## ${\bf CONSOLIDATED\ FUND--} continued.$

CR.

DISBURSEMENTS.						£ s. d.	£ s.	d.	£ s.
Brought forward				£418 16	8		163,393 2	9	26,517 15
Salaries—continued.					- 1				
Mongonui		,	June	17 10	0				
Russell	•••		**	35 4	4			ļ	
Wangaroa		•••	"	6 5	0				
Kaipara	•••		,,	11 13	4				
Tauranga	• •••	• • •	"	4 3	4				
Maketu	•••	•••	,,	2 1			ŀ		
Port Waikato	•••	•••	***	2 1	8	40H 44 0			
Extra Tidewaiters						497 16 0 46 18 0			
CARANAKI,—	•••	•••	•••	•••			544 14	0	
Salaries,—					ļ				
New Plymouth			June	•••		•••	35 0	0	
Wellington,—					- 1		ļ		
Salaries,—							J		
Wellington	•••	•••	>>	£265 8			1		}
Wanganui	•••	•••	"	51 13	4	017 1 0			
Extra Tidewaiters	•••		•••			317 1 8 11 12 0			
Hawke's Bay,—					ľ		328 13	8	
Salaries,—					1		1		
Napier	•••	•••	June			•••	93 15	0	
Nelson,—					İ		1		İ
Salaries,					إ				ł
Nelson		, ·· <u>·</u> .	,,	£142 10					
Charleston	1 April	to 30	,,	12 10			1		
Collingwood	•••	•••	"	2 1			]		
Buller River	T	610	>> 23 >> 4	70 1	8		1		ŀ
	June	£13	764		l		1		1
Ditto, Gold Field			0.11 4		į		Į.		1
ance,	June	1	9 11 8		1		1		1
	-	£17	6 18 <b>0</b>		1		į		1
Less charged to	Westland		8 9 0		ĺ		1		
Tons oranged to	., 02014110			78 9	0		1		· ·
	_					305 12 4			1
Expenditure in	excess of	Apr	propriation	transferred	to				
Supplementar			• •••	•••		51 14 10	}		
					- 1.		253 17	6	ı
<b>.</b>					l l		200 17	·	
							200 17		
Salaries,—			Tuna	616 10			200 17	Ū	
Salaries,— Picton	•••	•••	June	£16 13			200 17		
Salaries,— Picton Havelock	•••	 Ta-	"	11 13	4		200 17		
Salaries,— Picton Havelock Mahikipawa	•••		ı. to June	11 13 12 10	4 0		200 17		
Salaries,— Picton Havelock Mahikipawa Wairau	•••	•••	ı. to June June	11 13 12 10 20 16	4 0 8		200 17		
Salaries,— Picton Havelock Mahikipawa	•••		ı. to June	11 13 12 10	4 0 8	<b>7</b> 9. 1. ዩ	200 17		
Salaries,— Picton Havelock Mahikipawa Wairau	•••	•••	ı. to June June	11 13 12 10 20 16	4 0 8	72 1 8 5 0 0	250 17		
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras	•••	•••	ı. to June June	11 13 12 10 20 16 10 8	4 0 8 4		250 17		
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in	   se, Kaikou excess of	ras	n. to June June "	11 13 12 10 20 16 10 8	4 0 8 4	77 1 8	250 17		
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou	   se, Kaikou excess of	ras	n. to June June "	11 13 12 10 20 16 10 8	4 0 8 4	5 0 0			
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary	   se, Kaikou excess of	 ras ' Ap <sub>]</sub>	n. to June June "	11 13 12 10 20 16 10 8	4 0 8 4 	77 1 8	65 0		
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary  Salaries,—	excess of	 ras ' Ap <sub>]</sub>	n. to June June "	11 13 12 10 20 16 10 8  transferred	4 0 8 4 	5 0 0 77 1 8 12 1 8			
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary  Salaries,— Christchurch and	excess of	 ras ' Ap <sub>]</sub>	n. to June June "	11 13 12 10 20 16 10 8	4 0 8 4 	5 0 0 77 1 8 12 1 8 275 6 8			
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Salaries,— Christchurch and Kaiapoi	excess of	 ras ' Ap <sub>]</sub>	n. to June June " propriation	11 13 12 10 20 16 10 8  transferred	4 0 8 4 	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4			
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary ANTERBURY,— Salaries,— Christchurch and Kaiapoi Akaroa	   excess of y d Lyttelton 	 ras ' Ap <sub>]</sub>	n. to June June " propriation 	11 13 12 10 20 16 10 8 transferred	4 0 8 4 	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4 20 0 0			
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Salaries,— Christchurch and Kaiapoi	excess of	 ras 	n. to June June " propriation	11 13 12 10 20 16 10 8 transferred	4 0 8 4 	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary  Anterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru	   excess of y d Lyttelton 	 ras 	n. to June June " propriation	11 13 12 10 20 16 10 8 transferred  June "	4 0 8 4 	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4 20 0 0		0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary  Anterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru	   excess of y d Lyttelton 	 ras 	n. to June June " propriation	11 13 12 10 20 16 10 8 transferred  June "	4 0 8 4 	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4 20 0 0	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary CANTERBURY,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru VESTLAND,— Salaries,— Greymouth	excess of y  d Lyttelton	 ras	n. to June June ,,, ,,, propriation ,,, ,,, ,,, ,,, June	11 13 12 10 20 16 