

ADVANCES, MISCELLANEOUS—continue d.

OF THE COLONIAL TREASURER.

87 B.—No. 1.

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1865.		TRANSACTIONS.		BALANCES ON 30TH JUNE, 1866.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
231	Puckey, E. W., Interpreter	...	...	50 0 0	...	50 0 0	...
207	Pyra, Captain C., Colonial Defence Force, Auckland	...	...	757 19 8	747 2 0	10 17 8	...
237	Rayner, Lieutenant George	...	...	726 19 5	700 16 1	26 3 4	...
129	Relief Commissioners, Taranaki	8,550 4 11	...	...	7,853 12 0	696 12 11	...
381	Rhodes, J., Napier Militia	25 6 0	...	...	53 13 0	...	...
441	Rice, H. E., ...	104 10 0	...	3 10 0	13 0 0	95 0 0	...
375	Richardson, G. E. G., Erection of Stockades, Napier	99 0 2	...	102 7 0	201 7 2	...	...
467	Richmond, J. C., late Colonial Secretary	...	...	129 5 0	129 5 0	...	...
451	Rickards, P. O., Expenses on Roads	500 0 0	...	546 17 10	1,050 12 10	...	3 15 0
139	Rogan, J., Land Purchase Commissioner	124 6 10	...	1,192 19 2	874 2 10	443 3 2	...
385	Rookes, C. E., Wanganui Militia	10 0 0	...	25 0 0	28 15 0	6 5 0	...
247	Ross, G. H., ...	...	...	144 18 0	144 18 0	...	...
131	Rowe, W., Superintendent of Coal Mines	200 19 10	...	1,550 14 4	1,673 8 11	78 5 3	...
407	Russell, A. H., Civil Commissioner	11 1 6	...	2,020 0 0	2,031 1 6	...	...
381	Russell, H. R., Napier Militia	80 5 0	...	72 9 0	152 14 0	...	...
465	Searancke, W. N., Resident Magistrate, Ngaruawahia	350 14 0	...	572 10 0	272 2 2	651 1 10	...
473	Shanaghan, J. P., Quartermaster 4th Regiment	...	...	15 7 0	15 7 0	154 2 9	...
83	Sheath, A. B., Telegraphic Engineer	2,260 9 8	...	10,899 12 0	10,745 9 3	2,260 9 8	...
387	Simpson, D., Labour of Immigrants	...	...	...	...	...	...
235	Sinclair, A., Survey Office	35 0 0	...	450 0 0	450 0 0	86 5 11	...
447	Stene, Captain, Waikato Militia	4,484 2 8	...	4,231 17 11	7,971 10 7	744 10 0	...
113	Smith, T. H., Civil Commissioner	0 0 6	...	...	0 0 6	...	...
459	Smith, J. V., Volunteers, Masterton	...	...	757 8 10	560 2 9	197 6 1	...
208	Smith, Captain W. A., 1st Regiment Waikato Militia	603 6 9	...	1,113 19 8	1,514 2 10	203 3 7	...
119	Speedy, J., Resident Magistrate, Waiuku	...	...	985 0 6	653 16 0	281 4 6	...
217	Spiller, Harvey, 3rd Regiment Waikato Militia	...	...	1,017 17 3	1,004 8 11	13 8 4	...
209	Stack, Captain W. G., 1st Regiment Waikato Militia	...	...	813 13 0	813 13 0	...	...
479	Stalker, —, Commander s.s. "Huntress"	...	...	30 0 0	23 13 6	6 6 6	...
489	Stevens, F., Chief Clerk, Colonial Defence Office	...	...	471 11 2	378 0 10	98 10 4	...
229	Stevenson, A., Postmaster, Greymouth	96 16 3	...	0 5 2	...	97 1 5	...
421	Stewart, R. O., Resident Magistrate, Port Waikato	...	...	292 10 10	...	200 0 0	...
179	Surcharges	...	...	1,100 0 0	1,070 14 3	29 5 9	...
497	Sutton, F., East Coast Expedition	...	...	...	25 0 0	25 0 0	...
397	Swainson, G. F., Commissioner of Native Reserves	50 0 0	...	...	25 4 0	...	...
259	Tabuteau, J. M., Customs, Auckland	...	...	191 9 6	191 9 6	...	...
225	Tancred, H. J., ...	...	...	45 7 6	45 7 6	...	...
213	Tanner, —, Militia, Hawke's Bay	...	...	...	...	...	...
247	Taylor, H., Inspector of Schools, Auckland	...	...	...	...	...	0 9 6
197	Taylor, H., Militia, Wellington	...	...	51 1 6	51 1 6	...	...