

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£106 5 0	4,113	10	11	540,923	15	10	672,601	5	10
SOUTHLAND— <i>continued.</i>												
Travelling Expenses	...	...	33 13 0									
Printing Rolls, Advertising, &c.	...	...	84 10 9									
				224	8	9						
				4,337	19	8						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	759	14	0						
							3,578	5	8			
CLASS III.—DEPARTMENT OF LAW AND JUSTICE.												
SUPREME COURT:—												
AUCKLAND,—												
Salaries	...	1 July, 1869, to 30 June, 1870		1,386	5	0						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	1	5	0				1,385	0	0
TARANAKI,—												
Salaries	...	1 July, 1869, to 30 June, 1870		...			185	17	8			
WELLINGTON,—												
Salaries,	...	1 July, 1869, to 30 June, 1870	£685 19 11									
Fees, Sheriff, Wairarapa,—	...	Sept., 1869, and April, 1870	7 13 6									
Fees, Sheriff, Wanganui,—	...	August, 1869, to March, 1870	29 17 0									
				723	10	5						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	35	10	5				688	0	0
HAWKE'S BAY,—												
Salaries	...	1 July, 1869, to 30 June, 1870		...			142	6	3			
NELSON,—												
Salaries	...	" " to " "		270	0	0						
" Sheriff, Westport	...	" " to " "		25	0	0				295	0	0
MARLBOROUGH,—												
Salaries	...	" " to " "		...			50	0	0			
CANTERBURY,—												
Salaries	...	" " to " "		...			1,410	0	0			
WESTLAND,—												
Salaries	...	" " to " "		450	10	0						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	20	10	0				430	0	0
OTAGO,—												
Salaries	...	1 July, 1869, to 30 June, 1870		...			1,201	11	0			
SOUTHLAND,—												
Salaries	...	" " to " "		...			135	0	0			
CONTINGENCIES OF THE ABOVE DEPARTMENTS:—												
AUCKLAND												
Carried to Reserve Account	...	...	£71 10 1									
			30 0 0	101	10	1						
TARANAKI												
				8	1	0						
WELLINGTON												
Carried to Reserve Account	...	...	£38 3 6									
			10 0 0	48	3	6						
NELSON												
Carried to Reserve Account	...	...	£7 19 6									
			10 0 0	17	19	6						
MARLBOROUGH												
Carried to Reserve Account	...	...	£0 5 0									
			5 0 0	5	5	0						
CANTERBURY												
Carried to Reserve Account	...	...	£17 2 0									
			15 0 0	32	2	0						
WESTLAND												
Carried to Reserve Account	...	...	£8 4 0									
			5 0 0	13	4	0						
OTAGO												
Carried to Reserve Account	...	...	£23 18 11									
			20 0 0	43	18	11						
Carried forward	...	...	...	270	4	0	550,424	16	5	672,601	5	10