

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

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Customs—<i>continued</i>.												
	Brought forward	...		...			525	0	0	...		
PROVINCIAL CHARGES—<i>continued</i>.												
VOTE No. 161,—												
WELLINGTON,—												
	Extra Tidewaiters	...	...	...	12	0	0					
	Contingencies	...	...	...	11	2	6					
					23	2	6					
	Unexpended Balance repaid to Provincial Account	...			51	17	6	75	0	0		
VOTE No. 162,—												
NELSON,—												
	Contingencies	...	...	...	0	12	9					
	Unexpended Balance repaid to Provincial Account	...			9	7	3	10	0	0		
VOTE No. 163,—												
MARLBOROUGH,—												
	Rent and Contingencies	...	...	...	...			10	0	0		
VOTE No. 164,—												
CANTERBURY,—												
	Extra Tidewaiters	...	...	...	3	0	0					
	Painting Custom House, Timaru	...	...	...	12	12	0					
					15	12	0					
	Unexpended Balance repaid to Provincial Account	...			34	8	0	50	0	0		
VOTE No. 165,—												
WESTLAND,—												
	Contingencies	...	...	...	1	12	9					
	Unexpended Balance repaid to County Account	...			23	7	3	25	0	0		
VOTE No. 166,—												
OTAGO,—												
	Contingencies	...	...	...	11	1	6					
	Unexpended Balance repaid to Provincial Account	...			13	18	6	25	0	0		
VOTE No. 168,—												
NEW PORTS AND STATIONS, &c.,—												
AUCKLAND,—												
	Legal Expenses	...	...	...	19	11	8					
	Contingencies	...	...	...	5	8	4	25	0	0		
COLONIAL CHARGES:—												
VOTE No. 169,—												
DISTILLERIES,—												
	Travelling Allowance and Expenses	...	...	...	15	12	6					
	Unexpended Balance returned to Revenue	...			34	7	6	50	0	0		
PROVINCIAL CHARGES:—												
VOTE No. 170,—												
DISTILLERIES,—												
OTAGO,—												
	Travelling Expenses	...	...	...	9	12	0					
	Unexpended Balance repaid to Provincial Account	...			15	8	0	25	0	0		
	TOTAL RESERVE ACCOUNT	...	...	...	...					820	0	0
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1868-69.												
COLONIAL CHARGES:—												
VOTE No. 1—ITEM 4,—												
NUGGET POINT LIGHTHOUSE,—												
	Balance due on account of Contract	£59	0	0								
	Repairing Road	...	37	18	0							
	Miscellaneous	...	0	18	4							
					97	16	4					
	Carried forward	...			97	16	4	...		820	0	0