

STATEMENT  
OF  
THE RESERVE ACCOUNT  
OF THE YEAR 1869-70;

SHOWING THE SUMS RESERVED UNDER EACH VOTE, THE SUMS EXPENDED, THE  
BALANCES REPAID TO THE PROVINCES, AND THE BALANCES  
RETURNED TO REVENUE.

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PRESENTED TO BOTH HOUSES OF THE GENERAL ASSEMBLY IN PURSUANCE OF SECTION 7 OF  
"THE PUBLIC REVENUES ACT, 1870."

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WELLINGTON.

—  
1871.



STATEMENT of the RESERVE ACCOUNT of the Year 1869-70; showing the SUMS RESERVED under each Vote, the SUMS EXPENDED, the BALANCES REPAID 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 |

STATEMENT of the RESERVE ACCOUNT of the Year 1869-70—continued.

| PARTICULARS OF VOTE.                        | AMOUNTS RESERVED. |             | TOTALS.     | AMOUNTS EXPENDED. |             | BALANCES.            |                      | TOTALS.     |
|---------------------------------------------|-------------------|-------------|-------------|-------------------|-------------|----------------------|----------------------|-------------|
|                                             | General.          | Provincial. |             | General.          | Provincial. | Returned to Revenue. | Repaid to Provinces. |             |
| FINANCIAL YEAR, 1869-70—continued.          | £ s. d.           | £ s. d.     | £ s. d.     | £ s. d.           | £ s. d.     | £ s. d.              | £ s. d.              | £ s. d.     |
| Brought 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 |
| CLASS III.—LAW AND JUSTICE.                 |                   |             |             |                   |             |                      |                      |             |
| Supreme Courts—Contingencies—               |                   |             |             |                   |             |                      |                      |             |
| Auckland ...                                | ...               | 30 0 0      | 30 0 0      | ...               | 30 0 0      | ...                  | ...                  | 30 0 0      |
| Wellington ...                              | ...               | 10 0 0      | 10 0 0      | ...               | 10 0 0      | ...                  | ...                  | 10 0 0      |
| Nelson ...                                  | ...               | 10 0 0      | 10 0 0      | ...               | 7 8 8       | ...                  | 2 11 4               | 10 0 0      |
| Marlborough ...                             | ...               | 5 0 0       | 5 0 0       | ...               | ...         | ...                  | 5 0 0                | 5 0 0       |
| Canterbury ...                              | ...               | 15 0 0      | 15 0 0      | ...               | 4 3 6       | ...                  | 10 16 6              | 15 0 0      |
| Westland ...                                | ...               | 5 0 0       | 5 0 0       | ...               | 5 0 0       | ...                  | ...                  | 5 0 0       |
| Otago ...                                   | ...               | 20 0 0      | 20 0 0      | ...               | 20 0 0      | ...                  | ...                  | 20 0 0      |
| Southland ...                               | ...               | 5 0 0       | 5 0 0       | ...               | ...         | ...                  | 5 0 0                | 5 0 0       |
| Resident Magistrates' Courts—Salaries—      |                   |             |             |                   |             |                      |                      |             |
| Auckland ...                                | ...               | 25 0 0      | 25 0 0      | ...               | 13 15 0     | ...                  | 11 5 0               | 25 0 0      |
| Otago ...                                   | ...               | 14 11 8     | 14 11 8     | ...               | 14 11 8     | ...                  | ...                  | 14 11 8     |
| Resident Magistrates' Courts—Contingencies— |                   |             |             |                   |             |                      |                      |             |
| Auckland ...                                | ...               | 20 0 0      | 20 0 0      | ...               | 20 0 0      | ...                  | ...                  | 20 0 0      |
| Wellington ...                              | ...               | 15 0 0      | 15 0 0      | ...               | 15 0 0      | ...                  | ...                  | 15 0 0      |
| Nelson ...                                  | ...               | 8 0 0       | 8 0 0       | ...               | ...         | ...                  | 8 0 0                | 8 0 0       |
| Canterbury ...                              | ...               | 20 0 0      | 20 0 0      | ...               | 20 0 0      | ...                  | ...                  | 20 0 0      |
| Otago ...                                   | ...               | 20 0 0      | 20 0 0      | ...               | 20 0 0      | ...                  | ...                  | 20 0 0      |
| Marlborough ...                             | ...               | 17 0 0      | 17 0 0      | ...               | 7 8 6       | ...                  | 9 11 6               | 17 0 0      |
