OF THE COLONIAL TREASURER.

CONSOLIDATED FUND-continued.

21 B.-No. 1.

CR.

| DISBU | RSEMENT | rs. | | | £ | s. d. | £ | 8. | d. | £ | 5. | . c |
|--|---|--|---|---|--|---|--|--------------------------------|-----------------------|-------|-------|-----|
| Brought forward | | | •••• | | 305 | 2 10 | 12,596 | 13 | 10 | 26,51 | l7 15 | ; |
| Salaries-continued. | | | | | | | | | | | | |
| Audit Department | | | | June | 158 | 19 0 | | | | | | |
| Registrar-General's De | | ••• | *** * | | | 12 11 | | | | | | |
| | | ••• | ••• | ". | 30 15 | | | | | | | |
| Housekeeper | ••• | ••• | ••• | " | 16 | | | | | | | |
| Storekeeper | | ••• | ••• | " | | | | | | | | |
| Lithographer | | ••• | ••• | " | | 11 8 | 1 | | | | | |
| Printer of Postage Sta | mps | ••• | • • • | " | 29 | 11 8 | | | 1 | | | |
| | | | | ľ | 644 | 11 5 | | | | | | |
| Expenditure in exces | of Anny | onvistion | transfor | med to | UTT | 11 0 | | | | | | |
| Supplementary | | | | | 14 | 11 5 | | | | | | |
| Suppromotion j | | ••• | | | | | - 630 | 0 | 0 | | | |
| Contingencies | ••• | | ••• | | | | 41 | 15 | 8 | | | |
| TAMP OFFICE : | | | | | | | | | | | | |
| Salaries | | | •••• | June | 37 | 16 8 | | | | | | |
| Contingencies | | | | | | 15 6 | 1 | | 1 | | | |
| contingentito | | | | | | | - 42 | 12 | 2 | | | |
| RINTING OFFICE : | | | | | | | | | - | | | |
| Salaries | | | | June | | | 355 | 3 | 4 | | | |
| Extra assistance, Overtime, | | | | | 515 | 32 | 1 | - | | | | |
| Expenditure in exces | | | | | 010 | - | | | | | | |
| Supplementary | | | | | 36 | 32 | 1 | | | | | |
| ~ apprendicutj | ••• | ••• | | | | | - 479 | 0 | 0 | | | |
| EOLOGICAL DEPARTMENT : | | | | _ | | | | | | | | |
| Salaries | | ••• | ••• | June | 116 | | ł | | | | | |
| Carried to Reserve Ac | count | ••• | | | 0 | 68 | | ~ | ~ | [| | |
| TT: 11 TR | | | | ŀ | | | | 0 | | | | |
| Field Expenses, &c | ••• | | ••• | ••• | ••• | | 52 | 2 | 10 | | | |
| CLASS IIIJ | Law and | JUSTIC | В. | | | | | | | | | |
| | | | | - 1 | | | | | 6 | | | |
| Salaries Travelling Expenses of Jud Carried to Reserve Acc | ges, &c. count | · | •••• ••• | June | 25 10 | 0 8 0 0 | 127 | | | | | |
| Travelling Expenses of Jud Carried to Reserve Acc | ges, &c. count | | | | | | - 35 | | 8 | | | |
| Travelling Expenses of Jud | ges, &c. count | | | | | | - 35 | | 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., Salaries | ges, &c. count IVPost | | | ••• | 10 | | - 35 | 0 | 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | count | | | June | 10 | | - 35 32 | 0 | 8 0 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost | | | June | | | - 35 32 234 | 0 10 11 | 8 0 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost | | | June | | | - 35 32 | 0 10 11 | 8 0 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost - ices, | AL. | 30 Jı | June | 10 | 0 0 | - 35 32 234 | 0 10 11 | 8 0 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | соunt IV.—Розт ссев,— гле | AL. | 30 Jı | June | 10 600 | 0 0 | - 35 32 234 | 0 10 11 | 8 0 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices, rne s | AL. | 30 Jı | June une | 10 | 0 0 | - 35 32 234 | 0 10 11 | 8 0 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices, rne s | AL. | 80 Ju | June une | 10 600 41 | 0 0 0 0 13 4 | - 35 32 234 | 0 10 11 | 8 0 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices, rne s | AL. | 80 Ju | June une | 10 600 41 833 | 0 0 0 0 13 4 6 8 | - 35 32 234 | 0 10 11 | 8 0 8 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices s srvices | AL. | 30 Ju | June une | 10 600 41 | 0 0 0 0 13 4 6 8 | - 35 32 234 2, 173 | 0 10 11 19 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices, rns s ervices, | A.L. | 30 Jr | June une | 10 600 41 833 | 0 0 0 0 13 4 6 8 | - 35 32 234 | 0 10 11 19 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices, rns s ervices, | A.L. | 30 J1 | June une | 10 600 41 833 25 | 0 0 0 0 13 4 6 8 0 0 | - 35 32 234 2, 173 | 0 10 11 19 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c.,- Salaries CLASS I ENERAL POST OFFICE :- Salaries INVEYANCE OF MAILS, &c. :- Arrears Suez Line Intercolonial Steam Serv Wellington to Melbour Travelling Mail Agents Interprovincial Steam Se Manukau to Bluff Wellington to Napier | Count IVPost ices, rue s srvices, | A L. | 30 Jr | June | 10 600 41 833 25 85 | 0 0 0 0 13 4 6 8 0 0 7 0 | - 35 32 234 2, 173 | 0 10 11 19 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | Count IVPost ices, rue s srvices, | A.L. | 30 J1 | June une | 10 600 41 833 25 85 | 0 0 0 0 13 4 6 8 0 0 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 0 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | Count IVPost ices, rue s srvices, | A L. | 30 Jr | June | 10 600 41 833 25 85 | 0 0 0 0 13 4 6 8 0 0 7 0 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | Count IVPost ices, rue s srvices, | A L. | 30 Jr | June une | 10 600 41 833 25 85 16 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 