

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

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Public Departments—<i>continued.</i>									
Brought forward ...	...			40	6	8	...		
FINANCIAL YEAR 1869-70.									
COLONIAL CHARGES:—									
Vote No. 92,—									
PRINTING DEPARTMENT,—									
Overtime ...	£179	10	0						
Type and Contingencies ...	138	4	6						
	£317	14	6						
Unexpended Balance returned to Revenue	239	8	11	557	3	5			
Vote No. 93,—									
GEOLOGICAL SURVEY DEPARTMENT,—									
Salary of Lithographer, June, 1870	£16	18	0						
Travelling Expenses ...	10	19	7						
Laboratory ...	12	8	0						
Contingencies ...	59	14	5	100	0	0			
PROVINCIAL CHARGES:—									
Vote No. 96,—									
TREASURY DEPARTMENT,—									
CANTERBURY,—									
Contingencies ...	£2	12	9						
Unexpended Balances Repaid to Provincial Accounts,—									
AUCKLAND ...	£3	2	4						
CANTERBURY ...	0	9	6						
	3	11	10	6	4	7			
							663	8	0
TOTAL RESERVE ACCOUNT ...									703 14 8
APPROPRIATIONS OF 1870-71.									
FOR LIABILITIES AND ENGAGEMENTS.									
FINANCIAL YEAR 1868-69.									
PROVINCIAL CHARGES:—									
Vote No. 1—ITEM 1,—									
ELECTORAL DEPARTMENT,—									
AUCKLAND,—									
Advertising ...							15	14	0
FINANCIAL YEAR 1869-70.									
COLONIAL CHARGES:—									
Vote No. 1—ITEM 12,—									
LEGISLATIVE DEPARTMENTS,—									
Extra Clerks and Messengers ...	£148	11	6						
Sergeant-at-Arms, June, 1870	20	16	8						
Clerk, Private Bills Office " "	16	13	4						
Expenses of Members ...	954	0	0						
Passages of Members ...	384	9	9						
Reporters ...	66	10	0						
Printing <i>Hansard</i> ...	87	13	6						
Librarian and Assistant ...	14	9	0						
Liveries for Messengers ...	54	3	0						
Furniture and Fittings ...	434	9	7						
Contingencies ...	98	10	1	2,280	6	5			
Vote No. 1—ITEM 11,—									
GOVERNOR'S ESTABLISHMENT,—									
Contingencies ...				57	5	11			
Vote No. 1—ITEM 13,—									
EXECUTIVE DEPARTMENTS,—									
Colonial Secretary's Department,—									
Contingencies ...	£10	7	0						
Carried forward ...	£10	7	0	2,337	12	4	15	14	0
									703 14 8