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

		£ s. d.	£ s. d.	£ s. d.
APPROPRIATIONS.				
Defence—*continued.*				
Brought forward ...		...	19,076 17 4	62,226 14 7
PROVINCIAL CHARGES—*continued.*				
MILITIA AND VOLUNTEERS—*continued.*				
VOTE No. 76,—				
OTAGO,—				
Pay of Staff, 1 July, 1870, to 30 June, 1871 ...		628 10 0		
Travelling Allowances and Expenses		111 11 0		
Advertising and Contingencies		113 11 1		
Capitation Grant		1,188 8 5		
			2,042 0 6	
VOTE No. 77,—				
SOUTHLAND,—				
OTAGO,—				
Southland District,—				
Pay of Staff, 1 Sept., 1870, to 30 June, 1871	£139 4 1			
Forage Allowance	9 3 0			
Contingencies	6 15 0			
		155 2 1		
SOUTHLAND,—				
Pay of Staff, 1 July to 31 August, 1870	£18 12 0			
Forage Allowance	9 6 0			
		27 18 0		
			183 0 1	
VOTE No. 78,—				
CLOTHING FOR MILITIA,—				
AUCKLAND		6 16 6		
TARANAKI		3 3 0		
WELLINGTON		231 10 6		
			241 10 0	
SUPPLEMENTARY:—				
EXPENDITURE IN EXCESS OF APPROPRIATION,—				
COLONIAL CHARGES,—				
VOTE No. 65,—				
DEFENCE OFFICE,—				
Expenditure	£1,693 16 0			
Amount of Vote	1,470 0 0			
		223 16 0		
			223 16 0	
TOTAL FINANCIAL YEAR 1870–71		...		21,767 3 11
TOTAL CLASS VIII.		...	...	£83,993 18 6

CHARGES ON SPECIAL FUNDS.

RESERVE ACCOUNT.

FINANCIAL YEAR 1868–69.

COLONIAL CHARGES:—				
CONFISCATED LANDS,—				
VOTE No. 82,—				
Compensation Agent, Salary, April, 1868 ...		5 8 6		
Survey of Compensation Awards, under "Tauranga District Lands Act, 1867"	£351 2 9			
Less charged to Vote for Liabilities	256 11 3			
		94 11 6		
			100 0 0	
WELLINGTON DEBENTURES,—				
VOTE No. 83,—				
Debentures Redeemed		100 0 0		
Unexpended Balance returned to Revenue		1,000 0 0		
			1,100 0 0	
TOTAL RESERVE ACCOUNT		...		1,200 0 0
Carried forward ...		...	...	1,200 0 0