

RETURN

OF

IMPREST ADVANCES

OUTSTANDING ON 1ST JUNE, 1869.

Return to an Order of the House of Representatives, dated the 15th day of June, 1869.

That there be laid upon the Table of this House—"A Return showing the Imprest Advances which on the 1st day of June were outstanding, distinguishing the names and offices of the persons to whom such Advances were made, and the balance at debit or credit of each."

(Mr. Dillon Bell.)

WELLINGTON.

—
1869.

RETURN OF IMPREST ADVANCES OUTSTANDING ON THE
1ST JUNE, 1869.

ADVANCES OUTSTANDING on the 1st JUNE, 1869.

NAME.	OFFICIAL DESIGNATION.	Dr.	Cr.
		£ s. d.	£ s. d.
Province of Auckland	Advances to Immigrants	141 1 10	
R. Abbott	Paymaster, Hokitika	690 7 1	
W. S. Atkinson	Resident Magistrate, Wairau	1,560 0 0	
J. Allen	Paymaster, Picton	217 17 4	
H. J. Abel	Paymaster, Lawrence	164 2 6	
H. F. Andrews	Paymaster, Greymouth	457 10 9	
H. R. Aubrey	Resident Magistrate, Wangarei	47 8 4	
A. Alexander	Paymaster, Westport	104 5 3	
J. A. Bonar	Captain, Volunteers, Hokitika	167 5 8	
L. Boor	Treasurer, Medical Board, Wellington	35 0 0	
W. D. H. Baillie	Captain, Volunteers, Marlborough	27 0 0	
R. N. Biggs	Late Resident Magistrate, Poverty Bay	31 0 0	
J. B. Borton	Paymaster, Roxburgh	96 12 0	
A. Boardman	Curator, Intestate Estates, Auckland	23 7 2	
J. Booth	Resident Magistrate, Upper Wanganui		23 17 4
P. Bourke	Paymaster, Napier	238 13 8	
W. Buller	Resident Magistrate, Wanganui	577 14 0	
A. Barr	Paymaster, Dunedin	398 8 1	
W. Blake	Telegraph Surveyor, Canterbury		0 2 4
E. H. Bold	Inspector of Telegraphs, Napier	477 19 4	
Bank of New Zealand, London		22,257 2 7	
George Buck	Late Captain, Volunteers, Wellington	130 0 0	
F. Cadell	Superintendent, Water Transport		
F. E. Campbell	Clerk, House of Representatives, Wellington	102 8 8	
R. S. Cantrell	Captain, Volunteers, Otago	35 0 0	
O. Carrington	Surveyor, Taranaki	218 4 4	
R. Chilman	Paymaster, Militia, Taranaki		0 0 2
G. Clarke	Late Civil Commissioner	58 10 1	
H. T. Clarke	Paymaster, East Coast		1,453 16 10
W. Colenso	Napier, for Compilation of Maori Dictionary	230 0 0	
Commissariat Pensions		955 18 8	
G. S. Cooper	Native Secretary, Wellington	87 4 0	
W. Corbett	Postmaster, Auckland	88 10 7	
R. Chilman	Paymaster, Taranaki	259 8 5	
J. Cargill	Lieut.-Colonel, Volunteers, Dunedin	30 7 6	
J. T. Catley	Paymaster, Nelson	1,337 9 6	
Crown Agents	London	228,200 3 6	
J. H. Crawford	Registrar of Deeds, Auckland	7 10 0	
J. G. Cumming	Captain, Colonial Forces		18 17 8
John Curling	Receiver of Land Revenue, Napier	0 2 0	
C. C. Cooper	Paymaster, Timaru	148 5 11	
A. A. Catamore	Paymaster, Dunedin	543 16 7	
E. H. Carew	Paymaster, Naseby	95 18 0	
E. Croker	Late Paymaster, Lawrence		0 9 4
S. J. Dick	Postmaster, Nelson	29 17 10	
A. J. Dickey	Clerk, Native Lands Court, Auckland	4 4 8	
A. Domett	Chairman, Library Committee, Wellington	757 6 3	
W. Darling	Late Paymaster, Cromwell	33 18 4	
T. G. Dugard	Paymaster, Arrowtown	63 15 0	
A. W. East	Captain, Waikato Militia	13 14 10	
J. T. Edwards	Resident Magistrate, Otaki		0 6 8
G. E. Elliott	Secretary to General Post Office, Wellington	45 0 0	
A. J. Elles	Paymaster, Invercargill	769 14 2	
J. Fairchild	Commander, p.s. "Sturt"		467 5 3
I. E. Featherston	Superintendent, Wellington	500 0 0	
G. G. Fitzgerald	Paymaster, Hokitika	305 7 8	
J. Frazer	Major, Colonial Forces	1,134 15 0	
W. Fitzherbert	Agent for Consolidation of Loans		70,201 18 5
R. G. Fountain	Chief Clerk, Judicial Department, Wellington	9 7 0	
George Fox	Commander, s.s. "St. Kilda"	914 10 5	
W. S. Furby	Telegraphist, Hokitika	10 10 9	
J. Fulton	Paymaster, Dunedin	554 7 10	
F. W. Fendall	Captain, Volunteers, Canterbury	110 0 0	
R. E. Field	Paymaster, Alexandra	65 16 8	
R. J. Goodman	Mail Agent	16 13 4	
E. Gorton	Lieut.-Colonel, Militia and Volunteers, Wanganui	4 18 0	
R. Graham	Superintendent, Auckland	641 14 0	
E. L. Green	Clerk to Agent, General Government, Napier	213 19 0	
W. Gray	Mail Agent, Wellington	8 0 0	
T. Guthrie	Captain, Volunteers, Castle Point	27 10 0	

