

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—*continued.*

APPROPRIATIONS.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.									
RESERVE ACCOUNT.									
FINANCIAL YEAR 1868-69.									
COLONIAL CHARGES:—									
VOTE No. 3,—									
GOVERNMENT HOUSE AND OFFICES,—									
Architect's Commission	...	...	...	...	41	6	6		
Salary of Clerk of Works, 1 July to 31 August, 1870...	...	...	...	...	44	5	6		
Contract, Government House	...	...	...	...	1,299	7	8		
„ Additions to Offices	...	...	...	...	12	10	0		
Advertising, &c.	...	...	...	...	9	8	9		
								1,406	18 5
APPROPRIATIONS OF 1870-71.									
FOR LIABILITIES AND ENGAGEMENTS OF 1869-70.									
COLONIAL CHARGES:—									
VOTE No. 1—ITEM 10,—									
PUBLIC DOMAINS AND BUILDINGS,—									
Government House, Wellington,—									
Furniture and Repairs	...	...	...	18	8	2			
Government House, Auckland,—									
Furniture and Repairs	£59	18	7						
Gas	50	4	0						
				110	2	7			
Ministerial Residence,—									
Furniture, Repairs, Labour, &c.	...	...	...	59	7	7			
Public Offices, Wellington,—									
Bells, Speaking Tubes, &c.	...	...	...	65	5	3			
Domains, Wellington,—									
Tools, &c.	£8	3	6						
Spring Cart, &c., for Lowry Bay	36	10	2						
				44	13	8			
Domains, Auckland,—									
Plants, &c.	...	...	...	31	4	6			
							329	1	9
VOTE No. 1—ITEM 20,—									
GOVERNMENT HOUSE AND OFFICES,—									
Clerk of Works' Salary, 1 Sept., 1870, to 7 May, 1871	179	16	6						
Colonial Architect's Commission	43	7	3						
Contract, Government House	3,690	17	4						
„ Stables	178	18	3						
„ Fences	172	0	0						
„ Paving Court-yard and Cellars	127	0	0						
Labourers in Grounds	76	13	0						
Insurance	67	10	0						
Cartage, &c.	69	8	0						
							4,605	10	4
									4,934 12 1
FOR CURRENT SERVICES.									
COLONIAL CHARGES:—									
VOTE No. 2,—									
GOVERNMENT DOMAINS,—									
WELLINGTON,—									
Overseer's Salary, 1 July, 1870, to 30 June, 1871 ...	200	0	0						
Gardeners and Labourers	737	15	6						
AUCKLAND,—									
Gardeners and Labourers	159	15	0						
Contingencies	139	11	3						
				1,237	1	9			
Expenditure in excess of Appropriation transferred to Supplementary									
	287	1	9				950	0	0
							950	0	0
Carried forward	...	...	...						6,341 10 6