10 8 transferred  June "	4, 0 8, 4, to	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4 20 0 0	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary CANTERBURY,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru VESTLAND,— Salaries,— Greymouth	   excess of y d Lyttelton 	 ras	n. to June June ,,, ,,, propriation ,,, ,,, ,,, ,,, June	11 13 12 10 20 16 10 8 transferred  June "" ""	4, 0 8, 4, to	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4 20 0 0	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Vestland,— Salaries,— Greymouth ", Gold	excess of y  d Lyttelton	 ras	n. to June June " propriation June	11 13 12 10 20 16 10 8  transferred  June #137 6 19 11 #156 18	4 0 8 4 to	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4 20 0 0	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary CANTERBURY,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru VESTLAND,— Salaries,— Greymouth	excess of y  d Lyttelton	 ras	n. to June June " propriation June	11 13 12 10 20 16 10 8  transferred  June  #137 6 19 11	4 0 8 4 to	5 0 0  77 1 8  12 1 8  275 6 8  4 3 4  20 0 0  41 3 4	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Christchurch and Kaiapoi Akaroa Timaru  VESTLAND,— Salaries,— Greymouth ,,, Gold Less charged to	excess of y  d Lyttelton	App	propriation  June  propriation  June ce "	11 13 12 10 20 16 10 8  transferred  June #137 6 19 11 #156 18	4 0 8 4 to	5 0 0 77 1 8 12 1 8 275 6 8 4 3 4 20 0 0	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Vestland,— Salaries,— Greymouth " Gold Less charged to	excess of y  d Lyttelton I Fields All Nelson Contingence	App	propriation June June ce "	11 13 12 10 20 16 10 8  transferred  June  £137 6 19 11  £156 18 78 9	4. 0 8 4 to	5 0 0  77 1 8  12 1 8  275 6 8 4 3 4 20 0 0 41 3 4	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Westland,— Salaries,— Greymouth ,, Gold Less charged to	excess of y  d Lyttelton I Fields All Nelson Contingence	App	propriation June June ce "	11 13 12 10 20 16 10 8  transferred  June  £137 6 19 11  £156 18 78 9	4. 0 8 4 to	5 0 0  77 1 8  12 1 8  275 6 8  4 3 4  20 0 0  41 3 4  78 9 0  10 4 0	65 0 340 13	0	
Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary  Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Westland,— Salaries,— Greymouth " Gold  Less charged to	excess of y  d Lyttelton I Fields All Nelson Contingence	App	n. to June June " propriation June ce "	11 13 12 10 20 16 10 8  transferred  June  £137 6 19 11  £156 18 78 9	4. 0 8 4 to	5 0 0  77 1 8  12 1 8  275 6 8  4 3 4  20 0 0  41 3 4   78 9 0  10 4 0  68 5 0	65 0	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Vestland,— Salaries,— Greymouth " Gold Less charged to " " Okarito, Salary Otago,— Salaries,— Salaries,— Salaries,— Salaries,—	excess of y  d Lyttelton I Fields All Nelson Contingence	App	n. to June June " propriation June ce "	11 13 12 10 20 16 10 8  transferred  June  £137 6 19 11  £156 18 78 9	4. 0 8 4 to	5 0 0  77 1 8  12 1 8  275 6 8  4 3 4  20 0 0  41 3 4   78 9 0  10 4 0  68 5 0	65 0 340 13	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Westland,— Salaries,— Greymouth " Gold Less charged to " " Okarito, Salary Otago,— Salaries,— Dunedin	excess of y  d Lyttelton I Fields All Nelson Contingence	App	n. to June June " propriation June ce "	11 13 12 10 20 16 10 8  transferred  June  £137 6 19 11 £156 18 78 9  June £357 10	4 8 0 0	5 0 0  77 1 8  12 1 8  275 6 8  4 3 4  20 0 0  41 3 4   78 9 0  10 4 0  68 5 0	65 0 340 13	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Vestland,— Salaries,— Greymouth " Gold Less charged to " " Okarito, Salary Otago,— Salaries,— Salaries,— Salaries,— Salaries,—	excess of y  d Lyttelton I Fields All Nelson Contingence	App	n. to June June " propriation June ce ",	11 13 12 10 20 16 10 8  transferred  June  £137 6 19 11  £156 18 78 9  June	4 8 0 0	5 0 0  77 1 8  12 1 8  275 6 8  4 3 4  20 0 0  41 3 4   78 9 0  10 4 0  68 5 0	65 0 340 13	0	
Salaries,— Picton Havelock Mahikipawa Wairau Kaikouras  Rent of Custom Hou  Expenditure in Supplementary Canterbury,— Salaries,— Christchurch and Kaiapoi Akaroa Timaru  Vestland,— Salaries,— Greymouth ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	excess of y  d Lyttelton I Fields All Nelson Contingence	App	n. to June June " propriation June ce "	11 13 12 10 20 16 10 8  transferred  June  £137 6 19 11 £156 18 78 9  June £357 10	4. 0 8. 4 to	5 0 0  77 1 8  12 1 8  275 6 8  4 3 4  20 0 0  41 3 4   78 9 0  10 4 0  68 5 0	65 0 340 13	0	26,517 15