

PUBLIC ACCOUNTS, 1877-78.

BALANCE-SHEET of ACCOUNTS of LOCAL BODIES for the FINANCIAL YEAR 1877-78.

COUNTIES:— REVENUE FROM LICENSE AND OTHER FEES.	BALANCES ON 30 JUNE, 1877.		RECEIPTS.		PAYMENTS AND TRANSFERS.		BALANCES ON 30 JUNE, 1878.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Akaroa	192	10 0	566	5 0	758	15 0	...	...
Amuri	0	5 0	4	0	4	5 0	...	...
Ashburton	279	15 0	927	18 6	1,205	3 6	2	10 0
Ashley	803	0 0	1,392	0 0	2,195	0 0	...	...
Bay of Islands	...	...	268	5 0	268	5 0	...	...
Bruce	...	...	0	15 0	0	15 0	...	...
Buller	31	5 0	522	5 0	553	10 0	...	...
Clutha	98	0 0	279	5 0	377	5 0	...	...
Collingwood	65	0 0	53	0 0	118	0 0	...	...
Cook	1	0 0	550	0 0	551	0 0	...	...
Coromandel	627	5 0	579	0 0	1,206	5 0	...	...
Eden	1,285	19 0	860	0 1	2,145	19 1	...	...
Geraldine	412	5 0	936	16 11	1,349	1 11	...	...
Grey	1	0 0	1,513	16 6	1,514	16 6	...	...
Hawke's Bay	1	16 6	456	0 0	457	16 6	...	...
Hobson	53	0 0	94	7 5	92	7 5	55	0 0
Hokianga	...	...	138	0 0	138	0 0	...	...
Hutt	...	...	545	10 0	545	10 0	...	...
Inangahua	1	15 0	347	0 0	348	15 0	...	...
Kaikoura	0	5 0	140	10 0	140	15 0	...	...
Manawatu	...	...	589	10 0	589	10 0	...	...
Maniototo	...	...	71	0 0	71	0 0	...	...
Manukau	357	0 0	353	3 5	710	3 5	...	...
Marlborough	275	5 0	319	11 0	594	16 0	...	...
Mongonui	...	...	133	0 0	133	0 0	...	...
Patea	1	0 0	689	10 0	690	10 0	...	...
Peninsula	34	10 0	24	10 0	59	0 0	...	...
Piko	...	...	10	0 0	10	0 0	...	...
Raglan	100	9 0	22	4 6	122	13 6	...	...
Rangitikei	36	0 0	332	0 0	332	0 0	...	...
Rodney	1,751	15 0	87	10 0	69	10 0	54	0 0
Selwyn	...	...	2,784	10 1	4,536	5 1	...	...
Southland	...	...	271	9 0	271	9 0	...	...
Stewart Island and Sounds	5	5 0	5	0 0	5	5 0	5	0 0
Tairāi	...	...	100	10 6	100	10 6	...	...
Taranaki	...	...	665	18 0	665	18 0	...	...
Taupo East	10	0 0	5	0 0	15	0 0	...	...
Taupo West	...	...	5	0 0	5	0 0	...	...
Tauranga	226	5 0	287	0 0	513	5 0	...	...
Thames	...	...	569	5 0	569	5 0	...	...
Tuapeka	...	...	95	4 0	95	4 0	...	...
Vincent	...	...	808	8 6	808	8 6	...	...
Waikato	280	0 0	211	5 0	351	5 0	140	0 0
Waikouaiti	1	0 0	2	10 2	3	10 2	...	...
Carried forward	6,932	9 6	18,617	13 7	25,293	13 1	256	10 0
COUNTIES—continued.								
Brought forward	6,932	9 6	18,617	13 7	25,293	13 1	256	10 0
Waimate	61	10 0	411	5 0	472	15 0	...	...
Waimea	579	0 0	804	19 6	1,383	19 6	...	...
Waipa	130	0 0	214	5 0	344	5 0	...	...
Waipawa	8	10 0	573	15 0	582	5 0	...	...
Waipapa East	65	0 0	97	0 0	162	0 0	...	...
Waipapa West	139	13 0	858	18 0	998	11 0	...	...
Waioa	2	5 0	231	0 0	233	5 0	...	...
Waitaki	...	...	482	10 0	482	10 0	...	...
Waitemata	167	0 0	203	14 10	370	14 10	...	...
Wallace	...	...	80	10 0	80	10 0	...	...
Wanganui	...	...	216	0 0	216	0 0	...	...
Westland	7	15 0	2,940	15 0	2,948	10 0	...	...
Whakatane	190	0 0	260	0 0	450	0 0	...	...
Whangarei	30	0 0	106	0 0	136	0 0	...	...
Boroughs:—								
Akaroa	...	...	200	4 9	200	4 9	...	...
Alexandra	...	...	156	0 0	156	0 0	...	...
Arrow	...	...	1	4 6	1	4 6	...	...
Auckland	1	0 0	4,815	2 0	4,806	2 0	10	0 0
Avenal	...	...	2	5 0	2	5 0	...	...
Blenheim	...	...	252	17 6	252	17 6	...	...
Canterbury	...	...	11	5 0	11	5 0	...	...
Christchurch	...	...	3,413	11 6	3,413	11 6	...	...
Clyde	...	...	303	0 0	303	0 0	...	...
Cromwell	...	...	32	2 6	32	2 6	...	...
Dunedin	...	...	279	12 6	279	12 6	...	...
Gisborne	...	...	392	16 0	392	16 0	...	...
Grahamstown	...	...	12	2 6	12	2 6	...	...
Greymouth	...	...	1,378	12 6	1,378	12 6	...	...
Hamilton	...	...	83	0 8	3	0 8	80	0 0
Hawkesbury	...	...	2	12 0	2	12 0	...	...
Hawkesbury West	...	...	0	19 6	0	19 6	...	...
Hokitika	...	...	1,868	12 4	1,868	12 4	...	...
Invercargill	...	...	74	0 0	74	0 0	...	...
East	...	...	3	15 0	3	15 0	...	...
North	...	...	6	2 6	6	2 6	...	...
South	...	...	6	10 0	6	10 0	...	...
Kaipoi	...	...	245	5 0	245	5 0	...	...
Kumara	...	...	363	8 0	363	8 0	...	...
Lawrence	...	...	32	10 0	32	10 0	...	...
Lytelton	...	...	487	14 7	487	14 7	...	...
Masterton	...	...	280	15 0	280	15 0	...	...
Carried forward	8,314	2 6	40,804	6 9	48,771	19 3	346	10 0