BALANCE-SHEET of ACCOUNTS of REVENUE collected for LOCAL BODIES during the FINANCIAL YEAR 1876–77.

—	Receipts.	Payments and Transfers.	Balances on 30 June, 1877.
	£ s. d.	£ s. d.	£ s. d.
Counties:—			
Akaroa	376 10 0	184 0 0	192 10 0
Amuri	6 5 0	6 0 0	0 5 0
Ashburton	545 10 0	265 15 0	279 15 0
Ashley	1,159 15 0	356 15 0	803 0 0
Bay of Islands	313 15 0	313 15 0	...
Buller	305 14 6	274 9 6	31 5 0
Clutha	102 0 0	4 0 0	98 0 0
Collingwood	69 0 0	4 0 0	65 0 0
Cook	579 0 0	578 0 0	1 0 0
Coromandel	647 15 0	20 10 0	627 5 0
Eden	1,305 16 9	19 17 9	1,285 19 0
Grey	1,858 10 0	1,857 10 0	1 0 0
Geraldine	655 15 0	243 10 0	412 5 0
Hawke's Bay	435 18 6	434 2 0	1 16 6
Hobson	53 0 0	...	53 0 0
Hokianga	11 10 0	11 10 0	...
Hutt	551 0 0	551 0 0	...
Inangahua	817 15 0	816 0 0	1 15 0
Kaikoura	123 15 0	123 10 0	0 5 0
Lake	27 0 0	27 0 0	...
Manawatu	295 0 0	295 0 0	...
Maniototo	43 0 0	43 0 0	...
Manukau	378 19 9	21 19 9	357 0 0
Marlborough	298 0 0	22 15 0	275 5 0
Mongonui	1 0 0	1 0 0	...
Patea	416 5 0	415 5 0	1 0 0
Peninsula	57 0 0	22 10 0	34 10 0
Raglan	102 9 0	2 0 0	100 9 0
Rangitikei	298 10 0	298 10 0	...
Rodney	36 0 0	...	36 0 0
Stewart Island	5 0 0	...	5 0 0
Selwyn	2,931 4 0	1,179 9 0	1,751 15 0
Southland	162 10 0	162 10 0	...
Sounds	0 5 0	...	0 5 0
Taieri	21 0 0	21 0 0	...
Taranaki	141 0 0	141 0 0	...
Tauranga	232 5 0	6 0 0	226 5 0
Taupo East	10 0 0	...	10 0 0
Thames	562 0 0	562 0 0	...
Tuapeka	104 6 0	104 6 0	...
Vincent	474 17 0	474 17 0	...
Waikato	317 0 0	37 0 0	280 0 0
Waikouaiti	53 0 0	52 0 0	1 0 0
Waimate	310 5 0	248 15 0	61 10 0
Waimea	639 9 6	60 9 6	579 0 0
Waipa	135 0 0	5 0 0	130 0 0
Waipawa	423 10 0	415 0 0	8 10 0
Wairarapa East	146 0 0	81 0 0	65 0 0
„ West	213 3 0	73 10 0	139 13 0
Carried forward	18,753 3 0	10,837 0 6	7,916 2 6

—	Receipts.	Payments and Transfers.	Balances on 30 June, 1877.
	£ s. d.	£ s. d.	£ s. d.
Counties—*continued.*			
Brought forward	18,753 3 0	10,837 0 6	7,916 2 6
Wairoa	98 5 0	96 0 0	2 5 0
Waitaki	546 10 0	546 10 0	...
Waitemata	173 0 0	6 0 0	167 0 0
Wallace	105 12 6	105 12 6	...
Wanganui	120 0 0	120 0 0	...
Westland	1,331 0 0	1,323 5 0	7 15 0
Whakatane	193 0 0	3 0 0	190 0 0
Whangarei	40 0 0	10 0 0	30 0 0
Boroughs:—			
Akaroa	153 10 0	153 10 0	...
Alexandra	111 10 0	111 10 0	...
Auckland	4,115 8 2	4,114 8 2	1 0 0
Blenheim	263 5 0	263 5 0	...
Christchurch	2,105 5 0	2,105 5 0	...
Cromwell	221 8 6	221 8 6	...
Dunedin	158 8 0	158 8 0	...
Gisborne	270 0 0	270 0 0	...
Greymouth	1,034 8 6	1,034 8 6	...
Hokitika	476 5 0	476 5 0	...
Hawkesbury	0 5 0	0 5 0	...
Invercargill South	2 0 0	2 0 0	...
„ East	4 10 0	4 10 0	...
Invercargill	53 0 0	53 0 0	...
Kaiapoi	248 0 0	248 0 0	...
Lawrence	6 5 0	6 5 0	...
Lyttelton	477 5 0	477 5 0	...
Napier	852 19 0	850 15 0	2 4 0
Naseby	15 0 0	...	15 0 0
Nelson	1,062 10 0	1,062 10 0	...
New Plymouth	314 10 0	314 10 0	...
Oamaru	211 14 0	211 14 0	...
Palmerston South	0 15 0	0 15 0	...
Picton	10 0 0	10 0 0	...
Port Chalmers	0 6 0	0 6 0	...
Queenstown	1 0 0	1 0 0	...
Riverton	1 15 0	1 15 0	...
Roslyn	45 0 0	...	45 0 0
Roxburgh	115 10 0	115 10 0	...
Thames	1,367 17 0	1,367 17 0	...
Timaru	477 5 0	477 5 0	...
Wanganui	511 2 6	511 2 6	...
Wellington	1,896 2 6	1,896 2 6	...
Westport	510 6 0	510 6 0	...
Road Districts	12 12 6	12 12 6	...
Harbour Boards	17 0 0	12 0 0	5 0 0
Acclimatization Societies	1,577 10 0	1,099 10 0	478 0 0
Tolls Account	5,040 8 11	3,374 13 11	1,665 15 0
Totals	45,102 7 1	34,577 5 7	10,525 1 6