

STATEMENT

OF

SUMS CARRIED TO CREDIT OF THE RESERVED FUND

TO PROVIDE FOR

OUTSTANDING LIABILITIES CHARGEABLE ON THE VOTES

OF THE FINANCIAL YEAR, 1870.

PRESENTED TO THE HOUSE OF REPRESENTATIVES, BY COMMAND
OF HIS EXCELLENCY.

WELLINGTON.

—
1870.

STATEMENT showing the several Sums carried to Credit of the RESERVED FUND to provide for Outstanding Liabilities chargeable on the Votes of the Financial Year 1869-70.

No. of Vote.	Particulars of Vote.	Appropriations.			Expenditure.		
		Voted.	Credits.	Total.	To 30 June, 1870.	Reserved.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
3	CLASS I. PUBLIC DOMAINS AND BUILDINGS. General Charges:— Government House and Offices ...	11,000 0 0	...	11,000 0 0	9,593 1 7	1,406 18 5	11,000 0 0
	CLASS II. PUBLIC DEPARTMENTS. General Charges:— Geological Survey Department, Salaries ...	117 0 0	...	117 0 0	116 13 4	0 6 8	117 0 0
17	Provincial Charges:— Stamp Departments, Contingencies ...	168 0 0	...	168 0 0	70 9 10	40 0 0	110 9 10
	CLASS III. LAW AND JUSTICE. General Charges:— Travelling Expenses of Judges, &c. ...	100 0 0	...	100 0 0	25 0 8	10 0 0	35 0 8
	CLASS IV. POSTAL. General Charges:— Contingencies ...	100 0 0	1 11 4	101 11 4	85 7 0	16 4 4	101 11 4
31	Telegraph Department, Wanganui Line ...	5,000 0 0	263 12 9	5,263 12 9	5,030 9 7	233 8 2	5,263 12 9
44	Marine Department, Salaries ...	366 0 0	...	366 0 0	331 13 4	10 0 0	341 13 4
48	Farewell Spit Lighthouse ...	4,085 0 0	...	4,085 0 0	3,897 17 6	50 0 0	3,947 17 6
52	Flat Rock Beacon ...	480 0 0	...	480 0 0	416 0 0	64 0 0	480 0 0
54	CLASS VI. NATIVE. General Charges:— Salaries of Officers ...	2,262 0 0	10 0 0	2,272 0 0	1,518 1 3	200 0 0	1,718 1 3
68	Carried forward ...	...	...	...	...	2,030 12 7	...

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

No. of Vote.	Particulars of Vote.	Appropriations.			Expenditure.		
		Voted.	Credits.	Total.	To 30 June, 1870.	Reserved.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
70	Brought forward	...	...	...	...	2,030 12 7	...
	CLASS VII. MISCELLANEOUS.						
	General Charges :—						
	Compensation to Miss Briggs and Others	1,369 16 4	...	1,369 16 4	...	1,369 16 4	1,369 16 4
75 78 82 83	CLASS VIII. DEFENCE.						
	General Charges :—						
	Armed Constabulary, Pay	29,026 0 0	5 0 0	29,031 0 0	13,999 14 3	300 0 0	14,299 14 3
	Armed Constabulary, Transport Rations, &c.	16,400 0 0	1,780 4 5	18,180 4 5	10,972 5 7	500 0 0	11,472 5 7
	Confiscated Land	6,500 0 0	...	6,500 0 0	1,463 9 1	100 0 0	1,563 9 1
	Wellington Debentures, Amount to be paid off	17,550 0 0	...	17,550 0 0	16,450 0 0	1,100 0 0	17,550 0 0
92 93 96	CLASS II. PUBLIC DEPARTMENT.						
	General Charges :—						
	Printing Office	5,627 0 0	673 0 0	6,300 0 0	5,742 16 7	557 3 5	6,300 0 0
	Geological Survey	2,450 0 0	...	2,450 0 0	1,977 19 1	100 0 0	2,077 19 1
	Provincial Charges :—						
	Paymasters' Department	2,455 0 0	...	2,455 0 0	2,448 15 5	6 4 7	2,455 0 0
110 117 125 127 128 129 130 131	CLASS III. LAW AND JUSTICE.						
	Provincial Charges :—						
	Contingencies, Supreme Court	400 0 0	1 10 0	401 10 0	187 1 6	100 0 0	287 1 6
	Resident Magistrate's Court, Auckland	4,220 0 0	10 8 4	4,230 8 4	4,077 18 4	25 0 0	4,102 18 4
	Resident Magistrate's Court, Otago	4,229 0 0	...	4,229 0 0	4,064 8 4	14 11 8	4,079 0 0
	Contingencies, Resident Magistrates' Courts	1,200 0 0	3 6 8	1,203 6 8	1,030 11 1	100 0 0	1,130 11 1
	Petty Sessions Courts	400 0 0	...	400 0 0	224 0 11	120 0 0	344 0 11
	Criminal Prosecutions	6,000 0 0	...	6,000 0 0	5,876 14 6	123 5 6	6,000 0 0
	Coroners, &c.	2,200 0 0	...	2,200 0 0	1,991 16 6	100 0 0	2,091 16 6
	Land and Deeds Registry, Auckland	2,016 0 0	...	2,016 0 0	1,814 13 10	44 3 4	1,858 17 2
	Carried forward	...	...	...	...	4,691 0 5	...