| Petty Sessions Courts—                      |                   |             |             |                   |             |                      |                      |             |
| Auckland ...                                | ...               | 75 0 0      | 75 0 0      | ...               | 75 0 0      | ...                  | ...                  | 75 0 0      |
| Hawke's Bay ...                             | ...               | 5 0 0       | 5 0 0       | ...               | 4 3 4       | ...                  | 0 16 8               | 5 0 0       |
| Canterbury ...                              | ...               | 20 0 0      | 20 0 0      | ...               | 4 4 0       | ...                  | 15 16 0              | 20 0 0      |
| Wellington ...                              | ...               | 10 0 0      | 10 0 0      | ...               | 10 0 0      | ...                  | ...                  | 10 0 0      |
| Southland ...                               | ...               | 10 0 0      | 10 0 0      | ...               | 10 0 0      | ...                  | ...                  | 10 0 0      |
| Criminal Prosecutions—                      |                   |             |             |                   |             |                      |                      |             |
| Auckland ...                                | ...               | 11 14 3     | 11 14 3     | ...               | 11 11 3     | ...                  | 0 3 0                | 11 14 3     |
| Wellington ...                              | ...               | 98 17 3     | 98 17 3     | ...               | 98 17 3     | ...                  | ...                  | 98 17 3     |
| Canterbury ...                              | ...               | 12 14 0     | 12 14 0     | ...               | 12 14 0     | ...                  | ...                  | 12 14 0     |
| Coroners—                                   |                   |             |             |                   |             |                      |                      |             |
| Auckland ...                                | ...               | 15 0 0      | 15 0 0      | ...               | 15 0 0      | ...                  | ...                  | 15 0 0      |
| Hawke's Bay ...                             | ...               | 5 0 0       | 5 0 0       | ...               | 5 0 0       | ...                  | ...                  | 5 0 0       |
| Wellington ...                              | ...               | 30 0 0      | 30 0 0      | ...               | 30 0 0      | ...                  | ...                  | 30 0 0      |
| Nelson ...                                  | ...               | 20 0 0      | 20 0 0      | ...               | 20 0 0      | ...                  | ...                  | 20 0 0      |
| Canterbury ...                              | ...               | 15 0 0      | 15 0 0      | ...               | 15 0 0      | ...                  | ...                  | 15 0 0      |
| Otago ...                                   | ...               | 15 0 0      | 15 0 0      | ...               | 15 0 0      | ...                  | ...                  | 15 0 0      |
| Land and Deeds Registry—                    |                   |             |             |                   |             |                      |                      |             |
| Auckland ...                                | ...               | 44 3 4      | 44 3 4      | ...               | 41 13 4     | ...                  | 2 10 0               | 44 3 4      |
| CLASS IV.—POSTAL.                           |                   |             |             |                   |             |                      |                      |             |
| Conveyance of Mails by Sea                  | 8,362 3 6         | ...         | 8,362 3 6   | 1,366 8 0         | ...         | 6,995 15 6           | ...                  | 8,362 3 6   |
| Postal—                                     |                   |             |             |                   |             |                      |                      |             |
| Hawke's Bay ...                             | ...               | 200 0 0     | 200 0 0     | ...               | 180 0 3     | ...                  | 19 19 9              | 200 0 0     |
| Wellington ...                              | ...               | 173 10 2    | 173 10 2    | ...               | 173 10 2    | ...                  | ...                  | 173 10 2    |
| Nelson ...                                  | ...               | 100 0 0     | 100 0 0     | ...               | 100 0 0     | ...                  | ...                  | 100 0 0     |
| Marlborough ...                             | ...               | 20 0 0      | 20 0 0      | ...               | ...         | ...                  | ...                  | 20 0 0      |
| Canterbury ...                              | ...               | 1,000 0 0   | 1,000 0 0   | ...               | 586 4 6     | ...                  | 413 15 6             | 1,000 0 0   |
| Carried forward ...                         | 14,379 15 10      | 2,166 15 3  | 16,546 11 1 | 4,886 1 1         | 1,631 19 11 | 9,493 14 9           | 534 15 4             | 16,546 11 1 |

