

CONSOLIDATED FUND—continued.

CR.

| DISBURSEMENTS. | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|-------|----|----|--------|----|----|--------|----|----|
| Brought forward | 410 | 11 | 2 | 26,105 | 17 | 5 | | | |
| “DISTILLATION PROHIBITION ORDINANCE AMENDMENT ACT, 1866,”— Penalties, Awards, &c.,— WELLINGTON | 1 | 2 | 0 | | | | | | |
| “WEIGHTS AND MEASURES ACT, 1868,”— WELLINGTON,— Fees | 0 | 5 | 0 | | | | | | |
| Total Permanent Charges—Provincial... .. | | | | 411 | 18 | 2 | | | |
| Total Permanent Charges | | | | | | | 26,517 | 15 | 7 |
| APPROPRIATIONS. | | | | | | | | | |
| GENERAL CHARGES. | | | | | | | | | |
| CLASS I.—PUBLIC DOMAINS AND BUILDINGS. | | | | | | | | | |
| GOVERNMENT DOMAINS:— | | | | | | | | | |
| WELLINGTON,— | | | | | | | | | |
| Overseer, Salary June | 16 | 13 | 4 | | | | | | |
| Gardeners and Labourers ” | 31 | 18 | 6 | | | | | | |
| AUCKLAND,— | | | | | | | | | |
| Gardener ” | 7 | 10 | 0 | | | | | | |
| | | | | 56 | 1 | 10 | | | |
| CONTINGENCIES | | | | | | | | | |
| Expenditure in excess of Appropriation, transferred to Supplementary | 211 | 15 | 7 | | | | | | |
| | 201 | 15 | 7 | | | | 10 | 0 | 0 |
| NEW GOVERNMENT HOUSE AND OFFICES:— | | | | | | | | | |
| Secretary to Commissioners, Salary, June to Sept. | 122 | 0 | 0 | | | | | | |
| Colonial Architect, Salary, 15 May to 30 June | 25 | 16 | 1 | | | | | | |
| ” ” Commission | 327 | 0 | 0 | | | | | | |
| Clerk of Works, Salary, 1 June, 1869, to 30 June, 1870 | 308 | 1 | 5 | | | | | | |
| Contract for Government House | 5,193 | 8 | 2 | | | | | | |
| ” Stables | 1,013 | 15 | 0 | | | | | | |
| ” Additions to Offices | 2,352 | 8 | 6 | | | | | | |
| Drain Pipes, Labour, &c. | 153 | 2 | 5 | | | | | | |
| Insurance | 97 | 10 | 0 | | | | | | |
| | 9,593 | 1 | 7 | | | | | | |
| Carried to Reserve Account | 1,406 | 18 | 5 | 11,000 | 0 | 0 | | | |
| FURNITURE FOR NEW GOVERNMENT HOUSE | 2,414 | 9 | 3 | | | | | | |
| Expenditure in excess of Appropriation transferred to Supplementary | 1,214 | 9 | 3 | | | | 1,200 | 0 | 0 |
| CLASS II.—PUBLIC DEPARTMENTS. | | | | | | | | | |
| THE GOVERNOR'S ESTABLISHMENT:— | | | | | | | | | |
| Salaries June | 101 | 3 | 4 | | | | | | |
| Contingencies | 125 | 2 | 3 | | | | | | |
| Forage | 16 | 13 | 4 | | | | | | |
| | 242 | 18 | 11 | | | | | | |
| Expenditure in excess of Appropriation transferred to Supplementary | 108 | 18 | 11 | | | | 134 | 0 | 0 |
| LEGISLATIVE DEPARTMENTS:— | | | | | | | | | |
| Legislative Council,— | | | | | | | | | |
| Salaries June | 56 | 6 | 8 | | | | | | |
| House of Representatives,— | | | | | | | | | |
| Salaries ” | 311 | 6 | 0 | | | | | | |
| | 367 | 12 | 8 | | | | | | |
| Expenditure in excess of Appropriation transferred to Supplementary | 171 | 0 | 8 | | | | 196 | 12 | 0 |
| EXECUTIVE DEPARTMENTS:— | | | | | | | | | |
| Salaries,— | | | | | | | | | |
| Colonial Secretary June | 104 | 2 | 0 | | | | | | |
| Treasury ” | 201 | 0 | 10 | | | | | | |
| Carried forward | 305 | 2 | 10 | 12,596 | 13 | 10 | 26,517 | 15 | 7 |