

TABULAR STATEMENT of the RECEIPTS and DISBURSEMENTS

DISBURSEMENTS.	COLONIAL.	PROVINCIAL.			
		AUCKLAND.	TARANAKI.	WELLINGTON.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CURRENT SERVICES.					
CIVIL LIST	26,214 6 8	...	...	...	...
PERMANENT CHARGES:—					
Interest and Sinking Fund	358,507 18 11	...	...	...	...
Under Acts of the General Assembly	29,204 17 5	...	...	...	...
"Provincial Audit Act, 1866"	...	350 0 0	47 13 4	112 10 0	...
"Customs Regulation Act, 1866"	...	10 14 0	...	...	...
"Justices of the Peace Act, 1866"	...	46 16 2	14 17 0	9 8 0	...
"Weights and Measures Act, 1868"	...	...	...	1 1 10	...
"Lunatics Act, 1868"	...	...	...	...	...
APPROPRIATIONS:—					
PUBLIC DOMAINS AND BUILDINGS	2,959 3 9	...	...	...	...
PUBLIC DEPARTMENTS:—					
Governor's Establishment	1,579 19 0	...	...	...	...
Legislative	14,037 0 6	...	...	...	...
Executive	10,147 18 0	...	...	...	...
Stamp	1,001 13 5	528 10 9	30 11 5	206 17 6	...
Printing	5,963 15 2	...	...	...	...
Geological Survey	2,678 10 6	...	...	...	...
Receiver of Revenue, Westland	...	...	...	...	...
District Registrars of Births, &c.	...	532 1 6	35 7 10	176 10 2	...
Registrars of Joint Stock Companies	...	50 0 0	8 15 0	45 16 8	...
Paymasters	...	786 15 8	25 0 0	225 0 0	...
Electoral	...	1,498 10 9	135 11 7	808 13 6	...
LAW AND JUSTICE:—					
Executive Department	1,231 0 6	...	...	...	...
Supreme Court and Sheriffs' Offices	1,972 5 0	1,458 7 1	254 12 8	2,623 17 9	...
Prosecution, &c., of Native Rebels	2,170 12 3	...	...	...	...
District, Resident Magistrates', and Petty Sessions' Courts	...	4,486 7 10	716 14 11	3,024 13 9	...
Criminal Prosecutions, Coroners, &c.	...	2,313 4 0	325 0 0	841 14 4	...
Land and Deeds Registry	1,922 4 7	2,775 1 7	358 2 2	1,309 18 2	...
POSTAL:—					
General Post Office, &c.	3,587 17 9	...	...	...	...
Conveyance of Mails by Sea	38,613 3 8	...	...	...	...
Local Offices and Inland Mails, &c.	...	9,099 11 8	571 9 11	4,626 18 8	...
Telegraph Services	3,843 17 7	4,352 7 8	446 12 11	4,271 3 11	...
CUSTOMS	1,912 3 2	7,578 13 6	490 15 6	3,914 5 5	...
Marine	9,124 2 2	...	...	...	...
NATIVE	22,563 15 9	...	...	...	...
Native Lands Court and Survey Department	...	7,728 4 11	4 12 9	720 5 5	...
MISCELLANEOUS	49,205 3 6	33 6 0	...	...	...
MILITIA AND VOLUNTEERS:—					
Defence Office, Store Department, &c.	5,215 5 1	...	...	...	...
Staff Pay and Capitation Grants, &c.	...	3,855 14 6	518 19 6	4,313 16 2	...
Clothing for Militia	1,967 1 8	6 16 6	3 3 0	231 10 6	...
SUPPLEMENTARY EXPENDITURE OF 1868-69 AND 1869-70	...	1,388 12 8	...	1,492 10 0	...
REFUNDS OF REVENUE... ..	4,243 10 9	857 8 8	0 0 2	23 9 3	...
UNAUTHORIZED EXPENDITURE FOR SERVICES NOT PROVIDED FOR	28,977 5 0	...	...	...	...
ADVANCES FOR PUBLIC WORKS	9,073 6 7	...	...	...	...
ADVANCES FROM SPECIAL FUND REPAID... ..	46,000 0 0	...	...	...	...
OVERDRAFT, BANK OF NEW ZEALAND REPAID	60,000 0 0	...	...	...	...
TREASURY BILLS REDEEMED	200,000 0 0	...	...	...	...
	943,927 18 4	49,737 5 5	3,987 19 8	28,980 1 0	...
PAYMENTS TO PROVINCES:—					
Capitation and Special Allowances	...	38,136 3 3	4,763 12 1	8,175 16 5	...
Payments to Road Districts Fund Accounts	...	12,400 0 0	960 0 0	5,000 0 0	...
Totals	943,927 18 4	100,273 8 8	9,711 11 9	42,155 17 5	...
SUMMARY.					
RESERVE ACCOUNT	58,036 8 2	...	...	...	...
LIABILITIES AND ENGAGEMENTS	94,396 2 10	942 3 10	90 11 5	1,337 18 11	...
CURRENT SERVICES	943,927 18 4	49,737 5 5	3,987 19 8	28,980 1 0	...
	1,096,360 9 4	50,679 9 3	4,078 11 1	30,317 19 11	...
PAYMENTS TO PROVINCES	...	50,536 3 3	5,723 12 1	13,175 16 5	...
Totals	1,096,360 9 4	101,215 12 6	9,802 3 2	43,493 16 4	...