

PUBLIC ACCOUNTS.

ABSTRACT of DISBURSEMENTS of the CONSOLIDATED FUND, showing the TOTAL PAYMENTS under each VOTE, and distinguishing the COLONIAL from the PROVINCIAL CHARGES.

| FOR<br>DETAILS<br>SEE<br>PAGE | DISBURSEMENTS.                                                       | COLONIAL.   | PROVINCIAL. | TOTAL.     |
|-------------------------------|----------------------------------------------------------------------|-------------|-------------|------------|
|                               |                                                                      | £ s. d.     | £ s. d.     | £ s. d.    |
|                               | <b>RESERVE ACCOUNT.</b>                                              |             |             |            |
| XVII                          | Amount expended ... ..                                               | 32,991 6 7  | 5,864 3 5   |            |
| XVII                          | Returned to Revenue ... ..                                           | 17,184 0 7  |             |            |
| XVII                          | Repaid to Provinces ... ..                                           | ...         | 1,996 17 7  |            |
|                               |                                                                      | 50,175 7 2  | 7,861 1 0   |            |
|                               | Total Reserve Account ... ..                                         |             |             | 58,036 8 2 |
|                               | <b>LIABILITIES AND ENGAGEMENTS.</b>                                  |             |             |            |
|                               | <b>PERMANENT CHARGES:—</b>                                           |             |             |            |
| 18                            | CIVIL LIST FUND ACCOUNT ... ..                                       | 2,093 15 0  | ...         | 2,093 15 0 |
|                               | <b>INTEREST AND SINKING FUND,—</b>                                   |             |             |            |
| 19                            | "New Zealand Loan Act, 1860" ... ..                                  | 31 10 0     |             |            |
| 19                            | "New Zealand Loan Act, 1863-65" ... ..                               | 1,426 5 0   |             |            |
| 20                            | "Consolidated Loan Act, 1867" ... ..                                 | 285 0 0     |             |            |
| 20                            | "Public Debts Act, 1867" ... ..                                      | 47 17 6     |             |            |
| 20                            | "Treasury Bills Act, 1869" ... ..                                    | 3 0 8       |             |            |
| 20                            | "Treasury Bills Act, 1869 (No. 2)" ... ..                            | 1,013 14 4  |             |            |
|                               | Total Interest and Sinking Fund ... ..                               | ...         | ...         | 2,807 7 6  |
|                               | <b>UNDER ACTS OF THE GENERAL ASSEMBLY,—</b>                          |             |             |            |
| 22                            | "Armed Constabulary Act, 1867" ... ..                                | 3 0 0       |             |            |
| 22                            | "Bank of Issue Winding-up Act, 1856" ... ..                          | 2 0 0       |             |            |
| 22                            | "Bankruptcy Act, 1867" ... ..                                        | 61 9 6      |             |            |
| 22                            | "Bartley Pension Act, 1867" ... ..                                   | 75 0 0      |             |            |
| 23                            | "Civil Service Act, 1866" ... ..                                     | 93 8 8      |             |            |
| 23                            | "Civil Service Superannuation Acts, 1858-61" ... ..                  | 1,164 17 10 |             |            |
| 25                            | "Justices of the Peace Act, 1866" ... ..                             | ...         | 75 6 3      |            |
| 23                            | "Legislative Officers Salaries Act, 1867" ... ..                     | 50 0 0      |             |            |
| 25                            | "Lunatics Act, 1868" ... ..                                          | ...         | 54 13 4     |            |
| 23                            | "Martin's Annuity Act, 1858" ... ..                                  | 83 6 8      |             |            |
| 23                            | "Meredith and Others Pension Act, 1870" ... ..                       | 41 3 4      |             |            |
| 23                            | "Militia Act Amendment Act, 1862" ... ..                             | 101 5 4     |             |            |
| 24                            | "Military Pensions Act, 1866" ... ..                                 | 612 8 7     |             |            |
| 25                            | "Native Schools Act, 1867" ... ..                                    | 541 9 8     |             |            |
| 25                            | "Pensions Act, 1856" ... ..                                          | 100 0 0     |             |            |
| 25                            | "Provincial Audit Act, 1866" ... ..                                  | ...         | 37 10 0     |            |
| 25                            | "Public Debt Apportionment Act, 1858" ... ..                         | 183 6 8     |             |            |
| 25                            | "Public Debt Sinking Funds Act, 1868" ... ..                         | 41 12 8     |             |            |
| 25                            | "Walsh and Others Pension Act, 1870" ... ..                          | 32 10 0     |             |            |
| 25                            | "Waste Lands Act, 1858" ... ..                                       | 37 1 0      |             |            |
| 25                            | "Whiteley Pension Act, 1869" ... ..                                  | 25 0 0      |             |            |
|                               | Total under Acts of General Assembly... ..                           | ...         | ...         | 3,416 9 6  |
|                               | <b>APPROPRIATIONS:—</b>                                              |             |             |            |
|                               | Vote No. 1,—                                                         |             |             |            |
|                               | Services of 1868-69,—                                                |             |             |            |
| 33                            | Item 1. Electoral ... ..                                             | ...         | 15 14 0     |            |
| 43                            | " 2. Coroners ... ..                                                 | ...         | 20 16 0     |            |
| 53                            | " 3. Maintenance of Telegraph Line ... ..                            | ...         | 11 5 3      |            |
| 63                            | " 4. Nugget Point Lighthouse ... ..                                  | 97 16 4     |             |            |
| 64                            | " 5. Cape Campbell Lighthouse ... ..                                 | 96 11 8     |             |            |
| 69                            | " 6. Native Lands Court ... ..                                       | ...         | 59 1 11     |            |
| 79                            | " 7. Militia and Volunteers ... ..                                   | 85 6 9      |             |            |
| 80                            | " 8. Armed Constabulary ... ..                                       | 527 7 8     |             |            |
| 80                            | " 9. Militia and Volunteers' Capitation Grant ... ..                 | ...         | 164 5 11    |            |
| 80                            | " 18. Pay of East Coast Natives for services in 1865 and 1866 ... .. | 902 0 0     |             |            |
|                               | Carried forward ... ..                                               | 9,859 4 10  | 438 12 8    | 66,354 0 2 |