

ADVANCES—MISCELLANEOUS—continued.

LI.

B.—1.

|                                                                   | BALANCES ON 30 JUNE, 1872. |         | TRANSACTIONS. |             | BALANCES ON 30 JUNE, 1873. |         |
|-------------------------------------------------------------------|----------------------------|---------|---------------|-------------|----------------------------|---------|
|                                                                   |                            |         |               |             |                            |         |
|                                                                   | Dr.                        | Cr.     | Dr.           | Cr.         | Dr.                        | Cr.     |
| McDonnell, Thos., Land Purchase Agent                             | £ s. d.                    | £ s. d. | £ s. d.       | £ s. d.     | £ s. d.                    | £ s. d. |
| McKellar, H. S., Collector of Customs, Auckland                   | 25 0 0                     | ...     | 540 0 0       | 412 14 0    | 152 6 0                    | ...     |
| McLean, Hon. D., Defence Minister...                              | 54 0 9                     | ...     | 54 0 9        | 250 0 0     | 18 16 9                    | ...     |
| McLean, W. K., Clerk, Defence Office                              | 644 3 11                   | ...     | 100 0 0       | 839 12 4    | ...                        | 95 8 5  |
| Mills, W., Collector of Customs, Christchurch                     | 92 13 6                    | ...     | 1,800 0 0     | 1,750 14 6  | 141 19 0                   | ...     |
| Mitchell, H., Surveyor, Hawke's Bay                               | ...                        | ...     | 1,900 0 0     | 1,498 6 10  | 401 13 2                   | ...     |
| Moorhouse, W. S., Registrar-General of Land                       | 21 0 0                     | ...     | 75 0 0        | 75 0 0      | ...                        | ...     |
| Morrison, John, late Colonial Agent, London                       | 92 13 3                    | ...     | ...           | 21 0 0      | ...                        | ...     |
| Moule, W., Commissioner, Armed Constabulary Force                 | ...                        | ...     | 150 0 0       | 6 6 0       | 86 7 3                     | ...     |
| Munce, J. M., Telegraphist, Bealey ...                            | ...                        | ...     | 114 11 6      | 110 0 0     | 4 11 6                     | ...     |
| Munday, W. S., Collector of Customs, Westport                     | ...                        | ...     | 50 0 0        | 50 0 0      | ...                        | ...     |
| Munro, A., Engineer, Masterton                                    | ...                        | ...     | 5,151 2 4     | 3,884 11 4  | 1,266 11 0                 | ...     |
| Nancarrow, J., Inspector of Steamers                              | ...                        | ...     | 25 0 0        | 25 0 0      | ...                        | ...     |
| Native Crown Grants Account                                       | 197 5 3                    | ...     | ...           | 22 18 0     | 174 7 3                    | ...     |
| Native Secretary's Department                                     | ...                        | ...     | ...           | ...         | ...                        | 34 16 2 |
| Nesbitt, W. K., Resident Magistrate, Poverty Bay                  | 189 2 7                    | ...     | 384 9 3       | 312 18 0    | 250 13 10                  | ...     |
| Noake, M., Major, Militia and Volunteers, Wanganui                | ...                        | 6 1 7   | 69 0 0        | 69 0 0      | ...                        | 6 1 7   |
| O'Brien, L., Registrar, Supreme Court, Auckland                   | 23 0 0                     | ...     | 2,009 11 7    | 2,009 11 7  | 23 0 0                     | ...     |
| O'Connor, G. Y., Resident Engineer, Christchurch                  | ...                        | ...     | 4,954 1 5     | 4,954 1 5   | ...                        | ...     |
| Oldfield, A. J., Schoolmaster, Whareora                           | ...                        | ...     | 40 0 0        | 21 0 0      | 19 0 0                     | ...     |
| O'Neill, J. J., Engineer, Thames                                  | ...                        | ...     | 160 11 0      | 89 17 0     | 70 14 0                    | ...     |
| Ormond, J. D., Government Agent, Hawke's Bay                      | 930 16 0                   | ...     | ...           | 220 0 0     | 710 16 0                   | ...     |
| Ormond, F. F., Resident Magistrate, Wairoa                        | 46 0 0                     | ...     | 432 4 8       | 478 4 8     | ...                        | ...     |
| O'Rorke, G. M., Immigration Minister                              | ...                        | ...     | 50 0 0        | 50 0 0      | ...                        | ...     |
| Packe, G., Lieut.-Colonel, Militia and Volunteers, Christchurch   | ...                        | ...     | 121 5 0       | ...         | 121 5 0                    | ...     |
| Parrie, R., Civil Commissioner, New Plymouth                      | ...                        | ...     | 9,551 15 11   | 7,522 15 11 | 1,929 0 0                  | ...     |
| Patten, E., Collector of Customs, Hokitika                        | 0 15 0                     | ...     | 1,601 4 1     | 1,586 3 11  | 15 15 2                    | ...     |
| Pharmazyn and Worgan, Land Purchase Agents                        | 1,000 0 0                  | ...     | 1,500 0 0     | 2,235 0 0   | 265 0 0                    | ...     |
| Pitt, C. D., Inspector, Armed Constabulary Force, Bay of Plenty   | 53 12 11                   | ...     | 155 9 0       | 179 14 5    | 29 7 6                     | ...     |
| Pitt, H. D., Private Secretary to His Excellency the Governor     | 200 0 0                    | ...     | 200 0 0       | 400 0 0     | ...                        | ...     |
| Pollen, D., Agent, General Government, Auckland                   | 17 0 0                     | ...     | ...           | ...         | 17 0 0                     | ...     |
| Pollock, R., Curator of Intestate Estates, Nelson                 | 15 15 6                    | ...     | 103,195 19 6  | 96,998 1 3  | 6,797 18 3                 | ...     |
| Porter, T. W., Captain, East Coast Native Contingent              | 385 11 8                   | ...     | ...           | 15 15 6     | ...                        | ...     |
| Preece, George, Captain, Native Contingent                        | ...                        | ...     | 1,089 7 6     | 1,471 18 8  | 3 0 6                      | ...     |
| Provincial Treasurer, Otago                                       | ...                        | ...     | 171 5 0       | 121 5 0     | 50 0 0                     | ...     |
| Puckey, E. W., Native Agent, Thames                               | ...                        | 3 5 0   | 6,000 0 0     | 1,826 14 10 | 4,473 5 2                  | ...     |
| Ravson, C. E., Clerk, District Court, New Plymouth                | ...                        | ...     | 1,811 10 0    | 1,399 12 6  | 408 12 6                   | ...     |
| Rayner, R. W., Acting Collector of Customs, Chatham Islands       | ...                        | ...     | 36 0 0        | 36 0 0      | ...                        | ...     |
| Reader, H. E., Lieut.-Colonel, Militia and Volunteers, Wellington | ...                        | ...     | 87 16 0       | 72 17 2     | 14 18 10                   | ...     |
| Revell, F. H., Housekeeper, Government Buildings                  | ...                        | ...     | 135 10 0      | 135 10 0    | 0 2 0                      | ...     |
| Revell, W. H., Resident Magistrate, Greymouth                     | 2 0 0                      | ...     | ...           | 2 0 0       | ...                        | ...     |
| Rice, H. E., Native Interpreter                                   | ...                        | ...     | 508 8 6       | 508 8 6     | ...                        | ...     |
| Richardson, W. A., Sub-Inspector, Armed Constabulary Force        | 71 10 0                    | ...     | ...           | ...         | 71 10 0                    | ...     |
|                                                                   | ...                        | 63 19 3 | 6 0 0         | ...         | ...                        | 57 19 3 |