

III.—ADVANCES—PROVINCES' SEPARATE ACCOUNTS.

PROVINCES.	BALANCES ON 9TH JULY, 1867.			TRANSACTIONS.			BALANCES AS ADJUSTED.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Auckland	45,151	3	1	...	...	...	31,765	1	1
Taranaki	2,635	10	7	...	...	...	...	...	...
Wellington	5,226	19	7	...	...	...	5,768	1	5
Hawke's Bay	5,605	12	7	...	...	...	4,261	14	0
Nelson	163	11	8	...	...	...	463	7	7
Marlborough	227	0	2	...	...	...	227	0	2
Canterbury	274	16	10	...	...	...	274	16	10
Otago	647	2	6	...	...	...	647	2	6
Southland	41,801	7	8	...	...	...	40,503	2	5
Deduct Credit Balance	101,733	4	8	...	...	...	83,910	6	0
TOTALS	101,733	4	8	...	...	...	562	16	8
							83,347	9	4

IV.—ADVANCES—MISCELLANEOUS.

FOLIO.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1867.			TRANSACTIONS.			BALANCES AS ADJUSTED.		
		Dr.		Cr.	Advances.		Accounted for.	Dr.		Cr.
		£	s.	d.	£	s.	d.	£	s.	d.
1	Advances to Immigrants	141	1	10	...	...	...	141	1	10
2	Atkinson, W. S., Government Agent, Compensation Court	30	0	0	...	...	...	...	...	...
11	Bagge, J., Postmaster, Picton	19	5	8	...	...	...	...	...	...
13	Baillie, W. D. H., Captain of Volunteers, Marlborough	78	15	0	...	...	...	...	...	...
36	Bank of New Zealand, London	...	...	...	23,332	11	9	23,332	11	9
13	Bartow, R. C., Resident Magistrate, Russell	94	15	0	...	...	...	94	15	0
14	Basset, W. T., Captain of Volunteers, Auckland	55	10	0	...	...	...	...	...	...
15	Bathgate, J., Major of Volunteers, Otago	75	0	0	...	...	...	...	...	...
36	Beere, —, Captain, 4th Waikato Regiment	...	...	...	20	17	5	...	...	...
36	Beswick, J., Captain of Rifle Volunteers, Canterbury	77	10	0	...	...	...	...	...	...
16	Biggs, R. N., Captain of Native Contingent attached to Hawke's Bay Volunteers	1,230	0	0	...	...	...	1,230	0	0
17	Blundell, F. G., Waimera Rifle Volunteers	12	10	0	...	...	...	...	...	...
18	Boardman, A., Curator of Intestate Estates, Auckland	10	0	0	...	...	...	...	...	...
21	Booth, James, Resident Magistrate, Upper Wanganui	1	12	4	...	...	...	...	...	...
17	Borton, J., Volunteers, Otago	160	0	0	...	...	...	...	...	...
19	Boys, J. E. J., Volunteers, Wairarapa	96	0	0	...	...	...	...	...	...