

CONSOLIDATED FUND—*continued*.

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DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					1,496	0	0	566,591	10	2	672,601	5	10
WESTLAND—<i>continued</i>.													
Greymouth,—													
Salaries	...	1 July, 1869, to 31 Mar., 1870			137	18	0						
Other Courts,—													
Salaries	...	" " to " "			209	15	0	1,843	13	0			
OTAGO,—													
Dunedin,—													
Salaries	...	" " to " "			1,934	0	0						
Port Chalmers, &c,—													
Salaries	...	" " to " "			670	0	0						
Oamaru, &c,—													
Salaries	...	" " to " "			400	0	0						
Tokomairiro, &c,—													
Salaries	...	" " to " "			610	8	4						
Hawkesbury,—													
Salaries	...	" " to " "			450	0	0						
					4,064	8	4						
Carried to Reserve Account	...				14	11	8	4,079	0	0			
SOUTHLAND,—													
Invercargill, &c,—													
Salaries	...	1 July, 1869, to 30 June, 1870			588	0	0						
Riverton,—													
Salaries	...	" " to " "			25	0	0	613	0	0			
CONTINGENCIES FOR THE ABOVE DEPARTMENTS:—													
AUCKLAND,—													
Salaries at Shortland and Hauraki, July, 1869				£46	6	1							
Service of Summonses	...			116	18	0							
Interpreter, &c.	...			7	13	0							
Travelling Allowances and Expenses	...			33	19	2							
Repairs, Resident Magistrate's Court,													
Mongonui	...			18	7	0							
Rent of Court Houses	...			28	10	0							
				£251	13	3							
Carried to Reserve Account	...			20	0	0	271	13	3				
TARANAKI,—													
Contingencies	...						1	16	0				
WELLINGTON,—													
Travelling Allowance and Expenses	...			£21	12	6							
Serving Summonses	...			22	4	2							
Office Fittings, &c.	...			12	8	6							
Miscellaneous	...			31	8	0							
				£87	13	2							
Carried to Reserve Account	...			15	0	0	102	13	2				
HAWKE'S BAY,—													
Office Furniture	...			£6	2	6							
Allowances for Removal	...			55	0	0							
Passages	...			67	4	0	128	6	6				
NELSON,—													
Serving Summonses	...			£0	3	0							
Carried to Reserve Account	...			8	0	0	8	3	0				
MARLBOROUGH,—													
Travelling Expenses	...			£17	6	6							
Service of Summonses	...			15	6	0							
Repairs to Court House, &c.	...			14	10	0							
				£47	2	6							
Carried to Reserve Account	...			17	0	0	64	2	6				
CANTERBURY,—													
Service of Summonses, &c.	...			£230	4	8							
Travelling Allowances and Expenses	...			29	5	6							
Miscellaneous	...			38	16	0							
				£298	6	2							
Carried to Reserve Account	...			20	0	0	318	6	2				
Carried forward					895	0	7	573,127	3	2	672,601	5	10