RETURN OF IMPREST ADVANCES

ADVANCES OUTSTANDING on the 1st JUNE, 1869—continued.

NAME.	OFFICIAL DESIGNATION.	DR.	CR.
		£ s. d.	£ s. d.
J. Grindell	Paymaster, Napier	764 11 0	
H. Halse	Assistant Native Secretary, Wellington	22 10 0	
H. Hardington	Captain, Volunteers, Auckland	21 0 0	
J. Harvey	Captain, Volunteers, Invercargill	50 0 0	
H. Harroway	Captain, Volunteers, Otago	3 15 0	
T. M. Haultain	Treasurer, New Zealand Institute, Wellington	500 0 0	
W. Hay	Superintendent of Immigrants, Auckland	150 13 1	
T. Heale	Inspector of Surveys, Auckland	2,398 12 1	
T. Hempton	Paymaster, Colonial Forces	76,871 13 11	
I. H. Hirst	Captain, Volunteers, Rangitikei	65 0 0	
G. Holmes	Captain, Volunteers, Canterbury	77 10 0	
J. F. Hoggard	Postmaster, Wellington		1 9 8
R. H. Huntley	Overseer, Government Domain, Wellington	51 11 6	
T. Hill	Paymaster, Dunedin	1,155 13 0	
A. D. Harvey	Paymaster, Clyde	55 5 1	
T. S. Harvey	Paymaster, Waipori	33 18 0	
G. W. D. Hay	Surveyor, Auckland	75 0 0	
P. Harrington	Lieut.-Colonel, Militia and Volunteers, Tauranga	4,473 18 9	
R. C. Hammerton	Paymaster, Taranaki	49 8 3	
J. W. Hamilton	Paymaster, Christchurch	3,599 7 1	
W. Jackson	Major, Forest Rangers, Auckland		2 10 1
A. Jones	Captain, Volunteers, Bruce	60 0 0	
G. W. Jordan	Captain, Volunteers, Porirua	51 0 0	
J. G. Johnson	Surveyor, Auckland	43 4 0	
T. Kirk	Meteorological Observer, Mongonui	30 0 0	
H. E. Kenny	Paymaster, Taranaki	108 8 3	
Land Purchase Commissioners		35 13 0	
H. C. Lawlor	Late Resident Magistrate, Coromandel	52 7 3	
W. Lodder	Late Superintendent, River Service, Waikato		0 13 9
H. Livingstone	Receiver, Land Revenue, Dunedin	88 17 7	
C. Lemon	Telegraph Manager, Wellington	98 0 0	
Lords H.M. Treasury, London		5,750 0 0	
A. D. Lubecki	Paymaster, Dunedin	291 11 7	
J. Lockett	Captain and Adjutant, Nelson	27 14 6	
S. Locke	Surveyor, East Coast	500 0 0	
A. Ludlam	Major, Militia, Hutt	240 17 6	
A. C. P. Macdonald	Chief Clerk, Colonial Secretary's Dept., Wellington	419 3 0	
J. Mackay, jun.	Civil Commissioner, Auckland	9,495 0 0	
R. C. Mainwaring	Late Resident Magistrate, Whata Whata		276 0 9
