

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.

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.

No. of Vote.	PARTICULARS OF VOTE.		Appropriations.			Expenditure.				
	Voted.	Credits.	Total.		To 30 June, 1874.	Reserved.		Total.		
			£	s. d.		£	s. d.		£	s. d.
			£	s. d.	£	s. d.	£	s. d.	£	s. d.
			23,603	12 0	23,603	12 0	21,583	5 0	22,583	5 0
2	Consolidated Fund:—		16,122	14 2	16,199	11 7	15,668	7 3	15,968	7 3
3	CLASS I.—PUBLIC DEPARTMENTS,—		3,050	0 0	3,070	19 11	2,954	0 7	3,054	0 7
4	Legislative Departments ...		2,900	0 0	2,910	0 0	2,540	9 9	2,840	9 9
7	Executive Departments ...									
	Stamp Department ...									
	Geological Department ...									
16	CLASS II.—LAW AND JUSTICE,—		5,600	0 0	5,602	0 0	5,481	8 4	5,602	0 0
	Criminal Prosecutions ...									
25	CLASS III.—POSTAL, &c., SERVICES,—		43,800	0 0	43,800	0 0	32,243	6 8	43,800	0 0
26	Conveyance of Mails by Sea ...		5,255	0 0	5,365	8 4	5,263	14 11	5,318	14 11
35	Auckland ...		27,175	0 0	27,360	0 0	26,293	1 4	26,343	1 4
36	Conveyance of Inland Mails ...		3,500	0 0	3,511	10 5	2,814	7 6	3,064	7 6
	Contingencies for all Post Offices ...									
38	CLASS IV.—CUSTOMS,—		38,790	11 11	38,878	12 6	37,717	2 7	37,967	2 7
39	Customs and Distilleries ...		8,650	0 0	8,670	0 1	6,670	10 7	7,670	0 1
	Marine ...									
40	CLASS V.—NATIVE,—		14,482	5 0	14,546	9 1	12,621	16 1	14,546	9 1
41	Salaries of European and Native Officers ...		8,500	0 0	8,530	0 0	7,931	0 4	8,530	0 0
43	General Contingencies ...		400	0 0	400	0 0	314	2 9	330	0 0
44	“Native Lands Frauds Prevention Act, 1870” ...		1,000	0 0	1,000	0 0	563	5 0	663	5 0
	“Hawke’s Bay Native Lands Alienation Commission Act, 1872” ...									
46	CLASS VI.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS,—		49,800	3 11	50,195	9 10	36,082	1 7	44,282	1 7
49	Miscellaneous and Temporary Objects ...		2,000	0 0	2,000	0 0	1,163	10 3	1,663	10 3
	Bank Commission ...									
51	CLASS VII.—MILITIA AND VOLUNTEERS,—		3,016	17 6	3,022	6 0	2,888	11 10	3,022	6 0
52	Store Department ...		13,799	17 6	13,799	17 6	10,087	17 11	13,799	17 6
53	Militia and Volunteers—North Island ...		6,933	2 6	6,933	2 6	5,021	8 6	6,933	2 6
	Militia and Volunteers—South Island ...									
55	CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS,—		9,600	0 0	9,617	6 8	7,196	9 7	9,617	6 8
	Public Buildings ...									
	Total amount carried to credit of Reserve Account (Consolidated Fund), thirty-four thousand four hundred and ninety-nine pounds nine shillings and threepence } Treasury, } C. T. BARRIE, } Secretary to the Treasury. } Wellington, 13th July, 1873.		...	...	...	...	...	...	34,499	9 3

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

No. of Vote.	PARTICULARS OF VOTE.	Appropriations.			Expenditure.		
		Voted.	Credits.	Total.	To 30 June, 1874.	Reserved.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	FINANCIAL YEAR 1873-74.						
	General Purposes Loan:—						
	PUBLIC BUILDINGS—						
99	Judicial	15,930 0 0	...	15,930 0 0	2,454 17 4	13,475 2 8	
100	Postal and Telegraph	5,720 0 0	...	5,720 0 0	2,635 9 6	3,084 10 6	
102	Offices for Public Departments	57,500 0 0	...	57,500 0 0	13,981 0 1	43,518 19 11	
103	Miscellaneous	2,500 0 0	...	2,500 0 0	2,488 15 0	11 5 0	
	Total amount carried to credit of Reserve Account (General Purposes Loan), sixty thousand and eighty-nine pounds eighteen shillings and one penny ... ..	...	...	...	...	60,089 18 1
	Treasurer, C. T. BARKIN, Secretary to the Treasury. Wellington, 13th July, 1874.						