

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—continued.													
Brought forward					...			47,967	9	10	43,881	11	5
SUPPLEMENTARY:—													
EXPENDITURE IN EXCESS OF APPROPRIATION,—													
VOTE No. 62,—													
Expenditure	...	...	...	...	4,922	8	9						
Amount of Vote	...	...	£3,500	0 0									
Credits (see page 14)	...	...	1	9 1	3,501	9	1						
TOTAL FINANCIAL YEAR 1870-71					...			1,420	19	8	49,388	9	6
TOTAL CLASS VII.					...			...			£93,270	0	11
CLASS VIII.—DEFENCE.													
RESERVE ACCOUNT.													
FINANCIAL YEAR 1868-69.													
COLONIAL CHARGES:—													
ARMED CONSTABULARY,—													
VOTE No. 75,—													
Pay, &c.	...	...	£148	8 8									
Compensation for Losses at Opepe	...	...	106	14 10	255	3	6						
Unexpended Balance returned to Revenue	...	...	...	...	44	16	6	300	0	0			
VOTE No. 78,—													
Transport	...	...	...	£97	11	5							
Rations	...	...	...	148	18	10							
Clothing and Equipment	...	...	...	168	15	2							
Miscellaneous	...	...	...	84	14	7	500	0	0	800	0	0	
FINANCIAL YEAR 1869-70.													
COLONIAL CHARGES:—													
MILITIA AND VOLUNTEERS,—													
VOTE No. 179,—													
Store Department,—													
Salaries of Storekeepers to 30 June, 1870	...	...	...	£54	3	4							
Travelling Expenses	...	...	...	36	3	0							
Inspection of Stores	...	...	...	14	5	6							
Advertising and Contingencies	...	...	...	81	17	0							
Unexpended Balance returned to Revenue	...	...	...	£186	8	10	226	11	5				
VOTE No. 180,—													
Miscellaneous,—													
Passages of Competitors and Pay of Markers	...	...	...	£66	17	6							
Arms and Ammunition	...	...	...	751	7	9							
Carriage and Freight	...	...	...	53	10	10							
Salary and Travelling Allowance and Expenses of Inspector...	...	...	...	80	13	4							
Contingencies	...	...	...	47	10	7	1,000	0	0				
PROVINCIAL CHARGES:—													
VOTE No. 182,—													
AUCKLAND,—													
Pay of Staff, June, 1870	...	...	...	£62	13	4							
Advertising and Contingencies	...	...	...	52	8	6							
Capitation Grant	...	...	...	1,251	6	7	1,366	8	5				
Carried forward					...			2,592	19	10	800	0	0