

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

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Defence— <i>continued.</i>												
	Brought forward	...		2,592	19	10	800	0	0	...		
PROVINCIAL CHARGES— <i>continued.</i>												
VOTE No. 183,—												
TARANAKI,—												
	Rent and Contingencies	...	£10	0	0							
	Unexpended Balance repaid to Provincial Account	...	15	0	0	25	0	0				
VOTE No. 185,—												
WELLINGTON,—												
	Pay of Staff, June, 1870	...	£29	6	8							
	Advertising, Rent, and Contingencies	...	50	2	3							
	Capitation Grant	...	403	1	0							
			£482	9	11							
	Unexpended Balance repaid to Provincial Account	...	120	7	5	602	17	4				
VOTE No. 184,—												
HAWKE'S BAY,—												
	Contingencies	...	£8	11	10							
	Capitation Grant	...	41	8	2	50	0	0				
VOTE No. 186,—												
NELSON,—												
	Contingencies, Advertising, &c.	...	£13	18	8							
	Capitation Grant	...	183	15	0							
			£197	13	8							
	Unexpended Balance repaid to Provincial Account	...	2	6	4	200	0	0				
VOTE No. 187,—												
CANTERBURY,—												
	Travelling Expenses and Contingencies	...	£52	12	7							
	Capitation Grant	...	172	10	0							
			£225	2	7							
	Unexpended Balance repaid to Provincial Account	...	24	17	5	250	0	0				
VOTE No. 188,—												
WESTLAND,—												
	Travelling Expenses	...	£2	13	0							
	Capitation Grant	...	44	18	0							
			£47	11	0							
	Unexpended Balance repaid to County Account	...	2	9	0	50	0	0				
VOTE No. 189,—												
OTAGO,—												
	Advertising and Contingencies	...	£44	3	6							
	Unexpended Balance repaid to Provincial Account	...	185	16	6	230	0	0				
SOUTHLAND,—												
	Contingencies	...	£4	6	6							
	Capitation Grant	...	35	13	6	40	0	0				
									4,040	17	2	
	TOTAL RESERVE ACCOUNT	...				...					4,840	17 2
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1868-69.												
COLONIAL CHARGES:—												
VOTE No. 1—ITEM 7,—												
MILITIA AND VOLUNTEERS,—												
	Pay	...	£72	9	0							
	Miscellaneous	...	12	17	9	85	6	9				
	Carried forward	...				85	6	9	...		4,840	17 2