1874. NEW ZEALAND.

RESERVE ACCOUNT, 1874-75.

Presented to both Houses of the General Assembly pursuant to Section 4 of "The Public Revenues Act, 1870."

STATEMENT SHOWING THE SEVERAL SUMS CARRIED TO CREDIT OF RESERVE ACCOUNT TO PROVIDE FOR OUTSTANDING LIABILITIES CHARGEABLE ON THE VOTES OF THE FINANCIAL YEAR 1873-74.

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STATEMENT showing the several SUMS carried to CREDIX of RESERVE ACCOUNT to provide for Outstanding Liabilities chargeable on the Votes of the Financial Year 1873-74.

	Vote.	Consc	5 	<u>ט</u>		<u> </u>				·	T Wel
	Particulars of Votr.	FINANCIAL YEAR, 1873-74.	CLASS I.—PUBLIC DEPARTMENTS,— Legislative Departments Executive Departments Stamp Department Geological Department	CLASS II.—LAW AND JUSTICE,— Criminal Prosecutions	CLASS III.—POSTAL, &c., SERVICES,— Conveyance of Mails by Sea Auckland Conveyance of Inland Mails Contingencies for all Post Offices	CLASS IV.—CUSTOMS,— Customs and Distilleries Marine	CLASS V.—NATIVE,— Salaries of European and Native Officers General Contingencies "Native Lands Frauds Prevention Act, 1870" "Hawke's Bay Native Lands Alienation Commission Act, 18	CLASS VI.—MISCELLANEOUS, SPECIAL, AND TEMPORARY Miscellaneous and Temporary Objects Bank Commission	CLASS VII.—MILITIA AND VOLUNTEERS,— Store Department Militia and Volunteers—North Island Militia and Volunteers—South Island	CLASS VIII.—Public Domains and Buildings,— Public Buildings	Total amount carried to credit of Reserve Account (Consodidated Fund), thirty-four thousand four hundred and ninety-nine pounds nine shillings and threepence Treasury, Wellington, 13th July, 1873. Secretary to the Treasury.
	ов Vотв.	IAR, 1873-7	: : : :	:	::::	: :	1870 "Commission	Temporary			Account (C) pounds nine
		4.	::::	÷	::::	: :	 1. Act, 18	OBJECTS	: : :	÷	onsodide shilling: Secre
	:	<u> </u> 	::::	:	::::	: :		. : :	:::	:	sted Fund), this and threepence C. T. BATKIN,
			::::	:		: :	:::	: :	:::	:	odidated Fund), thirty-fo llings and threepence C. T. BATKIN, Secretary to the Treasury.
			::::	Ē	::::	1 1	: : :	: :	: : :	:	y-four }
	Voted.	ಚಿ	23,603 16,122 3,050 2,900	6,600	43,800 5,255 27,175 3,500	38,790 8,650	14,482 8,500 400 1,000	49,800 2,000	3,016 13,799 6,933	9,600	:
	. ģ	8. d.	12 14 0 0 0 0 0	0 0	0000	11 11 0 0	1000	$\begin{array}{cc} 3 & 11 \\ 0 & 0 \end{array}$	17 6 17 6 2 6	0 0	
Appro	Ö				····	·- ·- ·-					
Appropriations.	Credits.	ين وي	76 17 20 19 1 10 0	0	8 110 8 185 0 11 10	88 20 0	64 4 30 0 	395 5 1	∞ ∞ : :	17 6	:
18.		ن ا	11 28 0 0 5 16 16 16 16 16 16 16 16 16 16 16 16 16	0	4 0 v	1 38	0 8		9		
	Total,	4 3	23,603 12 16,199 11 3,070 19 2,910 0	5,602 0	43,800 0 5,365 8 27,360 0 3,511 10	38,878 12 8,670 0	14,546 9 8,530 0 400 0 1,000 0	50,195 9 2,000 0	3,022 6 13,799 17 6,933 2	9,617 6	:
		g.	0 11 0	0	04010	9	1000	010	0 9	.	
	To 30 June, 1874.	±3 ⊕3	21,583 5 15,668 7 2,954 0 2,540 9	5,481 8	32,243 6 5,263 14 26,293 1 2,814 7	37,717 2 6,670 10	12,621 16 7,931 0 314 2 563 5	36,032 1 1,163 10	2,888 11 10,087 17 5,021 8	7,196 9	:
	le,	r o	0%76	4	8 11 8 9	44	400	8 4	10	4	
Expenditure.	Reserved.	93	1,000 300 100 300	120 1	11,556 1 55 50 250	250 999	1,924 1 598 1 15 1	8,200 500	133 1,711 1,911	2,420 1	34,499
ure.	d.	s.	0000	11 8	13 4 0 0 0 0 0	0 0	13 0 19 8 17 3 0 0	00	14 2 19 7 14 0	17 1	9 3
	Total.	- GR	22,583 15,968 3,054 2,840	5,602	43,800 5,318 26,343 3,064	37,967 7,670	14,546 8,530 330 663	44,232 1,663	3,022 13,799 6,933	9,617	
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STATEMENT showing the several SUMS carried to CREDIT of RESERVE ACCOUNT-continued.

