

X—ADVANCES, MISCELLANEOUS,—continued.

| Folio. | OFFICERS OF GOVERNMENT AND OTHERS.                              | BALANCES ON 30TH SEPTEMBER, 1864. |         | TRANSACTIONS.  |             | BALANCES ON 30TH JUNE, 1865. |         |
|--------|-----------------------------------------------------------------|-----------------------------------|---------|----------------|-------------|------------------------------|---------|
|        |                                                                 | Dr.                               |         | Accounted for. |             | Dr.                          |         |
|        |                                                                 | £ s. d.                           | £ s. d. | £ s. d.        | £ s. d.     | £ s. d.                      | £ s. d. |
| 87     | J. L. Herrick, Napier Militia                                   | ...                               | ...     | 24,016 7 5     | 23,327 0 7  | 689 6 10                     | ...     |
| 87.    | G. G. Carlyon, "                                                | ...                               | ...     | 75 16 6        | 49 14 6     | 28 2 0                       | ...     |
| 87     | E. Withers                                                      | ...                               | ...     | 72 9 0         | ...         | 72 9 0                       | ...     |
| 87     | S. Lockie, "                                                    | ...                               | ...     | 909 6 0        | 546 6 0     | 363 0 0                      | ...     |
| 121    | H. H. Russell                                                   | ...                               | ...     | 100 0 0        | ...         | 100 0 0                      | ...     |
| 127    | T. Powell, Wanganui Militia                                     | ...                               | ...     | 80 5 0         | ...         | 80 5 0                       | ...     |
| 127    | J. Rhodes, Napier Militia                                       | ...                               | ...     | 6,650 0 0      | 3,822 12 10 | 2,827 7 2                    | ...     |
| 127    | A. S. Birch                                                     | ...                               | ...     | 65 11 6        | 40 5 6      | 25 6 0                       | ...     |
| 151    | Wairapa Land Purchase 5 per Cents.                              | 660 0 0                           | ...     | 165 11 0       | 98 15 0     | 66 16 0                      | ...     |
| 187    | G. W. D. Hay                                                    | 80 0 0                            | ...     | ...            | 79 6 7      | 0 13 5                       | ...     |
| 193    | C. C. Rooke, Wanganui Militia                                   | 32 13 3                           | ...     | 10 0 0         | ...         | 10 0 0                       | ...     |
| 205    | S. Kemphorne, Survey Expenses                                   | 443 8 2                           | ...     | 2,300 7 8      | 483 6 2     | 2,260 9 8                    | ...     |
| 209    | D. Simpson, Expenses of Dockyard                                | 3,500 0 0                         | ...     | ...            | 3,500 0 0   | ...                          | ...     |
| 213    | W. Harsant, Resident Magistrate, Raglan                         | ...                               | ...     | 50 0 0         | 50 0 0      | ...                          | ...     |
| 215    | H. R. Aubrey, Resident Magistrate, Wanganui                     | ...                               | ...     | 50 0 0         | 75 0 0      | ...                          | ...     |
| 219    | C. G. Knight, Survey Expenses                                   | 25 0 0                            | ...     | 1,271 10 6     | 1,272 0 6   | ...                          | ...     |
| 227    | F. A. Carrington, Survey Expenses                               | 0 10 0                            | ...     | ...            | 14 11 8     | ...                          | ...     |
| 231    | R. Schultz, late Sub-Collector, Mongonui                        | 14 11 8                           | ...     | ...            | 73 16 0     | ...                          | ...     |
| 243    | J. Booth, Native Purposes, Wanganui                             | 73 16 0                           | ...     | ...            | 15 3 6      | ...                          | ...     |
| 247    | J. Nixon, Wanganui Militia                                      | 10 0 0                            | ...     | ...            | ...         | 10 0 0                       | ...     |
| 249    | Loans to Natives, Wellington                                    | ...                               | ...     | 62 10 0        | 62 10 0     | ...                          | ...     |
| 253    | J. T. Edwards, Resident Magistrate, Waikanae                    | ...                               | ...     | 400 0 0        | 400 0 0     | ...                          | ...     |
| 253    | C. B. Izard, Crown Prosecutor, Wellington                       | ...                               | ...     | 2 7 9          | ...         | ...                          | ...     |
| 253    | R. C. Barstow, Resident Magistrate, Russell                     | ...                               | 2 7 9   | ...            | ...         | ...                          | ...     |
| 257    | I. E. Featherston, Road to Waitotara                            | 8,500 0 0                         | ...     | 8,000 0 0      | 14,708 19 0 | 1,791 1 0                    | ...     |
| 265    | Native Secretary's Department                                   | 5,081 14 0                        | ...     | 306 19 0       | 132 10 0    | 5,256 3 0                    | ...     |
| 270    | G. S. Cooper, Land Purchase Department                          | ...                               | 5 0 0   | 758 8 11       | ...         | 753 8 11                     | ...     |
| 271    | Advances to Immigrants                                          | ...                               | ...     | 141 1 10       | ...         | 141 1 10                     | ...     |
| 273    | E. F. Harris, late Clerk to Resident Magistrate's Court, Napier | 8 17 6                            | ...     | ...            | 8 17 6      | ...                          | ...     |
| 273    | T. Beckham, Resident Magistrate, Auckland                       | ...                               | ...     | 100 0 0        | 100 0 0     | ...                          | ...     |
| 275    | G. Fox, Commander H.M.C.S. "Sandfly"                            | ...                               | ...     | ...            | ...         | ...                          | ...     |
| 281    | P. Bourke, Postmaster, Napier                                   | 400 0 0                           | ...     | 50 0 0         | 1,257 11 5  | 50 0 0                       | ...     |
| 284    | W. Colenso, Literary Work                                       | 60 0 0                            | ...     | 1,306 1 7      | ...         | 448 10 2                     | ...     |
| 291    | B. Walmsley, Postmaster, Nelson                                 | 244 0 6                           | ...     | 90 0 0         | ...         | 150 0 0                      | ...     |
| 293    | F. J. Catley                                                    | 45 0 0                            | ...     | 2,290 1 1      | 2,534 1 7   | ...                          | ...     |
| 295    | J. F. Hoggard, Postmaster, Wellington                           | ...                               | ...     | 953 5 0        | 45 0 0      | ...                          | ...     |
| 299    | F. E. Wright, Postmaster, Christchurch                          | 2,602 17 3                        | ...     | 8,078 19 0     | 924 13 3    | 28 11 9                      | ...     |
| 303    | Richard Todd, Survey Expenses                                   | 119 4 0                           | ...     | 731 8 2        | 10,681 16 3 | 209 18 4                     | ...     |
| 305    | Imperial Government                                             | 26 17 0                           | ...     | ...            | 521 9 10    | 119 4 0                      | ...     |
| 307    | Government of New South Wales                                   | ...                               | ...     | ...            | ...         | 26 17 0                      | ...     |
|        | Carried forward                                                 | 21,928 9 4                        | 7 7 9   | 59,103 10 5    | 64,858 0 11 | 16,166 11 1                  | ...     |