

OF THE COLONIAL TREASURER.

87 B.—No. 1.

CONSOLIDATED FUND—continued.

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DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	25,500	0	0	188,760	6	5	672,601	5	10
UNAPPORTIONED—continued.									
Advances to settlers in Patea and Waitotara									
Districts	£2,323	12	11						
Carried to Reserve Account	7,676	7	1	10,000	0	0			
							35,500	0	0
CLASS VIII.—MILITIA, VOLUNTEERS, AND ARMED CONSTABULARY.									
DEFENCE OFFICE:—									
Salaries 1 July, 1869, to 30 June, 1870	1,383	5	8						
Draughtsmen and Extra clerical assistance	209	10	0						
Rent	113	10	0						
Contingencies	118	5	6						
				1,824	11	2			
Expenditure in excess of Appropriation transferred to Supplementary	134	1	2				1,690	10	0
STORE DEPARTMENT:—									
Inspector, Storekeepers, and Clerks,—									
Salaries 1 July, 1869, to 30 June, 1870	1,621	10	0						
Armourers and Arm Cleaners,—									
Salaries " " to " "	1,065	18	6						
Rent, Advertising, and Contingencies	229	0	7						
Travelling Expenses of Inspecting Officers	36	19	6						
				2,953	8	7			
Carried to Reserve Account	226	11	5				3,180	0	0
MISCELLANEOUS,—									
Prizes for Rifle Shooting	869	11	0						
Passages, &c., for Competitors	901	18	5						
Pay of Markers	91	0	1						
Purchase of Arms	623	5	0						
Purchase of Ammunition	1,768	5	11						
Carriage and Freight	820	7	11						
Insurance	379	15	4						
Repair of Arms	45	17	6						
Contingencies	1,046	19	5						
				6,547	0	7			
Carried to Reserve Account	1,000	0	0				7,547	0	7
MANAGEMENT AND SURVEY OF CONFISCATED LANDS;—									
Departmental Expenditure,—									
Salaries and Preparation of Crown Grants,—									
Auckland	£2,418	13	10						
Taranaki and Wellington	195	10	0						
Hawke's Bay	140	16	8						
				2,755	0	6			
Surveys	2,047	16	9						
Compensation Awards	610	0	0						
Contingencies	511	16	10						
				5,924	14	1			
Expenditure in excess of Appropriation transferred to Supplementary	2,824	14	1				3,100	0	0
COLONIAL FORCES:—									
Pay and Allowances	158,117	14	9						
Forage	2,333	5	6						
Clothing and Equipments	6,633	8	1						
Rations	17,918	2	4						
Arms and Ammunition	1,284	1	7						
Transport	10,249	18	7						
Horses	1,318	6	11						
Hospitals	1,358	7	10						
Blockhouses	2,302	1	4						
Sea and River Service	5,262	10	11						
Miscellaneous	5,033	13	0						
				211,811	10	10			
Expenditure in excess of Appropriation transferred to Supplementary	1,576	9	5				210,235	1	5
Carried forward							445,012	18	5*
							672,601	5	10