

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

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—<i>continued.</i>												
	Brought forward	...		13,285	0	0	1,369	16	4			
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 177A,—												
ROADS IN NORTH ISLAND, &c.,—												
	Expenditure on account of Roads	£10,569	8 3									
	Advances to Patea and Waitotara Settlers	...	5,656	15	9							
			£16,226	4	0							
	Unexpended Balance returned to Revenue	...	2,019	11	4							
				18,245	15	4						
PROVINCIAL CHARGES:—												
VOTE No. 176,—												
ADVANCES TO NATIVE LANDS COURTS,—												
AUCKLAND,—												
	Salaries of Judges, 1 May to 30 June, 1870	£130	0 0									
	Travelling Allowance and Expenses	...	10 8 0									
	Contingencies	...	21 4 1									
				161	12	1						
WELLINGTON,—												
	Salaries of Assessors and Interpreter, 1 to 30 June, 1870	...	£32	0 0								
	Travelling Allowance and Expenses of Judge and Assessor	...	31 15 0									
	Rent and Contingencies	...	40 2 0									
				103	17	0						
			£265	9	1							
	Unexpended Balance repaid to Provincial Accounts,—											
	AUCKLAND	...	£38	7 11								
	WELLINGTON	...	96	3 0								
				134	10	11						
				400	0	0						
							31,930	15	4			
										33,300	11	8
	TOTAL RESERVE ACCOUNT	...										
APPROPRIATIONS OF 1870-71.												
FOR LIABILITIES AND ENGAGEMENTS.												
FINANCIAL YEAR 1869-70.												
COLONIAL CHARGES:—												
VOTE No. 1—ITEM 35,—												
MISCELLANEOUS,—												
	Stationery	...	...	648	8	1						
	Binding	...	...	191	18	9						
	Furniture and Fittings, Public Offices	...	...	259	0	1						
	" " Government Houses	...	...	187	1	3						
	Salaries	...	...	81	13	1						
	Travelling Expenses	...	...	170	9	11						
	Expenses Steamer "Luna"	...	...	554	14	8						
	Subscriptions to Newspapers	...	...	44	2	0						
	Expenses in connection with Flax Commission	...	...	121	8	3						
	" " Agricultural Statistics	...	...	64	17	6						
	Compensation to Chatham Islands Settlers	...	...	113	15	5						
	Rent of Ministerial Residences	...	...	70	0	0						
	Rent of Government Offices	...	...	211	1	0						
	Exchange, &c., on Bills	...	...	63	13	5						
	Wages of Pilots at Tauranga	...	...	86	2	10						
	Advertising and Printing	...	...	44	7	0						
	Expenses <i>re</i> Hempelman's Claim	...	...	88	7	2						
	Expenses, Removal of Imperial Troops	...	...	57	15	0						
	Contingencies	...	...	284	4	4						
Pensions,—												
	H. Deery, June Quarter, 1870	...	£6	10	0							
	Mrs. Hamlin	"	"	12	10	0						
	D. Monro	"	"	4	10	0						
	Carried forward	...	£23	10	0		3,342	19	9		33,300	11 8