

IV.—ADVANCES: PROVINCES' SEPARATE ACCOUNTS.

PROVINCES.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
Auckland	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Taranaki	...	124 3 4	54 6 0	17,585 9 11	...	17,655 7 3
Wellington	...	3,001 3 10	3,261 15 4	3,214 4 4	...	2,953 12 10
Hawke's Bay	...	1,625 17 10	2 2 0	2,265 1 4	...	3,888 17 2
Nelson	...	4,203 13 10	3,750 0 0	4,248 13 1	...	4,702 6 11
Marlborough	...	45 8 11	3,136 1 9	683 18 10	2,406 14 0	...
Canterbury	...	94 10 3	...	49 8 1	...	143 18 4
Otago	...	54 0 5	...	92 18 10	...	146 19 3
Southland	...	124 15 4	...	269 16 2	...	394 11 6
	...	32,048 15 0	3,564 4 2	14,522 18 11	...	43,007 9 9
TOTALS	...	41,322 8 9	13,768 9 3	42,932 9 6	...	72,893 3 0
	...	...	...	...	...	2,406 14 0
	...	...	...	...	...	70,486 9 0

V.—ADVANCES, MISCELLANEOUS.

FOLIO.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Adams, H. De Burgh, Principal Purveyor, Auckland	...	...	1,000 0 0	869 13 7	130 6 5	...
Advances to Immigrants	141 1 10	...	...	...	141 1 10	...
Allen, J., Collector of Customs, Pictou	...	...	60 0 0	60 0 0	...	...
Arney, Sir G. A., for Law Library	200 0 0	...	...	100 0 0	...	...
Atcheson, F., Inspector of Police, Wellington	...	...	70 19 0	70 19 0	100 0 0	...
Atkinson, H. A., late Minister for Colonial Defence	90 0 0	...	...	...	...	...
Aubrey, H. R., Collector of Customs, Wanganui	...	...	403 3 2	310 3 2	90 0 0	...
Baineavis, Colonel H. C., Sheriff, Auckland	...	...	739 3 11	739 3 11	93 0 0	...
Barr, A., Postmaster, Otago	...	...	6,671 11 7	3,740 17 5	2,930 14 2	...
Barstow, R. C., Resident Magistrate, Russell	...	...	47 18 4	47 18 4	...	...
Beckham, T., Resident Magistrate, Auckland	...	...	150 0 0	150 0 0	...	...