STATEMENT showing the several Sums carried to Credit of the RESERVED FUND to provide for Outstanding Liabilities chargeable on the Votes of the Financial Year 1869–70.

No. of Vote.	Particulars of Vote.	Appropriations.			Expenditure.		
		Voted.	Credits.	Total.	To 30 June, 1870.	Reserved.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	CLASS I.						
	PUBLIC DOMAINS AND BUILDINGS.						
	General Charges:—						
3	Government House and Offices	11,000 0 0	...	11,000 0 0	9,593 1 7	1,406 18 5	11,000 0 0
	CLASS II.						
	PUBLIC DEPARTMENTS.						
	General Charges:—						
12	Geological Survey Department, Salaries	117 0 0	...	117 0 0	116 13 4	0 6 8	117 0 0
	Provincial Charges:—						
17	Stamp Departments, Contingencies	168 0 0	...	168 0 0	70 9 10	40 0 0	110 9 10
	CLASS III.						
	LAW AND JUSTICE.						
	General Charges:—						
21	Travelling Expenses of Judges, &c.	100 0 0	...	100 0 0	25 0 8	10 0 0	35 0 8
	CLASS IV.						
	POSTAL.						
	General Charges:—						
31	Contingencies	100 0 0	1 11 4	101 11 4	85 7 0	16 4 4	101 11 4
44	Telegraph Department, Wanganui Line	5,000 0 0	263 12 9	5,263 12 9	5,030 9 7	233 3 2	5,263 12 9
48	Marine Department, Salaries	366 0 0	...	366 0 0	331 13 4	10 0 0	341 13 4
52	Farewell Spit Lighthouse	4,085 0 0	...	4,085 0 0	3,897 17 6	50 0 0	3,947 17 6
54	Flat Rock Beacon	480 0 0	...	480 0 0	416 0 0	64 0 0	480 0 0
	CLASS VI.						
	NATIVE.						
	General Charges:—						
68	Salaries of Officers	2,262 0 0	10 0 0	2,272 0 0	1,518 1 3	200 0 0	1,718 1 3
	Carried forward ...	...	...	...	...	2,030 12 7	...