F. E. Maning	Judge, Native Lands Court	99 19 6	
J. Morrison	Colonial Agent, London	3,022 4 1	
Meti Kingi Paetahi	Native Assessor	3 0 0	
A. Mackay	Commissioner, Native Reserves, Nelson	312 0 7	
E. McColl	Library Attendant, Wellington	15 0 0	
D. McLean	Napier	148 1 0	
G. L. Mellish	Captain, Waikato Militia	51 6 10	
W. G. Mair	Major, Native Contingent, Opotiki	1,803 18 6	
S. L. Muller	Paymaster, Blenheim	275 2 11	
J. W. Marshall	Major, Militia, Rangitikei	632 18 0	
J. McBeth	Paymaster, Greymouth	70 1 10	
H. S. McKellar	Collector of Customs, Auckland	103 10 1	
W. Moule	Lieut.-Colonel, Paymaster, Waikato	6,589 0 1	
H. Marks	Late Commander, "Sandfly"		2 0 0
J. M. Munce	Telegraphist, Bealey	2 10 4	
T. McDonogh	Postmaster, Wanganui	66 15 10	
W. McDonnell	Captain, Native Contingent		1 15 0
T. McDonnell	Lieut.-Colonel, Colonial Forces	6 0 0	
C. Mellisop	Resident Magistrate, Papakura	146 18 4	
H. Morrow	Immigration, Auckland	210 0 0	
J. W. Mason	Telegraphist, Christchurch	9 14 7	
W. J. Morrison	Captain, and Clerk to Paymaster, East Coast	20 0 0	
Henry Mair	Opotiki Militia	145 16 7	
W. S. Munday	Paymaster, Westport	234 2 0	
Native Crown Grants		111 19 1	
Native Lands Court		7,594 8 6	
Native Secretary's Department			2 1 8
M. Noake	Major, Militia, Rangitikei	5,313 0 6	
J. Nancarrow	Inspector of Steamers, &c., Wellington	25 0 0	
W. K. Nesbitt	Resident Magistrate, Maketu	25 0 0	
J. O. Loughlin	Crown Prosecutor, Greymouth	250 0 0	
Oriental Bank	Melbourne	160 0 0	
Oriental Bank	Sydney	2,094 0 0	
E. Patten	Paymaster, Hokitika	522 4 1	
L. Pritt, Rev.	Improvements to Hopu Hopu School Bridges	100 0 0	
D. Pollen	Agent, General Government, Auckland	176 6 0	
C. T. Batkin	Paymaster-General, Wellington	4,200 13 4	
J. Prendergast	Late Crown Prosecutor, Otago	59 9 6	
R. Pollock	Curator, Intestate Estates, Nelson	50 0 0	
E. W. Puckey	Native Interpreter	18 5 0	
W. H. Pilliett	Resident Magistrate, Kaikoura	50 19 8	
R. Parris	Civil Commissioner, Taranaki	340 13 7	
T. W. Parker	Paymaster, Oamaru	113 9 0	
G. Packe	Major, Militia and Volunteers, Canterbury	80 0 0	

ADVANCES OUTSTANDING on the 1st JUNE, 1869—continued.

