

CONSOLIDATED FUND—*continued*.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ... ..				£210	8	4	983	15	11	6,452	2	5	522,448 19 5
WELLINGTON ( <i>continued</i> ),—													
Travelling Expenses ... ..				21	0	0							
Printing Rolls, advertising, &c. 100 17 6													
Less credit, sale Rolls 0 3 0													
				100	14	6							
HAWKE'S BAY,—							332	2	10				
Salaries,—													
Returning and Registration Officer,													
Napier ... 1 July to 31 May				£45	16	8							
Revising Officer 1 July to 31 Mar.				18	15	0							
				£64	11	8							
Travelling Expenses ... ..				4	10	0							
Printing Rolls, advertising, &c. 75 5 3													
Less credit, sale Rolls 0 6 0													
				74	19	3							
NELSON,—							144	0	11				
Salaries,—													
Returning and Registration Officers,—													
Collingwood ... 1 July to 31 Mar.				£18	15	0							
Motueka ... " to 31 May				54	3	4							
City of Nelson, &c.,													
1 July to 31 Mar. £68 15 0													
Less credit refund 12 10 0													
				56	5	0							
Revising Officer 1 July to 31 Mar.				56	5	0							
				£185	8	4							
Travelling Expenses ... ..				18	2	6							
Printing Rolls, advertising, &c. ...				126	15	1	330	5	11				
MARLBOROUGH,—													
Salaries,—													
Returning and Registration Officer,													
Picton, &c. ... 1 July to 31 Mar.				£18	15	0							
Printing Rolls, advertising, &c. 55 2 4													
Less credit, sale of Rolls 0 6 0													
				54	16	4	73	11	4				
CANTERBURY,—													
Salaries,—													
Returning and Registration Officers,—													
Cheviot ... 1 July to 31 Mar.				£18	15	0							
City of Christchurch, &c.,													
1 July to 31 May				91	13	4							
Akaroa ... " to "				22	18	4							
Selwyn ... " to "				22	18	4							
Timaru, &c. ... " to 30 June				25	0	0							
Westland ... 1 Jan., 1867, to 30													
June, 1868				25	0	0							
Revising Officer 1 July to 31 May				91	13	4							
				£297	18	4							
Travelling Expenses ... ..				3	0	0							
Printing Rolls, advertising, &c. 223 10 5													
Less credit, sale Rolls 3 6 0													
				220	4	5	521	2	9				
WESTLAND,—													
Salary,—													
Returning and Registration Officer,													
1 Jan., 1867, to 30 June, 1868 ...				£12	10	0							
Printing Rolls, advertising, &c. ...				79	11	3	92	1	3				
OTAGO,—													
Salaries,—													
Returning and Registration Officers,—													
City of Dunedin, &c.,													
1 July to 31 May				£183	6	8							
Port Chalmers ... to 31 Dec.				12	10	0							
Taieri, 1 July, 1866, to 31 Dec., 1867				37	10	0							
Bruce ... 1 July to 31 Dec.				12	10	0							
Clutha ... 1 Jan. to "				25	0	0							
Hampden ... 1 July to 30 June				25	0	0							
Manuherikia ... to 31 May				22	18	4							
Oamaru ... " to 31 Mar.				18	15	0							
Waikouaiti ... " to 31 Dec.				12	10	0							
Gold Field Towns,													
1 July to 31 May				22	18	4							
Gold Fields ... " to "				22	18	4							
Revising Officer ... to 28 Feb.				70	16	8							
Carried forward ... ..				£463	13	4	2,477	0	11	6,452	2	5	522,448 19 5