CONSOLIDATED FUND—*continued.* Cr.

DISBURSEMENTS.	£ s. d.	£ s. d.	£ s. d.
Brought forward	...	151,994 18 1	26,517 15 7
Contingencies,—			
AUCKLAND £4 8 0			
„ Carried to Reserve Account 10 0 0			
	14 8 0		
WELLINGTON £7 1 0			
„ Carried to Reserve Account 10 0 0			
	17 1 0		
HAWKE'S BAY	2 18 6		
NELSON—carried to Reserve Account	12 0 0		
CANTERBURY £5 4 9			
„ Carried to Reserve Account 6 0 0			
	11 4 9		
WESTLAND £22 19 0			
„ Carried to Reserve Account 2 0 0			
	24 19 0		
OTAGO	24 8 10		
SOUTHLAND	3 9 9		
		110 9 10	
ELECTORAL DEPARTMENTS :—			
Salaries,—			
AUCKLAND,—			
Returning and Registration Officers,—			
Mongonui ... ... June Qr. £6 5 0			
Northern Division, &c. 1 to 30 June 6 5 0			
Pensioner Settlements, &c. „ 6 5 0			
Revising Officer ... „ 8 6 8			
	27 1 8		
TARANAKI,—			
Returning and Registration			
Officers ... ... „ £2 1 8			
Revising Officer 1 Jan. to „ 12 10 0			
	14 11 8		
WELLINGTON,—			
Returning and Registration Officers,—			
Wanganui ... ... June Qr. £6 5 0			
Wairarapa ... ... „ 6 5 0			
Revising Officer 1 year to 30 June 75 0 0			
	87 10 0		
HAWKE'S BAY,—			
Returning and Registration			
Officer ... ... June £4 3 4			
Revising Officer ... June Qr. 6 5 0			
	10 8 4		
NELSON,—			
Returning and Registration Officers,—			
Collingwood... ... June Qr. £6 5 0			
Motueka ... ... „ 4 3 4			
City of Nelson, &c. ... „ 18 15 0			
Revising Officer ... „ 18 15 0			
	47 18 4		
MARLBOROUGH,—			
Returning and Registration			
Officer ... ... June Qr. £6 5 0			
Revising Officer 1 year to 30 June 25 0 0			
	31 5 0		
CANTERBURY,—			
Returning and Registration Officers,—			
Cheviot ... ... June £2 1 8			
Kaiapoi, &c.... ... „ 5 16 8			
Mount Herbert, &c. ... „ 2 10 0			
Akaroa ... ... „ 2 1 8			
Selwyn, &c. ... ... „ 2 1 8			
Timaru and Gladstone „ 2 1 8			
Revising Officer ... „ 5 16 8			
	22 10 0		
WESTLAND,—			
Returning and Registration			
Officers ... ... „ £8 6 8			
Revising Officer ... 1 to „ 2 10 0			
	10 16 8		
OTAGO,—			
Returning and Registration Officers,—			
Dunedin ... ... 1 to 30 June £8 6 8			
Port Chalmers 1 Jan. to „ 12 10 0			
Taieri ... „ to „ 12 10 0			
Bruce ... „ to „ 12 10 0			
Clutha ... „ to „ 12 10 0			
Carried forward £58 6 8	252 1 8	152,105 7 11	26,517 15 7