

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	6,439	3	1	119,322	0	8	26,517	15	7
Vote 72.—Judge Johnston's "New Zealand Justice of the Peace,"—												
Expenditure (see page 27)	...	£673	0	0								
Amount of Vote	...	450	0	0	223	0	0					
Vote 74.—Militia and Volunteers,—												
Expenditure (see page 27)	...	£1,046	11	8								
Amount of Vote	...	224	0	0	822	11	8					
Vote 76.—Armed Constabulary—Ammunition,—												
Expenditure (see page 27)	...	£7,951	13	2								
Amount of Vote	£7,331	0	0									
Credits as per contra (see page 28)	101	18	2	7,432	18	2	518	15	0			
Vote 77.—Armed Constabulary—"Sturt" and "St. Kilda,"—												
Expenditure (see page 27)	...	£2,090	6	8								
Amount of Vote	...	500	0	0	1,590	6	8					
Vote 79.—Armed Constabulary—Arrears of Pay, Rations, &c.,—												
Expenditure (see page 27)	...	£38,775	4	5								
Amount of Vote	£14,441	0	0									
Credits as per contra (see page 28)	4,579	2	7	19,020	2	7	19,755	1	10			
Vote 86.—Southland Debts,—												
Expenditure (see page 29)	...	£9,028	5	4								
Amount of Vote	...	6,000	0	0	3,028	5	4	32,377	3	7		
EXPENDITURE CHARGED PROVINCIALLY.												
CLASS II.—PUBLIC DEPARTMENTS.												
TREASURY DEPARTMENT:—												
Salaries,—												
AUCKLAND	...	30 June		37	10	0						
TARANAKI	...	"		2	1	8						
WELLINGTON	...	"		18	15	0						
NELSON	...	"		8	6	8						
MARLBOROUGH	...	"		2	1	8						
CANTERBURY	...	"		41	13	4						
				110	8	4						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	0	8	4	110	0	0			
Clerical Assistance and Contingencies,—												
AUCKLAND	...	30 June		1	3	0						
HAWKE'S BAY	...	"		10	0	0						
CANTERBURY	...	"		3	2	6						
WESTLAND	...	"		22	18	4						
OTAGO	...	"		33	6	8						
SOUTHLAND	...	"		4	3	4	74	13	10			
STAMP DEPARTMENT:—												
Salaries,—												
AUCKLAND	...	"		29	3	4						
TARANAKI	...	"		2	1	8						
WELLINGTON	...	"		14	11	8						
HAWKE'S BAY	...	"		10	8	4						
NELSON	...	"		12	10	0						
MARLBOROUGH	...	"		6	5	0						
CANTERBURY	...	"		53	16	8						
WESTLAND	...	"		10	8	4						
OTAGO	...	"		20	16	8						
SOUTHLAND	...	"		6	5	0						
				166	6	8						
Expenditure in excess of Appropriation transferred to Supplementary	...	...	...	55	6	8	111	0	0			
Carried forward	...	...	...				151,994	18	1	26,517	15	7