

ABSTRACT VIII.—ADVANCE ACCOUNTS.

RECEIPTS AND CREDITS.		£	s.	d.	£	s.	d.	DISBURSEMENTS AND DEBITS.	£	s.	d.	
Provinces Separate Account—								Provinces Separate Account—				
Advances repaid by Provinces, and Claims of the Provinces against the General Government accrued during the Financial Year, 1866-7	116,156	8	5	Balances due by Provinces on 30th June 1866	...	70,486	9	0
Balances due by Provinces on 30th June, 1867, viz.—				Claims of the General Government against the Provinces for Advances, &c., during the Financial Year 1866-7	...	147,403	4	1
Auckland	...	45,151	3	1					...	217,889	13	1
Taranaki	...	2,635	10	7					...			
Wellington	...	5,226	19	7					...			
Hawke's Bay	...	5,905	12	7					...			
Nelson	...	163	11	8					...			
Marlborough	...	227	0	2					...			
Canterbury	...	274	16	10					...			
Otago	...	647	2	6					...			
Southland	...	41,801	7	8					...			
					101,733	4	8					
Southland Provincial Debt—					217,889	13	1	Imperial Government Account—				
Land Fund Receipts retained to discharge Provincial Debts	168,450	17	0	Balance on 30th June, 1866	...	276,861	6	5
								Claims on Imperial Government accrued in 1866-7	...	7,528	15	6
									...	284,390	1	11
Imperial Government Account—												
Claims against the Colony during 1866-7	1,755	1	0					
Balance on 30th June, 1867	282,635	0	11					
					284,390	1	11					
Miscellaneous Advances—												
Advances repaid or Transferred	268,669	8	9					
Balance on 30th June, 1867	132,222	7	8					
					400,891	16	5					

Treasurer's Items, page 102 of printed Statement, as follows:

(1)	£	s.	d.	(2)	£	s.	d.	(3)	£	s.	d.	(4)	£	s.	d.
	3,154	3	4		475	0	0		500	0	0		8,129	8	4
	265,510	15	11		131,743	1	5		114,561	4	11		282,682	12	5
	£268,669	8	9		£132,222	7	8		£115,065	14	5		£285,826	2	0