .. .. .	..	..	..	0	1	10	..	..	..	0	1	10
	38	2	10	370	11	11	405	3	9	3	11	0
BOROUGH :—												
Waihi .. .. .	..	..	..	8,324	18	0	8,324	18	0	..	..	..
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	38	2	10	8,345	9	11	8,380	1	9	3	11	0
ADVANCE ACCOUNT.												
(Public Revenues Act, 1926, Section 146.)												
BOROUGH :—												
Opotiki .. .. .	..	..	..	7	1	0	7	1	0	..	..	..
TOWN BOARDS :—												
Kawakawa .. .. .	..	..	..	0	17	0	0	17	0	..	..	..
Rawene .. .. .	..	..	..	0	15	0	0	15	0	..	..	..
	..	..	..	1	12	0	1	12	0	..	..	..
HARBOUR BOARD :—												
Napier .. .. .	..	..	..	197	15	9	197	15	9	..	..	..
TOTAL, ADVANCE ACCOUNT .. .. .	..	..	..	206	8	9	206	8	9	..	..	..

* Transferred to Miscellaneous Revenue (unclaimed).

† Includes £1,369 1s. 8d. transferred to Deposits Account, Mining Act, 1926, Section 447 (5), details on page 71.