

AVENAL CORPORATION.
BALANCE-SHEET to the 31st March, 1879.

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Rates collected, as per rate-book ...	124	13 0	Overdraft at Bank of New Zealand, 30th June, 1878 ...	247	7 10
Dog-tax ...	10	0 0	Labour ...	3	4 0
Publican's license ...	20	0 0	Town Clerk's salary to 31st January ...	10	0 0
Government subsidy ...	35	10 0	Valuation ...	5	0 0
Fines ...	1	15 0	Returning Officer ...	1	1 0
Arrears of rates ...	1	13 0	Rent of hall to 1st August ...	6	0 0
Balance, overdraft, 31st March, 1879 ...	134	11 3	Kerosene ...	0	14 9
			Legal expenses ...	10	10 0
			Inspector's salary ...	10	0 0
			Printing ...	2	7 6
			Advertising ...	4	6 3
			Ironmongery and repairs ...	2	12 11
			Subscription, railway demonstration ...	10	0 0
			Timber ...	1	5 1
			Postage, 3s. 6d.; Electoral Act, 2s. ...	0	5 6
			Stationery, 13s. 6d.; cheque-book, 2s. ...	0	15 6
			Interest on overdraft to 31st March, 1879 ...	12	11 11
	<u>£328</u>	<u>2 3</u>		<u>£328</u>	<u>2 3</u>
			Balance, overdraft, 31st March ...	£134	11 3

Invercargill, 11th June, 1879.

CHAS. W. BROWN, Town Clerk.

We, the undersigned, hereby certify that we have examined the books, vouchers, &c., in connection with the Corporation of Avenal, and find the same to be correct.

LESLIE CHEYNE, }
A. C. CROMBIE, } Auditors.

BOROUGH OF NAPIER.

STATEMENT of RECEIPTS and EXPENDITURE in the GENERAL ACCOUNT during the Year ended 31st March, 1879.

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Rates of previous years ...	641	19 5	Office charges—		
Rates of the year 1878-79 ...	1,017	0 6	Salaries ...	966	6 9
			Rent, Engineer's office ...	26	0 0
			Furniture and fixtures ...	10	16 0
Rents, reserves ...			Advertising ...	121	1 7
Licenses—			Printing ...	128	15 3
Publicans' ...	729	10 6	Stationery ...	40	2 0
Wholesale spirit ...	150	0 0	Stamps, postage ...	11	5 5
Auctioneers' ...	320	0 0	Stamps, duty ...	5	2 8
Hawkers' ...	6	0 0	Telegrams ...	10	15 8
Cabs ...	50	0 0	Clerical assistance ...	96	10 0
Carts ...	57	0 0			
Drivers' ...	30	10 0			
Borough stages ...	10	0 0	Streets and footways—		
Public amusements ...	10	0 0	Day labour, &c. ...	1,873	11 7
Builders' ...	2	5 0	Tools ...	48	1 10
Cabs transfer ...	1	2 6	Road metal ...	474	18 2
			Timber and cement ...	130	3 2
			Carting ...	687	6 0
Registration of dogs ...			Clive Square ...	140	0 0
Pound fees ...			Beach Road ...	81	0 0
Fines, Resident Magistrate's Court ...			Watering ...	138	4 6
Permits, water ...					
Miscellaneous ...					
Grant, Insurance Association ...			Waterworks, maintenance and extension ...		
Contributions, streets ...			Insurance, Fire Brigade premises ...		
Deposits Account (received) ...			Subsidy, Fire Brigades ...		
Subsidy, General Government ...			Lighting streets ...		
Balance, overdraft, 31st March, 1879 ...			Lighting, Gas Account ...		
			Botanical Gardens ...		
			Charitable aid ...		
			Gratuity, His Worship the Mayor ...		
			Miscellaneous ...		
			Valuation of town ...		
			Election expenses ...		
			Land purchases (interest) ...		
			Deposits refunded ...		
			Advances, Special Loan Account ...		
			Advances, reclamation ...		
			Interest ...		
			Overdraft to 31st March, 1878 ...		
	<u>£10,893</u>	<u>0 8</u>		<u>£10,893</u>	<u>0 8</u>

Napier, 1st April, 1879.

M. N. BOWER, Town Clerk.

Audited and found correct.

26th April, 1879.

HARMOOD A. BANNER, }
EDWIN J. TURPIN, } Auditors.