

STATEMENT showing the several Sums carried to Credit of RESERVED FUND, &c.—continued.

| No. of Vote. | Particulars of Vote. | Appropriations. | | | | Expenditure. | | | | | |
|--------------|---------------------------------------|-----------------|-------|----------|-------|-------------------|------------|-------------|-------|------------|-------|
| | | Voted. | | Credits. | | To 30 June, 1870. | | Reserved. | | Total. | |
| | | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. |
| 188 | Westland | ... | 0 0 | ... | 0 0 | ... | 623 8 8 | 19,274 15 7 | ... | 673 8 8 | |
| 189 | Otago | ... | 5 0 | ... | 5 0 | ... | 1,720 12 6 | 50 0 0 | ... | 1,950 12 6 | |
| 190 | Southland | ... | 5 0 | ... | 5 0 | ... | 273 5 0 | 230 0 0 | ... | 313 5 5 | |
| | Total amount credited to Reserve Fund | ... | | ... | | ... | | 58,036 8 2 | ... | ... | |

Treasury, 10th August, 1870.

C. T. BATKIN,
Paymaster-General and Accountant.