

STATEMENT OF EXPENDITURE—continued.

EXPENDITURE.	To what Date paid.	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	1,833 6 0	15,511 18 5	76,453 9 7
POSTAL (continued)				
To Reserve Fund, Balance of Vote ..	June 30, '59	71 14 0		
		1,905 0 0		
Less Contribution on account of Local Posts	Sept. 30, '58	142 18 5	1,762 1 7	
Otago—Salaries	June 30, '59	150 0 0		
Local Posts and Conveyance of Mails ..	"	858 6 6		
Gratuities and Contingencies ..	"	177 14 6		
		1,186 1 0		
Less Contribution to Local Posts ..	Sept. 30, '58	131 18 11	1,054 21	18,328 2 1
<i>Total Postal</i>	..	..		
CLASS 6. MILITARY.				
A.—GENERAL.				
Militia—Auckland	June 30, '59	385 2 4		
New Plymouth	"	1,025 18 11		
Stores from Military Store Keeper's Department	"	243 12 10		
		1,654 14 1		
Less Sale of Stores	"	32 15 4		
		1,621 18 9		
Excess over Vote carried to Supplementary Account	"	121 18 9	1,500 0 0	
Repairs of Military Barracks—				
Auckland	"	886 0 4		
New Plymouth	"	21 5 0		
Wellington and Wanganui	"	238 16 5		
		1,146 1 9		
Less recovered from Soldiers for damages to Barracks	"	4 16 9		
		1,141 5 0		
Auckland—additional	"	39 5 3		
New Plymouth	"	237 19 0		
		1,418 9 3		
To Reserve Fund	"	81 10 9	1,500 0 0	
B.—LOCAL.				
New Barrack Accommodation	"	..	...	
<i>Total Military</i>	..	..		3,000 0 0
CLASS 7. MISCELLANEOUS.				
A.—GENERAL.				
Government Houses and Domains—				
Auckland	"	717 5 0		
Excess over Vote carried to Supplementary Account	"	117 5 0	600 0 0	
Wellington	"	417 3 1		
Excess over Vote carried to Supplementary Account	"	17 3 1	400 0 0	
Postages on Public Service	"	568 7 8		
Excess over Vote carried to Supplementary Account	"	168 7 8		
			400 0 0	
Inspector of Public Works	"	..	300 0 0	
Pensions—A. Browne	"	..	36 10 0	
E. Powell	"	..	18 5 0	
Printing and Stationery	"	1,563 3 4		
Deducting Sale of Printed Papers, &c. ..	"	55 6 6		
		1,507 16 10		
Carried forward	..	1,507 16 10	1,754 15 0	97,781 11 8