			Appropriations.			Expenditure.	
No. of Vote.	PARTICULARS OF VOTE.	Voted.	Credits.	Total.	To 30 June, 1874.	Reserved.	Total.
	FINANCIAL YEAR 1873-74.	. £ s. d.	£ 8.	£ 8. d.	£ 8. d.	£ s. d.	£ 8. d.
58 50 50	"New Zealand Settlements Act, 1863;"— Confiscated Lands	28,339 0 0 8,028 19 0	2,048 14 7 20 0 0	30,387 14 7 8,048 19 0	28,188 16 1 4,138 4 3	2,198 18 6 3,910 14 9	30,387 14 7 8,048 19 0
•	Total amount carried to credit of Reserve Account ("New Zealand Settlements Act,) 1863"), six thousand one hundred and nine pounds thirteen shillings and threepence	:	:	:	Ē.	6,109 13 3	
61 62 64	Defence Loan: — Armed Constabulary Miscellaneous Contingent Defence and Liabilities	95,000 0 0 15,200 0 0 84,825 0 0	11,085 5 7 628 14 11 12,320 7 8	106,035 5 7 15,828 14 11 47,145 7 3	99,723 7 5 6,767 9 1 43,712 1 3	6,311 18 2 9,061 5 10 3,433 6 0	106,035 5 7 15,828 14 11 47,145 7 3
	Total amount carried to credit of Reserve Account (Defence Loan), eighteen thousand seight hundred and six pounds ten shillings C. T. BATKIN, Treasury, Wellington, 13th July, 1874. Secretary to the Treasury.	ŧ	Ē	:	÷.	18,806 10 0	
888 888 898 898 899	Immigration and Public Works Loan;— IMMOGRATION,— Introduction and Location, &c	250,000 0 0 1,359 15 0 25 0 0 570 0 0 1,632 12 0 1,655 0 0 1,000 0 0	17,508 4 8 83 6 8 6 12 10 6 13 4	267,508 4 8 1,443 1 8 444 12 10 25 0 0 576 13 4 1,632 12 0 1,655 0 0	216,184 8 1 1,419 5 8 325 11 6 890 0 7 1,477 18 0 1,569 17 8	51,323 16 7 23 16 0 119 1 25 0 0 186 12 9 154 14 0 85 2 4 52 4 2	267,50 4 8 1,443 1 8 444 12 10 25 0 0 576 13 4 1,632 12 0 1,655 0 0
	Total amount carried to credit of Reserve Account (Immigration and Public Works) Loan), fifty-one thousand nine hundred and seventy pounds seven shillings and twopence C C. T. BATKIN, Wellington, 13th July, 1874. Secretary to the Treasury.	:	:	÷	Ē	51,970 7 2	

STATEMENT showing the several SUMS carried to CREDIT of RESERVE ACCOUNT—continued.

;			Appropriations.			Expenditure.		
	PARTICULARS OF VOTE.	Voted.	Credits.	Total.	To 30 June, 1874.	Reserved.	Total.	1
	FINANCIAL YEAR 1873-74.	£ s. d.	£ 8. d.	£ s. d.	ж в. д.	.b. 8. d.	. 8. €	ġ.
	General Purposes Loan: Public Butland Regraph Judicial Postal and Telegraph Offices for Public Departments Miscellaneous Total amount carried to credit of Reserve Account (General Purposes Loan), sixty thousand and eighty-nine pounds eighteen shillings and one penny Treasury, Wellington, 13th July, 1874. Sceretary to the Treasury.	15,930 0 0 5,720 0 0 57,500 0 0 2,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IIII - I	15,930 0 0 5,720 0 0 57,500 0 0 2,500 0 0 0	2,454 17 4 2,635 9 6 13,981 0 1 2,488 15 0	13,475 2 8 3,084 10 6 43,518 19 11 11 5 0 60,089 18 1	15,930 0 6,5720 0 6,7500 0 6,500 0 0 2,500 0 0	0000