

CONSOLIDATED FUND—*continued.*

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DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	1,136	19	11	93,208	11	7	26,517	15	7
CONFISCATED LANDS— <i>continued.</i>									
Contingencies ... ..	318	16	2						
Compensation Award ... ..	7	13	0						
	1,463	9	1						
Carried to Reserve Account ... ..	100	0	0	1,563	9	1			
WELLINGTON DEBENTURES:—									
Amount paid off ... ..	16,450	0	0						
Carried to Reserve Fund ... ..	1,100	0	0	17,550	0	0			
NELSON DEBENTURES:—									
Amount paid off ... ..	...			1,000	0	0			
SOUTHLAND DEBTS:—									
Amount paid ... ..	9,028	5	4						
Expenditure in excess of Appropriation transferred to Supplementary ... ..	3,028	5	4	6,000	0	0			
SUPPLEMENTARY EXPENDITURE:—									
For Services in excess of Appropriations,—									
Vote 2.—Public Domains and Buildings—									
Contingencies,—									
Expenditure (see page 19) ... ..	£211	15	7						
Amount of Vote ... ..	10	0	0	201	15	7			
Vote 4.—Furniture for New Government House,—									
Expenditure (see page 19) ... ..	£2,414	9	3						
Amount of Vote ... ..	1,200	0	0	1,214	9	3			
Vote 5. — Governor's Establishment—									
Salaries,—									
Expenditure (see page 19) ... ..	£242	18	11						
Amount of Vote ... ..	134	0	0	108	18	11			
Vote 6. — Legislative Departments —									
Salaries,—									
Expenditure (see page 19) ... ..	£367	12	8						
Amount of Vote ... ..	£195	0	0						
Credits as per contra (see page 28) ... ..	1	12	0	171	0	8			
	196	12	0						
Vote 7.—Executive Departments,—									
Expenditure (see page 21) ... ..	£644	11	5						
Amount of Vote ... ..	630	0	0	14	11	5			
Vote 11.—Printing Office—Extra assistance, &c.,—									
Expenditure (see page 21) ... ..	£515	3	2						
Amount of Vote ... ..	479	0	0	36	3	2			
Vote 43.—Telegraph Department,—									
Expenditure (see page 21) ... ..	£201	18	6						
Amount of Vote ... ..	167	0	0	34	18	6			
Vote 49.—Marine Department — Contingencies,—									
Expenditure (see page 23) ... ..	£361	1	5						
Amount of Vote ... ..	200	0	0	161	1	5			
Vote 50.—Nugget Point Lighthouse,—									
Expenditure (see page 23) ... ..	£3,222	6	7						
Amount of Vote ... ..	3,080	0	0	142	6	7			
Vote 51.—Cape Campbell Lighthouse,—									
Expenditure (see page 23) ... ..	£4,805	4	0						
Amount of Vote ... ..	3,210	0	0	1,595	4	0			
Vote 69.—Sundry Charges,—									
Expenditure (see page 25) ... ..	£3,786	12	2						
Amount of Vote ... ..	£1,000	0	0						
Credits as per contra (see page 28) ... ..	27	18	7	2,758	13	7			
	1,027	18	7						
Carried forward ... ..	6,439	3	1	119,322	0	8	26,517	15	7