

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.
501-503	Brought forward	100,386	12 7	522	16 3	368,517	4 4	378,999	5 0	89,619	13 0	287	17 4
503	F. N. George	3	16 0							3	16 0		
503	D. M. Brown, Exploring Party, Waikato					308	16 0	330	18 9			22	2 9
505	J. McPherson, Census Expenses					22	16 0	22	16 0				
505	S. L. Muller, Discount on Cheque					0	5 6			0	5 6		
505	H. A. Atkinson					90	0 0			90	0 0		
505	F. Thatcher, Expenses on board H.M.S. "Esk"					32	11 0	32	11 0				
505	F. O. Rickards, Expenses on Roads					500	0 0			500	0 0		
505	H. M. Hamilton, Pay of Constables at Newcastle					27	0 0			27	0 0		
505	— Scully, Expenses in Recruiting					120	0 0	120	0 0				
505	Mete Kingi, on account of Water Transport					10	0 0			10	0 0		
507	F. W. Merriman, Crown Prosecutor, Auckland	521	15 10			109	19 2			631	15 0		
507	J. Fulloon, Interpreter, Auckland					105	0 0	50	0 0	55	0 0		
509	F. J. Eaton, Expenses of Immigrants, Auckland	20	0 0			1,553	0 0	1,379	17 4	193	2 8		
511	W. Corbett, Postmaster, Auckland	1,950	0 0			5,580	0 0	5,642	15 11	1,887	4 1		
513	C. J. Webb, Allowances to Men of "Harrier"					112	3 0	112	3 0				
513	T. W. Doonin, Expenses of Immigrants					91	19 6	91	19 6				
513	Te Ori Ori					35	0 0			35	0 0		
515	Hugh Cleland, Militia, Hutt					52	4 6	52	4 6				
515	A. A. Palmer, Wellington Volunteers					105	3 10	55	11 4	49	12 6		
515	H. Taylor, Porirua Volunteers					39	13 6	39	13 6				
517	C. Sharp, Expense of Lighthouse Erection					1,030	2 6	1,030	2 6				
517	W. R. E. Brown, Expenses of Witnesses					41	0 0	41	0 0				
519	C. W. Schultze, Wellington Militia					67	15 6	67	15 6				
519	J. V. Smith, Masterton Volunteers					102	0 8	102	0 2	0	0 6		
519	A. Ludlam, Militia, Hutt					32	15 6	32	15 6				
519	H. Bunney, Featherston Volunteers					89	4 8	53	8 10	86	0 10		
521	G. Hunter, Wellington Militia					45	14 0	45	14 0				
521	W. M. Whitewood, Hutt Militia					73	0 2	73	0 2				
521	J. H. Bethune, Wellington					69	19 0	33	18 0	36	1 0		
521	R. Hunter, "					58	0 0	29	4 0	28	16 0		
521	— Carthew, "	250	0 0							250	0 0		
521	J. Robertson, Marine Board					300	0 0	300	0 0				
		103,082	4 5							93,453	7 1		
		522	16 3							810	0 1		
	TOTAL	102,559	8 2			379,322	8 4	388,738	9 6	93,143	7 0		