## STATEMENT of the RESERVE ACCOUNT of the Year 1869-70—continued.

| PARTICULARS OF VOTE.                                   | AMOUNTS RESERVED. |       | TOTALS. | AMOUNTS EXPENDED. |             | BALANCES.            |                      | TOTALS.    |
|--------------------------------------------------------|-------------------|-------|---------|-------------------|-------------|----------------------|----------------------|------------|
|                                                        | £                 | s. d. |         | General.          | Provincial. | Returned to Revenue. | Repaid to Provinces. |            |
| <b>FINANCIAL YEAR, 1869-70—continued.</b>              |                   |       |         |                   |             |                      |                      |            |
| Postal—continued.                                      |                   |       |         |                   |             |                      |                      |            |
| Westland ...                                           | 14,379            | 15 10 | 2,166   | 15 3              | £ s. d.     | £ s. d.              | £ s. d.              | £ s. d.    |
| Otago ...                                              | ...               | ...   | 600     | 0 0               | 1,631       | 19 11                | 594                  | 15 4       |
| Southeast ...                                          | ...               | ...   | 200     | 0 0               | ...         | ...                  | ...                  | ...        |
| Telegraph Department—General Contingencies             | 123               | 4 6   | 123     | 4 6               | ...         | ...                  | ...                  | ...        |
| Marine Department—Lighthouses ...                      | 1,000             | 0 0   | 1,000   | 0 0               | ...         | ...                  | ...                  | ...        |
| <b>CLASS V.—CUSTOMS.</b>                               |                   |       |         |                   |             |                      |                      |            |
| Customs—General                                        | 100               | 0 0   | 100     | 0 0               | 2           | 12 0                 | 97                   | 8 0        |
| Auckland ...                                           | ...               | ...   | 400     | 0 0               | ...         | ...                  | ...                  | ...        |
| Hawke's Bay ...                                        | ...               | ...   | 25      | 0 0               | 25          | 0 0                  | ...                  | ...        |
| Wellington ...                                         | ...               | ...   | 75      | 0 0               | 23          | 2 6                  | 51                   | 17 6       |
| Nelson ...                                             | ...               | ...   | 10      | 0 0               | 0           | 12 9                 | 9                    | 7 3        |
| Marlborough ...                                        | ...               | ...   | 10      | 0 0               | 10          | 0 0                  | ...                  | ...        |
| Canterbury ...                                         | ...               | ...   | 50      | 0 0               | 15          | 12 0                 | 34                   | 8 0        |
| Westland ...                                           | ...               | ...   | 25      | 0 0               | 1           | 12 9                 | 23                   | 7 3        |
| Otago ...                                              | ...               | ...   | 25      | 0 0               | 11          | 1 6                  | 13                   | 18 6       |
| Auckland (protection of the Revenue, &c.)              | ...               | ...   | 25      | 0 0               | 25          | 0 0                  | ...                  | ...        |
| Distilleries—General                                   | 50                | 0 0   | 50      | 0 0               | 15          | 12 6                 | 34                   | 7 6        |
| Otago ...                                              | ...               | ...   | 25      | 0 0               | ...         | ...                  | 15                   | 8 0        |
| <b>CLASS VI.—NATIVE.</b>                               |                   |       |         |                   |             |                      |                      |            |
| Native Department—Salaries of Officers                 | 1,765             | 0 1   | 1,765   | 0 1               | ...         | ...                  | 647                  | 4 7        |
