

CONSOLIDATED LAND AND TRUST FUND ADVANCES—MISCELLANEOUS.

				BALANCES ON 30 JUNE, 1870.				TRANSACTIONS.				BALANCES ON 30 JUNE, 1871.			
				Dr.		Cr.		Advances.		Accounted for.		Dr.		Cr.	
				£	s.	d.	£	£	s.	d.	£	£	s.	d.	£
PAYMASTERS :—															
Abbot, R.	Paymaster, Hokitika			72	2	5		3,925	0	0	3,925	0	0		
Alexander, A.	do. Charleston							1,200	1	0	1,205	6	1		
Allen, J.	do. Pictou							2,230	0	0	2,230	0	0		
Andrews, H. F.	do. Greymouth							2,172	11	0	2,172	11	0		
Barbor, H. W.	do. Hokitika							3,911	4	10	3,915	1	10		
Barr, A.	do. Dunedin							12,383	10	0	12,382	7	0		
Best, W.	do. Wellington							697,726	14	6	697,726	6	2		
Bourke, P.	do. Napier							1,780	0	0	1,780	0	0		
Calcutt, T.	do. Dunedin							10,740	0	6	10,740	0	6		
Cadley, J. T.	do. Nelson							21,957	10	6	21,955	3	2		
Chilman, R.	do. New Plymouth							5,001	15	2	5,001	14	10		
Cooper, C. E.	do. Timaru							3,921	0	0	3,921	0	0		
Elles, A. J.	do. Invercargill							13,368	13	3	13,368	13	3		
Fitzgerald, G. G.	do. Hokitika							3,320	16	0	3,320	18	4		
Hamilton, J. W.	do. Christchurch							43,194	17	8	43,190	9	8		
Hammerton, R. C.	do. New Plymouth							450	0	0	450	0	0		
Hill, T.	do. Dunedin							24,053	2	0	24,066	2	0		
Kenny, H. E.	do. New Plymouth							1,286	11	6	1,287	1	6		
Lubecki, A. D.	do. Dunedin							11,957	17	7	11,957	5	1		
Moule, W.	do. Tauranga							6,884	18	4	6,884	18	4		
Muller, S. L.	do. Blenheim							5,425	0	0	5,425	0	0		
Munday, W. S.	do. Westport							1,795	0	0	1,795	0	0		
McBeth, J.	do. Greymouth							1,555	0	0	1,555	0	0		
Parker, T. W.	do. Oamaru							1,125	0	0	1,114	13	6		
Parris, R.	do. New Plymouth							4,507	8	4	4,507	8	4		
Patten, E.	do. Hokitika							5,685	17	6	5,685	17	6		
Pollen, D.	do. Auckland							130,388	12	6	130,368	12	6		
Revell, W. H.	do. Greymouth							444	5	0	444	5	0		
Roberts, J. M.	do. Tauranga							1,166	4	7	1,166	4	7		
Smith, A. W.	do. Dunedin							3,290	0	0	3,290	0	0		
Sealy, H. B.	do. Napier							5,821	0	0	5,821	0	0		
Stevenson, A.	do. Hokitika							825	0	0	790	0	0		
Sturmer, S. Von	do. Hokitika							1,888	5	1	1,975	11	1		
Tabuteau, J. M.	do. Hokitika							31,181	15	7	31,181	15	5		
Townsend, W.	do. Napier							1,118	7	3	1,118	7	3		
Ward, E. F.	do. New Plymouth							6,102	17	11	6,102	17	11		
Wustanley, T. F.	do. Dunedin							1,025	0	0	1,025	0	0		
Woolcombe, B.	do. Westport							1,597	0	0	1,597	0	0		
	do. Timaru														
SUB-PAYMASTERS, &c. :—															
Andrews, W. D., Mail Agent to San Francisco								30	0	0	30	0	0		
Aubrey, H. R., Resident Magistrate, Wangarei								468	19	10	468	19	10		