

CONSOLIDATED FUND—continued.

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward				£660	3	10	6,651	18	2	273,385	19	9	717,719	9	3
Contingencies (continued).—															
Inspecting and Storing Arms, Arm-chests, &c.				64	17	0									
Erection of Gun-shed and repairs of Stores and Offices				117	3	3									
Fuel				43	18	0									
Sundries				227	11	3	1,113	13	4						
							7,765	11	6						
Expenditure in excess of Appropriations transferred to Supplementary							667	4	7	7,098	6	11			
ARMED CONSTABULARY:—															
Pay, &c.							62,097	4	1						
Clothing, Mounted Constables							961	10	10						
Clothing, Foot Constables							1,062	2	2						
Forage Allowance, Officers							413	14	0						
Forage Allowance, Pack-horses							116	3	5						
Shoeing Allowance, Pack-horses							1	4	0						
Transport and Freight							5,008	6	8						
Tents and Camp Equipage							1,372	11	11						
Purchase of Horses							15	0	0						
Hospitals and Medical Comforts							146	0	2						
Ammunition							45	16	6						
Repair of Arms							6	13	6						
Occasional Medical Attendance							318	19	0						
Steamer "Sturt"							5,604	16	4						
Contingencies							1,379	18	10	78,550	1	5			
CONTINGENT DEFENCE:—															
Pay, &c.							77,874	18	10						
Forage							929	8	10						
Clothing, &c.							2,243	10	9						
Arms and Ammunition							101	16	9						
Rations							17,005	3	9						
Transport							8,331	3	11						
Horses, &c.							187	0	0						
Hospitals							1,153	7	3						
Block Houses							1,340	6	4						
Sea and River Service							2,139	1	6						
Miscellaneous							1,662	10	6						
Less expenditure transferred to Supplementary,—							112,968	8	5						
Expended under Order in Council							40,000	0	0						
							72,968	8	5						
Expended in excess							22,964	15	2	50,003	13	3			
NEW GOVERNMENT HOUSE AND OFFICES:—															
First Instalment under Contract for Government House							513	13	9						
Architect's Commissions... ..							397	10	6						
Surveyor's Salary, 1 Nov., 1868, to 31 May, 1869							212	0	0						
Clerk of Works' Salary, 16 March to 31 May, 1869							54	19	3						
Travelling Expenses							63	12	0						
Drainage and Fencing							715	15	5						
Removing Orderly's House, &c.							105	0	0						
Miscellaneous							205	14	2	2,263	5	1			
SUPPLEMENTARY EXPENDITURE (authorized by sec. 18 of "Appropriation Act, 1869") :—															
Refund of Amount of Purchase of Parakino Block, Wellington							1,000	0	0						
Compensation to R. Christie and E. Shields, Otago							66	13	4						
Amount Stolen by Prisoners at Chatham Islands							156	10	6						
Commission of Inquiry into Case of Walter Tricker							222	11	0						
Commission of Inquiry into Public Trust Estates							219	19	6						
Bank of New Zealand, London,—															
Interest on Temporary Advances, 30 Sept., 1868, to 1 May, 1869							1,079	10	7						
Ditto on £15,000, 15 days, 6 per cent., advanced to retire Debentures due 31 Dec., 1868							36	19	9						
Costs in case of Veal v. Brown, Estate of E. West							9	0	10						
Payments on account of English and Maori Dictionary, 1864-5							230	0	0						
Part of Expenses of "Amherst" to Auckland Islands							165	15	6						
Balance at Debit of Gold Fields, Auckland, 30 June, 1867							960	11	10						
Ditto ditto Native Secretary's Department, Loans, &c., to Natives, 1856 to 1867							4,503	15	2						
Ditto ditto Native Lands Court, 30 June, 1867							7,594	8	6	16,245	16	6			
Carried forward										427,552	2	11	717,719	9	3