

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.						
	£	s. d.	£		s. d.	£	s. d.	£	s. d.	£		s. d.				
Brought forward	15,608	0 4	3,546	15 3	19,149	15 7	5,562	16 8	2,916	7 2	10,040	3 8	630	8 1	19,149	15 7
CLASS V.—CUSTOMS—continued.																
Customs—continued.																
Westland	...	...	25	0 0	25	0 0	...	...	1	12 9	...	...	23	7 3	25	0 0
Otago	...	...	25	0 0	25	0 0	...	...	11	1 6	...	...	13	18 6	25	0 0
Auckland (protection of the Revenue, &c.)	...	...	25	0 0	25	0 0	...	...	25	0 0	...	...	...	...	25	0 0
Distilleries—General	...	50 0 0	...	...	50	0 0	15	12 6	...	...	...	34	7 6	...	50	0 0
Otago	...	...	25	0 0	25	0 0	...	...	...	9 12 0	...	...	15	8 0	25	0 0
CLASS VI.—NATIVE.																
Native Department, Salaries of Officers	1,765	0 1	...	...	1,765	0 1	1,117	15 6	...	...	...	647	4 7	...	1,765	0 1
Native Lands Court:—																
Auckland	...	...	800	0 0	800	0 0	...	...	167	11 10	...	...	632	8 2	800	0 0
Wellington	...	...	200	0 0	200	0 0	...	...	103	17 0	...	...	96	3 0	200	0 0
CLASS VII.—MISCELLANEOUS.																
Inspector of Surveys' Department:—																
Auckland	...	...	200	0 0	200	0 0	...	...	161	12 1	...	...	38	7 11	200	0 0
Wellington	...	...	200	0 0	200	0 0	...	...	4	0 0	...	...	196	0 0	200	0 0
Advance, Province of Wellington	13,285	0 0	...	...	13,285	0 0	8,882	9 1	...	...	...	4,402	10 11	...	13,285	0 0
Roads in North Island	10,569	8 3	...	...	10,569	8 3	10,569	8 3	...	...	...	...	...	...	10,569	8 3
Advances to Settlers in Patea and Waitotara Districts	7,676	7 1	...	...	7,676	7 1	5,656	15 9	...	...	...	2,019	11 4	...	7,676	7 1
CLASS VIII.—DEFENCE.																
Militia Store Department	226	11 5	...	...	226	11 5	186	8 10	...	...	...	40	2 7	...	226	11 5
Miscellaneous—Prizes, &c., &c.	1,000	0 0	...	...	1,000	0 0	1,000	0 0	...	...	...	...	...	...	1,000	0 0
Militia and Volunteers:—																
Auckland	...	...	1,366	8 5	1,366	8 5	...	...	1,366	8 5	...	...	...	...	1,366	8 5
Taranaki	...	...	25	0 0	25	0 0	...	...	10	0 0	...	...	15	0 0	25	0 0
Wellington	...	...	602	17 4	602	17 4	...	...	482	9 11	...	...	120	7 5	602	17 4
Hawke's Bay	...	...	50	0 0	50	0 0	...	...	50	0 0	...	...	...	...	50	0 0
Nelson	...	...	200	0 0	200	0 0	...	...	197	13 8	...	...	...	...	200	0 0
Canterbury	...	...	250	0 0	250	0 0	...	...	225	2 7	...	...	...	...	250	0 0
Westland	...	...	50	0 0	50	0 0	...	...	47	11 0	...	...	...	...	50	0 0
Otago	...	...	230	0 0	230	0 0	...	...	44	3 6	...	...	185	16 6	230	0 0
Southland	...	...	40	0 0	40	0 0	...	...	40	0 0	...	...	...	...	40	0 0
TOTALS	50,175	7 2	7,861	1 0	58,036	8 2	32,991	6 7	5,864	3 5	17,184	0 7	1,996	17 7	58,036	8 2