

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.
185	Hamilton, J. W., late Collector of Customs, Lyttelton	...	...	3,536 6 8	3,536 6 8	...	...
493	Hamilton, T. R., Resident Magistrate, Raglan	...	...	1,013 10 10	615 17 11	397 12 11	...
217	Hamlin, Esq. J. P., Waikato Militia	...	...	503 15 7	503 15 7	...	...
489	Harington, Colonel P., 1st Regiment Waikato Militia	...	...	70 9 0	70 9 0	...	...
425	Harrison, Quartermaster-General J. H. R.	13 19 6	...	3,302 11 5	3,316 10 11	...	...
473	Hart, R., Crown Prosecutor, Wellington	...	...	41 9 0	41 9 0	...	...
385	Hay, G. W. D.	0 13 5	...	...	...	0 13 5	...
415	Hay, W., Immigration Department, Auckland	5,470 0 0	...	2,205 9 0	2,781 1 10	5,470 0 0	...
135	Heaphy, C., Survey Expenses	755 8 4	...	200 0 0	312 17 0	179 15 6	...
497	Hector, James, M.D., Director of Geological Department	...	...	54,414 17 7	67,001 13 10	8,179 9 5	...
419	Hempton, T., Militia Pay, Taranaki	20,766 5 8	...	34 0 0	573 3 2	...	...
377	Herrick, J. L., Napier Militia	26 2 0	...	...	573 3 2	...	...
405	Hesketh, E., for Crown Prosecutor, Auckland	573 3 2	...	...	38 18 0	...	...
429	Hickson, A. W., Militia, Wellington	30 18 0	...	...	332 19 3	...	...
467	Hills, T. J., Militia, Waikato	...	...	1,009 16 4	1,036 2 8	2 5 5	...
89	Hoggard, J. F., Postmaster, Wellington	28 11 9	...	...	28 16 0	...	...
461	Hunter, R., Militia, Wellington	28 16 0	...	27 13 6	29 16 6	...	...
435	Hunter, W. H., Volunteers, Hawke's Bay	2 3 0	...	162 17 3	282 1 3	...	...
395	Imperial Government	119 4 0	...	352 17 1	1,617 16 9	...	1,159 19 9
123	Insolvent Estates Fund	104 19 11	...	804 6 9	...	304 6 9	...
203	Jackson, Major W., Forest Rangers	...	...	87 10 0	28 2 6	9 7 6	...
187	Jackson, W. L., Medical Officer, Russell	...	...	25 0 0	12 10 0	12 10 0	...
441	Jenkins, W., Interpreter, Wanganui	...	...	1,277 2 8	1,105 14 6	171 8 2	...
223	Johnston, D., Collector of Customs, Greymouth	...	...	901 6 3	992 19 1	...	...
373	Johnston, W., Karori Militia	81 10 6	...	22 10 0	2,400 0 0	...	...
371	Jordan, J., Rangitikei Militia	91 12 10	...	90 6 0	44 2 0	90 0 0	...
463	Kemp, H. T., late Land Purchase Commissioner	2,400 0 0	...	353 3 2	...	353 3 2	...
433	Kennedy, A., Napier Militia	21 12 0	...	3,056 19 0	3,723 17 9	3,242 17 11	...
257	Kennedy, A., Commander s.s. "St. Kilda"	...	...	144 6 0	144 6 0	1,677 11 6	...
253	Kerrick, R., Wanganui Cavalry	...	...	4,103 3 9	2,425 12 3	35 13 0	...
453	King, Meti, on account of Water Transport	10 0 0	...	773 18 10	1,837 8 10	11 5 0	...
183	Kirwan, J. S., Militia and Colonial Defence Force, Wellington	3,909 16 8	...	100 0 0	100 0 0	...	...
493	Knight, C., Auditor-General, Travelling Expenses	...	...	1,989 4 6	1,989 4 6	...	...
177	Lambert, Major, Napier	...	...	2,431 6 1	1,300 10 0	1,130 16 1	...
403	Land Purchase Commissioners	35 13 0	...	...	...	...	...
125	La Serre, C. W. A., Colonial Defence Force	1,074 15 0	...	...	...	...	...
249	Lawlor, W. C., Resident Magistrate, Coromandel	...	...	...	...	...	...
195	Leatham, Captain R. B., Colonial Defence Force	...	...	...	...	...	...
209	Leggatt, Captain F. C., Waikato Militia	...	...	...	...	...	...