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

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		Voted.	Credits.	Total.	To 30 June, 1870.	Reserved.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	...	...	...	...	...	...
	CLASS IV. POSTAL.						
143	General Charges :—	30,125 0 0	1 5 0	30,126 5 0	21,764 1 6	8,362 3 6	30,126 5 0
	Conveyance of Mails by Sea						
	Provincial Charges :—						
146	Hawke's Bay	1,647 0 0	0 2 5	1,647 2 5	1,326 4 4	200 0 0	1,526 4 4
147	Wellington	4,276 0 0	...	4,276 0 0	4,102 9 10	173 10 2	4,276 0 0
148	Nelson	3,547 0 0	...	3,547 0 0	3,096 3 6	100 0 0	3,196 3 6
149	Marlborough	1,478 0 0	0 13 6	1,478 13 6	1,316 18 10	20 0 0	1,336 18 10
150	Canterbury	10,514 0 0	...	10,514 0 0	8,876 2 0	1,000 0 0	9,876 2 0
151	Westland	5,238 0 0	2 2 0	5,240 2 0	4,410 2 7	600 0 0	5,010 2 7
152	Otago	12,284 0 0	5 0 0	12,289 0 0	11,404 18 8	200 0 0	11,604 18 8
153	Southland	2,115 0 0	...	2,115 0 0	1,901 13 7	10 0 0	1,911 13 7
	TELEGRAPH DEPARTMENT.						
154	General Charges	19,985 0 0	33 0 0	20,018 0 0	19,894 15 6	123 4 6	20,018 0 0
156	Lighthouses	13,815 0 0	21 3 1	13,836 3 1	12,220 4 5	1,000 0 0	13,220 4 5
	CLASS V. CUSTOMS.						
157	General Charges	1,655 0 0	...	1,655 0 0	1,399 6 10	100 0 0	1,499 6 10
	Provincial Charges :—						
158	Auckland	9,069 5 0	12 3 5	9,081 8 5	8,113 14 7	400 0 0	8,513 14 7
160	Hawke's Bay	1,210 0 0	...	1,210 0 0	1,150 18 10	25 0 0	1,175 18 10
161	Wellington	4,318 10 0	...	4,318 10 0	3,994 8 11	75 0 0	4,069 8 11
162	Nelson	3,822 5 0	...	3,822 5 0	3,561 11 10	10 0 0	3,571 11 10
163	Marlborough	815 0 0	...	815 0 0	770 19 1	10 0 0	780 19 1
164	Canterbury	4,393 0 0	...	4,393 0 0	4,116 8 2	50 0 0	4,166 8 2
165	Westland	4,252 15 0	18 16 0	4,271 11 0	3,850 2 4	25 0 0	3,875 2 4
166	Otago	7,002 6 0	3 0 0	7,005 6 0	6,764 4 2	25 0 0	6,789 4 2
168	New Parts and Stations	1,250 0 0	2 12 0	1,252 12 0	18 5 4	25 0 0	43 5 4
	General Charges :—						
169	Distilleries	600 0 0	...	600 0 0	400 7 7	50 0 0	450 7 7
	Carried forward	...	...	...	...	19,299 15 7	...

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

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		Voted.	Credits.	Total.	To 30 June, 1870.	Reserved.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	Total. £ s. d.
188	Westland	...	...	...	...	19,274 15 7	...
189	Otago	951 0 0	...	951 0 0	623 8 8	50 0 0	673 8 8
190	Southland	2,075 5 0	...	2,075 5 0	1,720 12 6	230 0 0	1,950 12 6
		359 5 0	...	359 5 0	273 5 0	40 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.

