PUBLIC ACCOUNTS.

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	<u> </u>		
	£ s. d.	£ s. d.	£ s. d.
APPROPRIATIONS.			
Public Domains and Buildings—continued.			
Brought forward	•••	950 0 0	6,341 10 6
COLONIAL CHARGES—continued.			
Vote No. 3,— Government Houses,—			
AUCKLAND,—	162 2 10		:
Wellington,			
Repairs, &c	$\begin{bmatrix} 67 & 1 & 7 \\ 187 & 8 & 7 \end{bmatrix}$		
j-	416 13 0		
Expenditure in excess of Appropriation transferred to Supplementary	16 13 0		
-		400 0 0	
Vote No. 4,— General Assembly Buildings and Grounds,—			
Repairs and Additions	•••	87 3 2	
Vote No. 5, Museum,			
Repairs, &c	18 5 10 500 0 0		
Grant under Section 14 "New Zealand Institute Act"	000 0 0	518 5 10	
Vote No. 6,— Colonial Architect,—			
Salary, 1 July, 1870, to 30 June, 1871		700 0 0	
SUPPLEMENTARY,— EXPENDITURE IN EXCESS OF APPROPRIATIONS,—			
Vote No. 2—Government Domains,—		, .	
Expenditure £1,237 1 9 Amount of Vote 950 0 0			
Vote No. 3—Government Houses,—	287 1 9		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			
11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	16 13 0	000 14 0	
:		303 14 9	2,959 3 9
TOTAL, CLASS I	.,,	,	£9,300 14 3
			A CONTRACTOR OF THE PROPERTY O
		,	
OLASS IL DUDI LO DEDADEMENTO			
CLASS II.—PUBLIC DEPARTMENTS.			
RESERVE ACCOUNT.			
FINANCIAL YEAR 1868-69.		1	
COLONIAL CHARGES:— Vote No. 12.—			
GEOLOGICAL SURVEY DEPARTMENT,—			
Contingencies	0 6 8		
PROVINCIAL CHARGES:— Vote No. 17.—			ŀ
STAMP DEPARTMENT,— Advertising,—			
AUCKLAND £2 14 6			
Nelson 10 19 9 Westland 0 7 6			
<u> </u>			
Unexpended Balances Repaid to Provin-	į]	
Unexpended Balances Repaid to Provincial Accounts,—		1	
Unexpended Balances Repaid to Provincial Accounts,— AUCKLAND £7 5 6 WELLINGTON 10 0 0			
Unexpended Balances Repaid to Provincial Accounts,— AUCKLAND £7 5 6 WELLINGTON 10 0 0 NELSON 1 0 3 CANTERBURY 6 0 0			
Unexpended Balances Repaid to Provincial Accounts,— AUCKLAND £7 5 6 Wellington 10 0 0 Nelson 1 0 3			
Unexpended Balances Repaid to Provincial Accounts,— AUCKLAND £7 5 6 WELLINGTON 10 0 0 NELSON 1 0 3 CANTERBURY 6 0 0 WESTLAND 1 12 6	40 0 0	40 6 S	
Unexpended Balances Repaid to Provincial Accounts,— AUCKLAND £7 5 6 WELLINGTON 10 0 0 NELSON 1 0 3 CANTERBURY 6 0 0 WESTLAND 1 12 6 — 25 18 3		40 6 8	
Unexpended Balances Repaid to Provincial Accounts,— AUCKLAND £7 5 6 Wellington 10 0 0 Nelson 1 0 3 CANTERBURY 6 0 0 Westland 1 12 6	40 0 0	40 6 8	