| Native Lands Court—                                    | ...               | ...   | ...     | ...               | 167         | 11 10                | ...                  | ...        |
| Auckland ...                                           | ...               | ...   | 800     | 0 0               | 103         | 17 0                 | 632                  | 8 2        |
| Wellington ...                                         | ...               | ...   | 200     | 0 0               | ...         | ...                  | 96                   | 3 0        |
| <b>CLASS VII.—MISCELLANEOUS.</b>                       |                   |       |         |                   |             |                      |                      |            |
| Inspector of Surveys' Department—                      | ...               | ...   | ...     | ...               | 161         | 12 1                 | ...                  | ...        |
| Auckland ...                                           | ...               | ...   | 200     | 0 0               | 4           | 0 0                  | 196                  | 0 0        |
| Wellington ...                                         | ...               | ...   | 200     | 0 0               | ...         | ...                  | ...                  | ...        |
| Advance, Province of Wellington                        | 13,285            | 0 0   | 13,285  | 0 0               | 8,882       | 9 1                  | 4,402                | 10 11      |
| Roads in North Island                                  | 10,569            | 8 3   | 10,569  | 8 3               | 10,569      | 8 3                  | ...                  | ...        |
| Advances to Settlers in Pateta and Waitotara Districts | 7,676             | 7 1   | 7,676   | 7 1               | 5,656       | 15 9                 | 2,019                | 11 4       |
| <b>CLASS VIII.—DEFENCE.</b>                            |                   |       |         |                   |             |                      |                      |            |
| Militia Store Department                               | 226               | 11 5  | 226     | 11 5              | 186         | 8 10                 | 40                   | 2 7        |
| Miscellaneous—Prizes, &c., &c.                         | 1,000             | 0 0   | 1,000   | 0 0               | 1,000       | 0 0                  | ...                  | ...        |
| Militia and Volunteers—                                | ...               | ...   | ...     | ...               | ...         | ...                  | ...                  | ...        |
| Auckland ...                                           | 1,366             | 8 5   | 1,366   | 8 5               | ...         | ...                  | ...                  | ...        |
| Taranaki ...                                           | 25                | 0 0   | 25      | 0 0               | 10          | 0 0                  | 15                   | 0 0        |
| Wellington ...                                         | 602               | 17 4  | 602     | 17 4              | 482         | 9 11                 | 120                  | 7 5        |
| Hawke's Bay ...                                        | 50                | 0 0   | 50      | 0 0               | 50          | 0 0                  | ...                  | ...        |
| Nelson ...                                             | 200               | 0 0   | 200     | 0 0               | 197         | 13 8                 | 2                    | 6 4        |
| Canterbury ...                                         | 250               | 0 0   | 250     | 0 0               | 225         | 2 7                  | 24                   | 17 5       |
| Westland ...                                           | 50                | 0 0   | 50      | 0 0               | 47          | 11 0                 | 2                    | 9 0        |
| Otago ...                                              | 230               | 0 0   | 230     | 0 0               | 44          | 3 6                  | 185                  | 16 6       |
| Southeast ...                                          | 40                | 0 0   | 40      | 0 0               | 40          | 0 0                  | ...                  | ...        |
| <b>Totals</b>                                          | 50,175            | 7 2   | 7,861   | 1 0               | 32,991      | 6 7                  | 17,184               | 0 7        |
|                                                        |                   |       | 58,036  | 8 2               | 5,864       | 3 5                  | 1,996                | 17 7       |
|                                                        |                   |       |         |                   |             |                      |                      | 58,036 8 2 |

