

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

APPROPRIATIONS.				£	s.	d.	£	s.	d.	£	s.	d.
Miscellaneous—<i>continued.</i>												
Brought forward ... £23 10 0				3,342	19	9	...			33,300	11	8
COLONIAL CHARGES—<i>continued.</i>												
VOTE No. 1—ITEM 35— <i>continued.</i>												
MISCELLANEOUS—<i>continued.</i>												
Pensions—<i>continued.</i>												
Mrs. Meredith, June Quarter, 1870				15	0	0						
Mrs. Broughton, 1 July, 1867, to 31												
October, 1868				168	0	0						
Mrs. Broughton, June Quarter, 1870				31	10	0						
				238	0	0						
VOTE No. 1—ITEM 42,—							3,580	19	9			
Balance of Purchase Money of p.s. "Luna" ...							7,000	0	0			
TOTAL LIABILITIES AND ENGAGEMENTS										10,580	19	9
FOR CURRENT SERVICES.												
COLONIAL CHARGES :—												
VOTE No. 61,—												
Travelling Expenses of His Excellency the Governor and Suite							781	14	7			
Colonial Agent in London, Salary, 1 July, 1870, to 31 March, 1871							450	0	0			
Stationery,—												
Stationery				£7,708	16	4						
Binding, Ruling, &c.				3,592	11	11						
Freight, Cartage, &c.				19	9	9						
							11,320	18	0			
Printing							621	9	3			
Insurances							417	10	0			
General Contingencies—												
Repairs to Offices, Furniture, &c.				£168	10	3						
Travelling Expenses of Ministers and Officers on Public Service				943	6	9						
Fuel				271	0	3						
Subscriptions to Newspapers				85	6	9						
Advertising				40	14	9						
Night Watchmen				234	0	0						
Freight, Charges, &c.				81	8	1						
Salaries,—												
Clerk, Patents Act				£25	0	0						
Clerks to Minister of Justice				31	18	3						
Gaoler, Chatham Islands				25	0	0						
Boys in Stamp Printing Office				30	0	0						
Stereotyper				99	13	4						
Pilots, Tauranga				97	16	1						
Clerk to Civil Service												
Guarantee Board				10	2	9						
Labourer engaged by Colonial Architect				125	4	0						
Messengers at Wellington and Auckland				125	13	2						
Chief Messenger and Gardener,—												
Annual Increments under Civil Service Act				39	0	0						
							609	7	7			
Telegrams							230	13	4			
Clerical Work							128	15	4			
Guard over Government House							146	14	0			
Gas for Government House, Auckland							131	18	8			
Postage and Revenue Stamps							73	5	0			
Repairs to Tauranga Cemetery							165	4	5			
Repairs to Tia Marina and Massacre Hill Monuments							45	8	0			
Subsidy to Government Domain Board, Auckland							50	0	0			
Removing Night Soil, Washing Rooms, &c.							115	6	10			
Interest,—												
On Advances and Remittances on account of San Francisco Mail Service				£63	1	4						
On Advance to pay Interest on Treasury Bills				1	0	0						
On Advance to complete purchase of "Luna"				9	7	11						
							73	19	3			
Carried forward ... £3,594 19 3				13,591	11	10	...			43,881	11	5