NAME.	OFFICIAL DESIGNATION.	Dr.	Cr.
		£ s. d.	£ s. d.
Relief Commissioners, Taranaki	...	696 12 11	...
H. E. Rice	Native Interpreter	71 10 0	...
W. H. Revell	Paymaster, Greymouth	46 2 2	...
J. C. Revell	For Construction of Embankment, Greymouth	250 0 0	...
H. E. Reader	Lieut.-Colonel, Militia and Volunteers, Wellington	365 8 3	...
T. O. Rickards	Captain, 3rd Regiment Waikato Militia	...	3 15 0
H. R. Richmond	Superintendent, Taranaki	14 14 6	...
J. C. Richmond	Late Native Minister	324 10 0	...
J. Rogan	Resident Magistrate, Kaipara	106 4 0	...
W. Rolleston	Late Native Secretary	385 0 0	...
D. Rough	Late Collector of Customs, Nelson	0 0 1	...
H. W. Robinson	Resident Magistrate, Naseby	...	12 12 0
J. R. Rees	Inspector, Telegraphs	120 2 0	...
G. A. Read	Captain, East Coast Forces	100 0 0	...
H. R. Russell	Agent, General Government, Hawke's Bay	1,575 0 0	...
W. N. Searancke	Resident Magistrate, Waikato	74 10 8	...
W. Skeene	Captain, 1st Regiment Waikato Militia	90 5 6	...
J. V. Smith	Major, Militia, Wairarapa	375 6 3	...
T. H. Smith	Judge, Native Lands Court	242 8 6	...
H. Spiller	Captain, Colonial Forces	...	0 0 6
W. Staveley	Captain, Volunteers, Otago	45 0 0	...
W. J. Stevens	Captain, Volunteers, Canterbury	73 15 0	...
A. C. Strode	Resident Magistrate, Dunedin	392 0 0	...
Surcharges	...	33 10 6	...
Superintendent, Auckland	...	1,956 0 0	...
A. Stevenson	Paymaster, Hokitika	341 12 11	...
C. Stapp	Major, Paymaster, Taranaki	14,296 19 4	...
A. W. Smith	Paymaster, Dunedin	252 9 6	...
H. A. Stratford	Paymaster, St. Bathans	36 13 4	...
H. B. Sealy	Paymaster, Napier	45 16 8	...
Suspense Account	...	...	3,986 2 1
— Tanner	Captain, Volunteers, Napier	34 10 0	...
H. Taylor	Captain, Volunteers, Johnsonville	75 9 0	...
W. E. Thomas	Resident Magistrate, Chatham Islands	201 13 6	...
W. St. C. Tisdall	Captain and Adjutant, Auckland	602 17 3	...
A. W. Tolmie	Captain, Volunteers, Otago	20 15 0	...
H. H. Turton	Late Land Purchase Commissioner, Auckland	5,085 10 0	...
James Taylor	Captain, Militia, Pahautanui	56 5 0	...
H. W. Turnell	Receiver, Land Revenue, Collingwood	...	5 0 0
Topi Patuki	On account of Surveys	12 0 0	...
T. Tunks	Captain and Qr.-Master, 1st Regt. Waikato Militia	...	100 0 0
J. M. Tabuteau	Paymaster, Napier	1,330 16 0	...
Union Bank of Australia, London	...	4,494 0 0	...
S. Von Sturmer	Sub-Collector, Hokianga	115 3 6	...
C. Vickers	Lieutenant, 3rd Regiment Waikato Militia	275 13 0	...
J. N. Ward	Acting Paymaster, Auckland	6,883 17 11	...
B. W. Walmsley	Late Postmaster, Nelson	184 15 10	...
C. Westrupp	Major, East Coast Forces	154 11 0	...
H. S. Wardell	Resident Magistrate, Wairarapa	71 13 6	...
J. White	Late Judge, Native Lands Court	17 16 6	...
G. S. Whitmore	Lieut.-Colonel, Colonial Forces	415 14 0	...
H. B. White	Resident Magistrate, Mongonui	470 10 1	...
J. G. Woon	Collector of Customs, Wanganui	31 6 2	...
J. N. Wood	Paymaster, Switzers	79 18 4	...
B. Woolcombe	Paymaster, Timaru	59 18 0	...
W. Best	Paymaster, Wellington	2,105 13 1	...
F. E. Wright	Postmaster, Christchurch	176 12 1	...
E. Withers	Major, Paymaster, Napier	6,488 8 4	...
J. N. Watt	Sheriff, Dunedin	137 7 6	...
J. Watson	Resident Magistrate, Akaroa	10 0 0	...
T. F. Winstanley	Paymaster, Westport	47 8 9	...
J. S. Worthington	Paymaster, Queenstown	104 17 0	...
W. Whitehorn	Telegraphist, Havelock	59 16 6	...
R. Johnson	Captain, 1st Waikato Regiment	5 10 5	...
		461,563 6 2	76,555 19 6
	Total Debit Balances	...	...
	Deduct Credit Balances	461,563 6 2	...
		76,555 19 6	...
		385,007 6 8	...

The Order requires a return of "the amount advanced to each person," but in most cases the amount outstanding is the result of numerous transactions on both sides of the account, and to show the amounts advanced to each person with the balance outstanding, would necessitate the preparation of a complete debtor and creditor account for each officer.

