

ADVANCES: MISCELLANEOUS—continued.

FOLIO.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1867.		TRANSACTIONS.		BALANCES AS ADJUSTED.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
274	Shand, T. G., Lieutenant of Volunteers, Otago	...	...	...	75 0 0	...	...
276	Simpson, D., Labour of Immigrants	2,260 9 8	...	...	...	2,260 9 8	...
276	Skeet, H. L., Captain of Volunteers, Auckland	75 0 0	...	...	...	75 0 0	...
277	Skene, Captain, Waikato Militia	90 3 6	...	...	197 10 0	90 3 6	...
277	Smith, J. V., Militia	197 10 0	...	...	...	...	...
278	Smith, T. H., Civil Commissioner	549 11 0	...	...	...	549 11 0	...
278	Smith, Captain W. A., 1st Regiment, Waikato Militia	36 14 4	...	3 1 9	...	39 16 1	...
279	Spiller, Harvey, Captain, 3rd Regiment, Waikato Militia	16 17 0	...	...	...	16 17 0	...
279	Stack, W. G., Captain, 1st Regiment, Waikato Militia	4 3 1	...	...	...	4 3 1	...
280	Staveley, W., Captain of Volunteers, Otago	125 0 0	...	...	80 0 0	45 0 0	...
280	Steward, W. J., Captain of Volunteers, Canterbury	73 15 0	...	...	...	73 15 0	...
281	Stewart, R. O., Resident Magistrate, Port Waikato	106 16 3	...	...	...	106 16 3	...
282	Strode, A. C., Resident Magistrate, Dunedin	200 0 0	...	...	...	200 0 0	...
283	Surcharges	33 10 6	...	...	...	33 10 6	...
295	Suspense Account—Miscellaneous	...	...	...	5,967 2 0	...	5,967 2 0
284	Superintendent of Auckland	1,956 0 0	...	...	...	1,956 0 0	...
304	Taylor, H., Captain of Volunteers, Johnsonville	106 8 3	...	...	106 8 3	...	...
305	Thatcher, F., Private Secretary to His Excellency the Governor	1,429 14 2	71 9 4	...	...	137 7 4	71 9 4
306	Thomas, W. E., Collector of Customs and Resident Magistrate, Chatham Islands	98 15 0	...	...	1,292 6 10	43 15 0	...
305	Thompson, W., Captain of Volunteers, Otago	167 10 11	...	...	55 0 0	167 10 11	...
308	Tisdall, Captain W. St. C.	32 10 0	...	4 4 0	...	4 4 0	...
308	Tolc, D. A., Captain, Auckland Rifle Volunteers	20 15 0	...	...	92 10 0	20 15 0	...
309	Tolmie, Wm. Alexander, Captain of Volunteers, Otago	...	0 13 6	...	...	...	0 13 6
311	Tovey, Captain A., 1st Regiment, Waikato Militia	27 10 10	...	...	112 10 0	...	112 10 0
317	Trevatt, Chas., Lieutenant, Volunteers, Canterbury	...	...	...	27 10 10	...	...
309	Tucker, G., Telegraphist, Blenheim	...	...	...	0 5 0	...	0 5 0
315	Turnell, H. W., Receiver of Land Revenue, Collingwood	5,135 10 0	...	...	50 0 0	5,085 10 0	...
310	Turton, H. H., Land Purchase Commissioner	75 0 0	...	...	75 0 0	...	...
322	Udy, H., Lieutenant, Greytown Rifle Volunteers	...	...	4,539 0 0	...	4,509 0 0	...
323	Union Bank of Australia, London	275 13 0	...	...	...	275 13 0	...
324	Vickers, Lieutenant Clarence	...	17 4 11	...	...	...	17 4 11
326	Walker, Captain G. P., 1st Regiment, Waikato Militia	659 12 8	...	...	454 18 7	204 14 1	...
327	Walmsley, B. W., Postmaster, Nelson	...	...	17 1 0	...	17 1 0	...
350	Walmsley, —, Captain, Colonial Defence Force	...	102 18 2	...	...	...	102 18 2
329	Wardell, H. S., Resident Magistrate, Wairarapa	...	...	43 1 0	...	43 1 0	...
352	Way, A. J., Lieutenant, 1st Waikato Regiment	...	...	...	...	330 0 0	...
338	Webber, C.	330 0 0	...	...	...	50 0 0	...
339	Weldon, A. M., Foreman of Telegraph Lines	50 0 0	...	...	...	...	...
328	Westrup, Captain, Forest Rangers	...	0 3 0	...	...	...	0 3 0
330	White, J., Judge of Native Lands Court, Auckland	17 16 6	...	...	...	17 16 6	...
330	White, W. B., Land Purchase Commissioner	428 15 11	...	...	42 14 6	386 1 5	...
331	Whitewood, W., Captain, Taika Volunteers	100 0 0	...	...	100 0 0	...	...
331	Whitmore, G. S., Civil Commissioner	...	0 1 0	...	...	...	0 1 0