

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

| UNAUTHORIZED EXPENDITURE. | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|--|------|----|----|--------|----|----|-------|----|----|
| Brought forward ... | | ... | | | 11,810 | 9 | 10 | | | |
| FOR SERVICES NOT PROVIDED FOR— <i>continued.</i> | | | | | | | | | | |
| TREASURY,— | | | | | | | | | | |
| AUCKLAND,— | | | | | | | | | | |
| Clerk to Paymaster, 1 March to 10 April, 1871 ... | | 16 | 13 | 4 | | | | | | |
| HAWKE'S BAY,— | | | | | | | | | | |
| Clerk to Paymaster, 23 September, 1870, to 30 June, 1871 ... | | 115 | 16 | 8 | 132 | 10 | 0 | | | |
| SUPREME COURT,— | | | | | | | | | | |
| AUCKLAND,— | | | | | | | | | | |
| Fuel, to 30 June, 1870 ... | | 4 | 16 | 7 | | | | | | |
| WELLINGTON,— | | | | | | | | | | |
| Painting Court House, February, 1871 ... | | £93 | 15 | 0 | | | | | | |
| Contingencies, to 30 June, 1870 ... | | 15 | 13 | 0 | 109 | 8 | 0 | | | |
| WESTLAND,— | | | | | | | | | | |
| Sheriff's Fees, to 30 June, 1870 ... | | £36 | 3 | 6 | | | | | | |
| Contingencies, to 30 June, 1870 ... | | 0 | 14 | 0 | 36 | 17 | 6 | | | |
| OTAGO,— | | | | | | | | | | |
| Salary of Registrar, 25 to 30 June, 1870 ... | | £6 | 13 | 4 | | | | | | |
| Advertising ... | | 0 | 5 | 0 | 6 | 18 | 4 | 158 | 0 | 5 |
| RESIDENT MAGISTRATES' COURTS,— | | | | | | | | | | |
| WELLINGTON,— | | | | | | | | | | |
| Commission on Plans, &c., Court House, Patea, June, 1870 ... | | ... | | | 25 | 0 | 0 | | | |
| PETTY SESSIONS COURTS,— | | | | | | | | | | |
| AUCKLAND,— | | | | | | | | | | |
| Clerk to Petty Sessions Court, 25 January, 1869, to 25 January, 1870 ... | | 27 | 17 | 6 | | | | | | |
| WELLINGTON,— | | | | | | | | | | |
| Rent of Court House at Whareama, to 30 June, 1870 ... | | 11 | 5 | 0 | 39 | 2 | 6 | | | |
| POSTAL,— | | | | | | | | | | |
| TARANAKI,— | | | | | | | | | | |
| Proportion of Subsidy for Conveyance of Mails between Wanganui and New Plymouth, 1 January to 30 June, 1871 ... | | 150 | 0 | 0 | | | | | | |
| New Office, Opunake and Hawera, June, 1871 ... | | 125 | 0 | 0 | | | | | | |
| WELLINGTON,— | | | | | | | | | | |
| First Instalment, Erection of New Post and Telegraph Office, Foxton ... | | £120 | 16 | 6 | | | | | | |
| Proportion of Subsidy for Conveyance of Mails between Wanganui and New Plymouth, 1 January to 30 June, 1871 ... | | 100 | 0 | 0 | 220 | 16 | 6 | | | |
| NELSON,— | | | | | | | | | | |
| Advertising and Contingencies, to 30 June, 1870 ... | | 1 | 16 | 11 | | | | | | |
| MARLBOROUGH,— | | | | | | | | | | |
| Porterage of Mails at Picton, to 30 June, 1870 ... | | 3 | 3 | 6 | | | | | | |
| CANTERBURY,— | | | | | | | | | | |
| Defalcations of A. Alexander, Kaiapoi ... | | £43 | 17 | 9 | | | | | | |
| New Office, Leithfield ... | | 40 | 5 | 3 | 84 | 3 | 0 | | | |
| WESTLAND,— | | | | | | | | | | |
| Clerk, Hokitika, Salary, February, 1870 ... | | 7 | 17 | 9 | | | | | | |
| OTAGO,— | | | | | | | | | | |
| Conveyance of Mails, December Quarter, 1869, and June Quarter, 1870 ... | | £227 | 12 | 10 | | | | | | |
| Gratuities and Contingencies, to 30 June, 1870 ... | | 27 | 0 | 10 | | | | | | |
| New Office, Hampden ... | | 131 | 17 | 0 | | | | | | |
| New Office, Riverton, February, 1871 ... | | 119 | 15 | 3 | | | | | | |
| Contingencies ... | | 0 | 2 | 8 | 506 | 8 | 7 | 1,099 | 6 | 3 |
| Carried forward ... | | ... | | | 13,264 | 9 | 0 | | | |