

SPECIAL FUND ADVANCES—MISCELLANEOUS—continued.

	BALANCES ON 30 JUNE, 1870.		TRANSACTIONS.		BALANCES ON 30 JUNE, 1871.	
	Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUB-PAYMASTERS, &c.—continued.						
Pitt, C. D., Inspector, Armed Constabulary, Poverty Bay	...	...	18 15 0	18 15 0	...	...
Porter, T. W., Captain, East Coast Native Expeditionary Force	...	...	4,544 18 8	4,651 12 2	...	106 13 6
Reader, H. E., Lieut.-Colonel Commanding Militia and Volunteers, Wellington	...	...	114 0 0	114 0 0	...	...
Revell, F. H., Sergeant-Major, Armed Constabulary	...	...	...	10 0 0	...	10 0 0
Searancke, W. N., Resident Magistrate, Waikato	...	...	...	74 7 6	...	74 7 6
Smith, J. V., Major Commanding, Wairarapa	...	...	46 0 0	53 16 0	...	7 16 0
Stapp, C., Major Commanding, Taranaki	...	...	46 0 0	46 0 0	...	...
Stevens, F., Clerk, Militia and Volunteer Office	...	...	10 0 0	10 0 0	...	...
Suspense Account	...	...	483,094 14 11	496,665 8 0	...	3,570 13 1
Tisdall, W. St. C., Major, Store Department, Auckland	...	...	...	4 0 0	...	4 0 0
Turner, H. F., Major Commanding, Wanganui	...	...	46 0 0	46 0 0	...	...
Vogel, Honorable J., Colonial Treasurer	...	...	1,000 0 0	...	1,000 0 0	...
Westrup, C., Major Commanding, Poverty Bay	...	...	329 9 0	329 9 0	...	...
Withers, E., Major Commanding, Napier	...	...	75 0 0	70 0 0	5 0 0	...
Willis, W. J., Major Commanding, Rangitikei	...	...	64 0 0	64 0 0	...	...
Woon, J. G., Collector of Customs, Wanganui	...	...	678 5 6	678 5 6	...	...
Wray, C. A., Roads, Patea	...	...	742 19 4	742 19 4	...	...
Deduct Credit Balances	...	...	...	...	15,375 10 10	...
Totals	...	...	1,202,765 10 10	1,191,339 1 2	3,949 1 2	...