0 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices, rvices, count | A L. | 30 Jr | June une June | 10 600 41 833 25 85 16 181 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 0 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | Count IVPost ices, rue s srvices, | A L. | 30 Jr | June une | 10 600 41 833 25 85 16 181 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 0 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | IVPost ices, rvices, count | A L. | 30 Jr | June une June | 10 600 41 833 25 85 16 181 20 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 0 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | count IVPost ices, rvices, s count count | AL. | 30 Jr | June June " | 10 600 41 833 25 85 16 181 20 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 0 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | Count IVPost ices, rree s count count ss of Appr | A L. | 30 Jr | June une June " rred to | 10 600 41 833 25 85 16 181 20 201 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 18 6 | - 35 32 234 2,173 - 1,500 | 0 10 11 19 0 | 8 0 8 9 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | count IVPost ices, rvices, s count count | AL. | 30 Jr | June June " | 10 600 41 833 25 85 16 181 20 201 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 | - 35 32 234 2,173 - 1,500 - 101 | 0 10 11 19 0 11 | 8 0 9 0 4 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | Count IVPost ices, rree s count count ss of Appr | A L. | 30 Jr | June une June " rred to | 10 600 41 833 25 85 16 181 20 201 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 18 6 | - 35 32 234 2,173 - 1,500 - 101 | 0 10 11 19 0 | 8 0 9 0 4 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | count IVPost ices, rree s count count ss of Appr | | 30 J1 transfer | June une June " rred to | 10 600 41 833 25 85 16 181 20 201 34 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 18 6 18 6 | - 35 32 234 2,173 - 1,500 - 101 | 0 10 11 19 0 11 | 8 0 9 0 4 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c., | count IVPost ices, rvices, count ss of Appr n | A.L. | 30 J | June une June " rred to | 10 600 41 833 25 85 16 181 20 201 34 258 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 18 6 18 6 6 8 | - 35 32 234 2,173 - 1,500 - 101 | 0 10 11 19 0 11 | 8 0 9 0 4 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c.,— Salaries CLASS J ENERAL POST OFFICE :— Salaries ONVEYANCE OF MAILS, &c. :- Arrears Suez Line Intercolonial Steam Serv Wellington to Melbour Travelling Mail Agent Interprovincial Steam Serv Wellington to Melbour Travelling Mail Agent Interprovincial Steam Serv Wellington to Melbour Travelling Mail Agent Interprovincial Steam Serv Wellington to Bluff Wellington to Bluff Wellington to Napier Contingencies Carried to Reserve Acc ELEGRAPH DEPARTMENT :— Chief Office,— Salaries Expenditure in excet Supplementary Wanganui Line,— Inspector and Lineman Travelling Allowances | Count IVPost ices, rvices, count ss of Appr and Expen | A L. | 30 J | June une June " rred to | 10 600 41 833 25 85 16 181 20 201 34 258 414 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 18 6 18 6 6 8 1 9 | - 35 32 234 2,173 - 1,500 - 101 | 0 10 11 19 0 11 | 8 0 9 0 4 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c.,— Salaries CLASS J ENERAL POST OFFICE :— Salaries ONVEYANCE OF MAILS, &c. :- Arrears Suez Line Intercolonial Steam Serv Wellington to Melbour Travelling Mail Agents Interprovincial Steam Se Manukau to Bluff Wellington to Napier Contingencies Carried to Reserve Acc ELEGRAPH DEPARTMENT :— Chief Office,— Salaries Expenditure in excet Supplementary Wanganui Line,— Inspector and Lineman Travelling Allowances Freight and Passages | Count IVPost count ss of Appr ss of Appr and Expen | | 30 J1 transfer | June une June , | 10 600 41 833 25 85 16 181 20 201 34 258 414 90 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 18 6 18 6 6 8 1 9 0 0 | - 35 32 234 2,173 - 1,500 - 101 | 0 10 11 19 0 11 | 8 0 9 0 4 | | | |
| Travelling Expenses of Jud Carried to Reserve Acc Registrar of Land, &c.,— Salaries CLASS J ENERAL POST OFFICE :— Salaries ONVEYANCE OF MAILS, &c. :- Arrears Suez Line Intercolonial Steam Serv Wellington to Melbour Travelling Mail Agent Interprovincial Steam Serv Wellington to Melbour Travelling Mail Agent Interprovincial Steam Serv Wellington to Melbour Travelling Mail Agent Interprovincial Steam Serv Wellington to Melbour Contingencies Carried to Reserve Acc ELEGRAPH DEPARTMENT :— Chief Office,— Salaries Expenditure in excet Supplementary Wanganui Line,— Inspector and Lineman Travelling Allowances | Count IVPost ices, rvices, count ss of Appr and Expen | A L. | 30 J | June une June " rred to | 10 600 41 833 25 85 16 181 20 201 34 258 414 | 0 0 0 0 13 4 6 8 0 0 7 0 4 4 6 8 11 10 18 6 18 6 6 8 1 9 0 0 | - 35 32 234 2,173 - 1,500 - 101 | 0 10 11 19 0 11 | 8 0 9 0 4 | | | |

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