DISBURSEMENTS OF THE CONSOLIDATED FUND, 1874–75, IN DETAIL—*continued.*

		£ s. d.	£ s. d.	£ s. d.
APPROPRIATIONS.				
Militia and Volunteers—*continued.*				
Brought forward ...		2,981 1 11	300 0 0	2,175 12 8
VOTE No. 41—*continued.*				
STORE DEPARTMENT—*continued.*				
Expenditure in excess of Appropriation transferred to Supplementary		21 9 5	2,959 12 6	
VOTE No. 42:—				
NORTH ISLAND,—				
Pay and Allowances of Staff,—				
Auckland	£672 15 0			
Waiuku	464 5 0			
Waikato	145 14 7			
Thames	578 0 0			
Tauranga and Opotiki	47 18 4			
Poverty Bay	25 0 0			
Wairoa (Hawke's Bay)	25 0 0			
Napier	472 13 0			
Masterton and Greytown	169 14 5			
Hutt	354 15 0			
New Plymouth	391 5 0			
Patea	85 0 0			
Wanganui	679 3 0			
Rangitikei	213 0 8			
Wellington	869 1 6			
		5,193 5 6		
Advertising		106 13 3		
Rent		65 10 0		
Contingencies		111 15 6		
Capitation Grants		3,183 12 7		
			8,660 16 10	
VOTE No. 43:—				
SOUTH ISLAND,—				
Pay and Allowances of Staff,—				
NELSON	£368 5 9			
MARLBOROUGH	135 0 0			
CANTERBURY	845 17 6			
WESTLAND	184 10 0			
OTAGO AND SOUTHLAND	1,316 9 6			
		2,850 2 9		
Advertising		106 14 7		
Rent		19 0 0		
Contingencies		370 9 7		
Capitation Grants		2,850 17 6		
			6,197 4 5	
SUPPLEMENTARY:—				
VOTE No. 41,—				
STORE DEPARTMENT,—				
Expenditure		2,981 1 11		
Amount Voted...	£2,950 12 6			
Credits (see page 15)	9 0 0			
		2,959 12 6		
			21 9 5	
TOTAL FINANCIAL YEAR 1874–75		...		18,139 3 2
TOTAL CLASS VII.		...	...	£20,314 15 10

CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS.

LIABILITIES OF 1873–74.

RESERVE ACCOUNT:—				
VOTE No. 55,—				
Public Buildings,—				
Additions to Ministerial Residence, Tinakori Road ...		425 10 5		
Furniture for " " ...		633 4 3		
Additions to Printing Office		250 0 0		
Alterations to old Legislative Council Chamber		250 0 0		
Sundry Repairs, &c.		862 2 5		
			2,420 17 1	
Carried forward ...		...	2,420 17 1	...