

X.—ADVANCES, MISCELLANEOUS,—continued.

Folio.	Officers of Government and Others.	Balances on 30th September, 1864.		Transactions.		Balances on 30th June, 1865.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
423	Carried forward						
425	T. Hampton, Militia Pay, Taranaki	34,662 5 0	315 4 1	107,641 12 10	103,285 13 3	38,990 17 10	287 17 4
429	J. Flight, Relief of Settlers, Taranaki	31,808 13 8		72,046 12 1	83,089 0 1	20,766 5 8	
434	R. C. Mayne, work on board Colonial Steamer "Avon"	464 19 7				464 19 7	
436	Major Whitmore, Militia, Napier	43 0 0					
435	Store Account						
436	R. O. Stewart, Resident Magistrate, Port Waikato	618 6 10		6,918 13 3	6,918 13 3		
437	J. Martin, Great South Road	5,146 6 6		50 6 5	5,099 16 8	96 16 3	
439	T. Mace, Expenses of Recruiting at Otago	170 0 0	207 12 2	482 16 0	275 3 10		
439	W. Mason,	205 6 0			170 0 0		
439	St. John Brannigan "	306 4 6				205 6 0	
441	J. Speedy, Resident Magistrate, Waiuku	440 7 3		50 0 0		356 4 6	
443	S. P. Smith, Survey Expenses	230 0 0		787 0 0	624 0 6	603 6 9	
445	R. Graham and C. Daldy, Roads in Native Districts	3,000 0 0		2,696 0 0	3,906 12 2		
447	J. H. R. Harrison, Quartermaster-General			325 0 0	311 0 6	1,789 7 10	
447	S. Carkeek, Inspector of Customs, Travelling Expenses					13 19 6	
449	F. Cadell, Superintendent of Water Transport	12,110 0 0		50 0 0		50 0 0	
451	Insolvent Estates Fund	58 0 6		24,700 0 0	32,795 8 6	4,014 11 6	
453	H. T. Clarke, Civil Commissioner	120 0 0		77 17 2	30 17 9	104 19 11	
457	Relief Commissioners, Taranaki			1,264 5 11	615 17 10	768 8 1	
459	W. R. Collett, Great South Road			111,090 10 2	102,540 5 3	8,550 4 11	
461	W. Rowe, Inspector of Coal Mines	8,878 4 4		500 0 0	4,378 4 4		
463	Captain Mellish, Resident Magistrate	1,271 12 3		3,645 15 5	4,716 7 10	200 19 10	
465	E. Mayne, Inspector of Horses	30 0 0		100 0 0	100 0 0		
465	R. C. Mainwaring, Resident Magistrate, Whata-Whata	511 0 0		7 4 0	37 4 0		
467	C. Heaphy, Survey Expenses	824 10 5		2,092 13 4	1,186 12 10	1,417 0 6	
473	H. Marks, Commander H.M.C.S. "Sandfly"			8,295 12 10	8,364 14 11	755 8 4	
473	J. McLeod, Contract for Sawing Timber			550 0 0		550 0 0	
475	H. H. Turton, Land Purchase Commissioner	1,860 0 0		2,387 16 9	4,247 16 9		
477	H. T. Kemp, late	290 0 0		4,860 0 0		5,150 0 0	
479	J. Mackay, junior, Resident Magistrate	85 0 0		3,642 2 0	1,327 2 0	2,400 0 0	
481	J. Rogan, Land Purchase Commissioner	502 5 0 0		1,357 9 0	1,847 7 2	12 6 10	
483	W. N. Searancke	685 0 0		583 1 1	1,143 14 3	124 6 10	
485	A. W. Hickson, Militia, Wellington	210 14 0		2,106 5 0	1,966 5 0	850 14 0	
485	J. E. I. Boys, Wairarapa Volunteers			69 8 0	38 10 0	30 18 0	
485	J. Tulley, Militia, Wellington			135 3 0	70 11 0	64 12 0	
485	C. De Castro,			44 5 0	44 5 0		
487	H. Fairbrother, Greytown Volunteers			55 17 2	55 17 2		
487	A. Kennedy, Militia, Hawke's Bay			45 7 6	45 7 6		
487	Buchanan, Volunteers,			74 2 0	52 10 0	21 12 0	
487	D. Gollan, Militia			178 15 0	57 14 6	121 0 6	
487	Carried forward	99,531 15 10	522 16 3	359,374 16 6	370,666 15 9	88,004 17 8	287 17 4