

STATEMENT of the RESERVE ACCOUNT of the Year 1869-70; showing the SUMS RESERVED under each Vote, the SUMS EXPENDED, the BALANCES REPAYED to the PROVINCES, and the BALANCES RETURNED to REVENUE.

[Presented to both Houses of the General Assembly in pursuance of Section 7 of "The Public Revenues Act, 1870."]

PARTICULARS OF VOTE.	AMOUNTS RESERVED.		TOTALS.	AMOUNTS EXPENDED.		BALANCES.		TOTALS.
	General.	Provincial.		General.	Provincial.	Returned to Revenue.	Repaid to Provinces.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
LIABILITIES AND ENGAGEMENTS, 1868-9.								
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.								
New Government House and Offices ...	1,406 18 5	...	1,406 18 5	1,406 18 5	...	...	...	1,406 18 5
CLASS II.—PUBLIC DEPARTMENTS.								
Geological Survey Department ...	0 6 8	...	0 6 8	0 6 8	...	...	...	0 6 8
Stamp Department—Contingencies—								
Auckland ...	...	10 0 0	10 0 0	...	2 14 6	...	7 5 6	10 0 0
Wellington ...	...	10 0 0	10 0 0	...	...	...	10 0 0	10 0 0
Nelson ...	...	12 0 0	12 0 0	...	10 19 9	...	1 0 3	12 0 0
Canterbury ...	...	6 0 0	6 0 0	...	...	...	6 0 0	6 0 0
Westland ...	...	2 0 0	2 0 0	...	0 7 6	...	1 12 6	2 0 0
CLASS III.—LAW AND JUSTICE.								
Travelling Expenses of Judges of the Supreme Court ...	10 0 0	...	10 0 0	...	...	10 0 0	...	10 0 0
CLASS IV.—POSTAL.								
Postal Contingencies ...	16 4 4	...	16 4 4	1 4 2	...	15 0 2	...	16 4 4
Telegraph—Wanganui Line ...	233 3 2	...	233 3 2	35 10 6	...	197 12 8	...	233 3 2
Marine Department—Salaries ...	10 0 0	...	10 0 0	...	...	10 0 0	...	10 0 0
Farewell Spit Lighthouse ...	50 0 0	...	50 0 0	50 0 0	...	...	...	50 0 0
Flat Rock Beacon ...	64 0 0	...	64 0 0	5 7 9	...	58 12 3	...	64 0 0
CLASS VI.—NATIVE.								
Native Department—Salaries of Officers ...	200 0 0	...	200 0 0	30 0 0	...	170 0 0	...	200 0 0
CLASS VII.—MISCELLANEOUS.								
Compensation to Miss Briggs and others ...	1,369 16 4	...	1,369 16 4	617 7 7	...	752 8 9	...	1,369 16 4
CLASS VIII.—DEFENCE.								
Armed Constabulary—Pay ...	300 0 0	...	300 0 0	255 3 6	...	44 16 6	...	300 0 0
Do. do. —Transport, Rations, &c. ...	500 0 0	...	500 0 0	500 0 0	...	...	...	500 0 0
CONFISCATED LANDS ...	100 0 0	...	100 0 0	100 0 0	...	...	...	100 0 0
WELLINGTON DEBENTURES ...	1,100 0 0	...	1,100 0 0	100 0 0	...	1,000 0 0	...	1,100 0 0
FINANCIAL YEAR, 1869-70.								
CLASS II.—PUBLIC DEPARTMENTS.								
Printing Office ...	557 3 5	...	557 3 5	317 14 6	...	239 8 11	...	557 3 5
Geological Survey Department ...	100 0 0	...	100 0 0	100 0 0	...	...	...	100 0 0
Paymaster's Department—								
Auckland ...	...	3 2 4	3 2 4	...	...	...	3 2 4	3 2 4
Canterbury ...	...	3 2 3	3 2 3	...	2 12 9	...	0 9 6	3 2 3
Carried forward ...	6,017 12 4	46 4 7	6,063 16 11	3,519 13 1	16 14 6	2,497 19 3	29 10 1	6,063 16 11