

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.

PARTICULARS OF VOTE.	AMOUNTS RESERVED.		TOTALS.	AMOUNTS EXPENDED.		BALANCES.		TOTALS.
	General.	Provincial.		General.	Provincial.	Returned to Revenue.	Repaid to Provinces.	
FINANCIAL YEAR 1868-69.								
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
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
Carried forward ...	5,360 8 11	40 0 0	5,400 8 11	3,101 18 7	14 1 9	2,258 10 4	25 18 3	5,400 8 11