

VIII. (No. 1.)

ADVANCES.

Officers of Government and others.

	Balances on 30th September, 1859.		Transactions 1859-60.		Balances on 30th September, 1860.	
	Dr.		Accounted for.	Advances.	Dr.	
	£	s. d.	£	s. d.	£	s. d.
D. McLean, Native Secretary, Land Purchases on account of Natives ...	550	0 0	...	...	550	0 0
Wairarapa Land Purchase Five per cents. ...	...	...	...	260 0 0	260	0 0
D. McLean, Chief Land Purchase Commissioner, Contingent Expenses ...	847	6 5	...	150 0 0	997	6 5
Ditto Native Secretary ...	3,655	6 5	622 5 2	1,301 14 0	4,334	15 3
William Corbett, Postmaster, Auckland ...	766	12 6	3,239 9 7	3,455 0 0	982	2 11
George E. Elliott, Chief Clerk to Colonial Secretary ...	...	...	73 15 0	125 15 0	52	0 0
John Rogan, District Land Purchase Commissioner, Kaipara, Contingent Expenses...	50	0 0	93 15 0	100 0 0	56	5 0
H. T. Kemp, " " Russell, " "	282	16 2	281 10 9	210 0 0	211	5 5
G. W. D. Hay, " " Thames, " "	50	0 0	...	...	50	0 0
J. G. Johnson, " " Kaipara, " "	52	2 0	52 2 0	...	...	...
S. P. Smith, Surveyor to Land Purchase Department, " "	...	...	50 0 0	165 0 0	115	0 0
Colonel Mould, Inspector of Public Works, Auckland ...	203	15 4	503 15 4	375 4 2	75	4 2
C. W. Richmond, Colonial Treasurer, " ...	100	0 0	96 4 3	95 0 0	98	15 9
Henry Sewell, Colonial Agent in England ...	264	6 6	264 6 6	...	...	...
Sir Osborne Gibbs, Apprehension of John Kelley, Wangarei ...	1	10 0	1 10 0	...	...	...
James Fulloon, Special Messenger Native Secretary's Department ...	...	...	9 19 6	10 0 0	0	0 6
William Harsaut, R. M., Raglan ...	...	...	...	55 0 0	55	0 0
S. Kempthorne, Surveyor, Bay of Islands Settlement ...	150	0 0	226 2 10	76 2 10	...	...
W. B. Baker, Chief Clerk Native Secretary's Department ...	...	...	...	50 0 0	50	0 0
Thos. Beckham, Resident Magistrate, Auckland ...	...	...	...	70 0 0	70	0 0
H. R. Aubrey, " Wangarei ...	12	0 0	12 0 0	...	...	...
John White, Interpreter to Land Purchase Department, Auckland ...	25	0 0	25 0 0	...	...	...
H. C. Balneavis, Deputy Adjutant-General ...	30	0 0	30 0 0	...	...	...
James Ninris, Onelunga, Exploring Expedition ...	125	0 0	188 0 1	63 0 1	...	...
H. H. Turton, Circuit Magistrate, Native Districts ...	60	0 0	120 0 0	185 0 0	125	0 0
Rev. Thomas Baddle, Auckland, Native Schools ...	...	...	1,440 0 10	1,440 0 10	...	...
John Curran, Clerk, Auckland ...	...	...	30 0 0	30 0 0	...	...
H. R. Aubrey, Resident Magistrate, Wangarei ...	...	...	41 0 0	41 0 0	...	...
Henry Halse, Circuit Magistrate, Waiuku District ...	...	...	60 0 0	60 0 0	...	...
H. T. Clarke, " Bay of Plenty ...	...	...	21 10 0	26 10 0	5	0 0
William Clarke, Surveyor, Bay of Islands Settlement...	...	...	711 15 3	711 15 3	...	...
J. S. Baylis, Militia Office, Auckland ...	...	...	200 0 5	200 0 5	...	...
Rev. J. McDonald, on account of Native School Grant, Auckland ...	...	...	250 0 0	250 0 0	...	...
H. S. Wardell, R. M. Taranga ...	...	...	20 0 0	20 0 0	...	...
Rev. G. A. Kissing, Auckland, on account of Native School Grant ...	...	...	300 0 0	300 0 0	...	...
Rev. J. Whiteley, New Plymouth, " ...	25	0 0	...	...	25	0 0
H. Turton, Special Messenger Native Secretary's Department ...	...	...	6 0 0	6 0 0	...	...
Robert Parris, District Land Purchase Commissioner, New Plymouth ...	...	...	...	50 0 0	50	0 0
R. Schultz, Sub-Collector of Customs, Mongonui ...	...	...	...	43 15 0	43	15 0
W. N. Searancke, District Land Purchase Commissioner, Wellington ...	540	1 10	884 19 6	760 0 0	415	2 4
J. Hoggard, Postmaster, Wellington ...	30	0 0	100 0 0	160 0 0	90	0 0
D. S. Durie, Resident Magistrate, Wanganui...	7	10 0	40 0 0	40 0 0	7	10 0
Robert Hart, District Judge, Wellington ...	20	0 0	61 16 4	41 16 4	...	...
Government of France, for Expenses of Shipwrecked Seamen ...	97	12 0	97 12 0	...	...	...
John Nixon, Special Mission, Wellington ...	...	...	...	25 0 0	25	0 0
G. S. Cooper, District Land Purchase Commissioner, Napier ...	30	0 0	80 0 0	50 0 0	...	...
A. Alexander, Napier, on account of Taupo Road ...	200	0 0	200 0 0	...	...	...
M. Fitzgerald, Surveyor Land Purchase Department, Napier ...	...	...	636 0 0	676 0 0	40	0 0
E. Catchpool, Postmaster, Napier ...	...	...	400 0 0	600 0 0	200	0 0
John Curling, Resident Magistrate, Napier ...	...	...	20 0 0	20 0 0	...	...
J. Grindell, Clerk to " " ...	...	...	8 11 6	8 11 6	...	...
B. Wahnsley, Postmaster, Nelson ...	199	7 11	1,691 5 0	1,636 1 11	144	4 10
James Mackay, Land Purchase Contingencies, Middle Island ...	...	...	400 7 2	600 7 2	200	0 0
F. E. Wright, Postmaster, Lyttelton ...	532	14 1	2,333 18 6	2,450 12 4	649	7 11
Government of Victoria, Advertising for Totara Piles ...	6	18 1	...	0 14 6	7	12 7
" Tasmania, Apprehension and Passage of Prisoners, &c. ...	59	10 0	...	4 9 6	63	19 6
Surcharges ...	57	15 3	57 15 3	...	...	...
F. E. Campbell, Adjutant, Militia Expenses ...	...	...	...	40 0 0	40	0 0
T. M. Haultain, Colonel, " ...	...	...	...	40 0 0	40	0 0
F. D. Fenton, Assistant Law Officer ...	...	...	50 0 0	50 0 0	...	...
Imperial Government, Passages of Military Prisoners to England ...	28	17 1	...	...	28	17 1
Totals ...	£9,061	1 7	16,032 7 9	17,129 10 10	10,158	4 8