

BALANCE SHEET OF ADVANCES, 1872-73.

	BALANCES ON 30 JUNE, 1872.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1873.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
IMPERIAL GOVERNMENT ACCOUNT	321 4 1	...	101 16 0	30 7 4	392 12 9	...
PROVINCES—SEPARATE ACCOUNTS:—						
AUCKLAND	...	456 16 10	456 16 10	...	...	...
TARANAKI	...	5 12 9	6 19 1	2 19 6	...	...
WELLINGTON	2,112 5 4	...	43 5 3	2,635 10 9	...	1 13- 2
HAWKE'S BAY	492 3 5	...	4 14 3	496 17 8	...	480 0 2
CANTERBURY	...	...	3 6 8	3 6 8	...	...
WESTLAND	7,500 0 0	...	...	7,500 0 0	...	...
OTAGO	6,423 18 4	...	212 3 6	6,636 1 10	...	...
AUCKLAND RESERVES ACT ACCOUNT	2,101 3 0	...	...	...	2,101 3 0	...
LOAN AGENTS, LONDON	68,884 17 7	...	...	68,884 17 7	...	...
MISCELLANEOUS	49,034 5 6	...	460,485 11 5	448,174 13 3	61,345 3 8	...
FOREIGN IMPREST ACCOUNT...	...	...	1,040,098 7 8	1,021,729 10 4	18,368 17 4	...
	136,869 17 3	...	...	...	82,207 16 9	...
	462 9 7	...	...	...	481 13 4	...
TOTALS	136,407 7 8	...	1,501,413 0 8	1,556,094 4 11	81,726 3 5	...