

SPECIAL FUND ADVANCES—MISCELLANEOUS.

	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1871.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
PAYMASTERS:—						
Best, W.	...	...	140,803 3 6	140,803 3 6	...	...
Chilman, R.	...	...	490 0 0	490 0 0	...	...
Hill, T.	...	...	17,500 0 0	17,500 0 0	...	...
Moule, W.	...	...	1,392 16 0	1,392 16 0	7 16 0	...
Paris, R.	...	...	470 0 0	470 0 0	...	...
Pollen, D.	...	...	27,971 16 2	27,971 16 2	...	...
Roberts, J. M.	...	...	2,452 8 10	1,955 19 0	496 9 10	...
Tabuteau, J. M.	...	...	9,238 10 5	9,238 10 5	...	...
Townsend, W.	...	...	268 12 11	268 12 11	...	...
SUB-PAYMASTERS, &c. :—						
Agents for the Consolidation of the Loans, London	...	...	220,357 0 0	220,357 0 0	...	...
Atkinson, J. J., Captain and Adjutant, Militia and Volunteers, Dunedin	...	...	143 0 0	143 0 0	...	...
Baillie, W. D. H., Commanding Militia and Volunteers, Marlborough	...	...	46 0 0	46 0 0	...	...
Bold, E. H., Telegraph Surveyor, Hawke's Bay	...	...	163 0 0	84 15 0	78 5 0	...
Bonar, J. C., Captain, Militia and Volunteers, Hokitika	...	...	82 12 0	46 0 0	36 12 0	...
Booth, J., Resident Magistrate, Patea	...	...	...	21 14 6	...	21 14 6
Branigan, St. J., Commissioner, Armed Constabulary Force...	...	...	1,517 7 6	1,419 13 2	97 14 4	...
Bower, M. N., Commissariat, Hawke's Bay	...	...	58 17 6	58 17 6	...	...
Carrington, O., Superintendent, Taranaki	...	...	132 5 0	132 5 0	...	...
Clarke, H. T., Civil Commissioner, Auckland	...	...	707 1 0	648 1 0	59 0 0	...
Cooper, I. R., Commanding Militia and Volunteers, Thames	...	...	...	4 15 0	...	4 15 0
Crown Agents, London	...	...	218,504 15 9	214,995 18 6	3,508 17 3	...
Duncan, G., Provincial Treasurer of Otago	...	...	26,737 5 8	26,737 5 8	...	...
Fairchild, J., Commander, Government p.s. "Luna"	...	...	1,238 1 5	1,342 3 0	...	104 1 7
Fox, E., Private Secretary to Hon. Colonial Treasurer	...	...	50 0 0	...	50 0 0	...
Fox, J. G., Chief Clerk, Armed Constabulary Office	...	...	200 0 0	200 0 0	...	...
Gill, R. J., Chief Clerk, Native Office	...	...	250 0 0	64 11 6	185 8 6	...
Gordon, W., Major Commanding Militia and Volunteers, Auckland	...	...	97 0 0	97 0 0	...	...
Hardie, G., Armed Constabulary Force	...	...	2 5 3	2 5 3	...	...
Harington, P., Inspector, Militia and Volunteers	...	...	1,675 8 4	1,720 8 4	...	45 0 0
Harvie, J., Captain Commanding, Invercargill	...	...	46 0 0	46 0 0	...	...
Heale, T., Inspector of Surveys, Auckland	...	...	253 3 7	211 13 7	41 10 0	...
Lewis, T. W., Chief Clerk, Defence Office	...	...	751 16 3	609 12 11	142 3 4	...
Lockett, J., Adjutant, Militia and Volunteers, Nelson	...	...	53 0 0	46 0 0	7 0 0	...
Lusk, D. H., Major Commanding, Waikato	...	...	58 0 0	58 0 0	...	...
Lyon, W. C., Lieut.-Colonel Commanding, Waikato	...	...	121 0 0	104 6 3	16 13 9	...
McKellar, H. S., Collector of Customs, Acting, Dunedin	...	...	10,000 0 0	10,000 0 0	...	...
McLeun, W. K., Accountant, Defence Office	...	...	596 1 5	146 1 5	450 0 0	...
Morrison, J., Agent for the Colony, London	...	...	17,392 12 5	8,199 11 7	9,193 0 10	...
Ormond, J. D., Agent of the General Government, Hawke's Bay	...	...	26 7 6	26 7 6	...	...
Packe, G., Lt.-Colonel Commanding Militia and Volunteers, Christchurch	...	...	108 0 0	108 0 0	...	...