

STATEMENT of the RESERVE ACCOUNT of the YEAR 1872-73; showing the SUMS RESERVED under each VOTE, the SUMS EXPENDED during the FINANCIAL YEAR 1873-74, and the BALANCES remaining UNEXPENDED on the 30th June, 1874.

No. OF VOTE, 1872-73.	PARTICULARS OF VOTE.	AMOUNTS RESERVED.			AMOUNTS EXPENDED.			BALANCES UNEXPENDED.		
		£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL YEAR 1872-73.										
CONSOLIDATED FUND.										
CLASS I.—PUBLIC DOMAINS AND BUILDINGS.										
3	Public Buildings...	1,428	6	11	1,428	6	11	...	...	...
CLASS II.—PUBLIC DEPARTMENTS.										
9	Stamp Department	100	0	0	83	19	5	16	0	7
11	Store Department	5	6	11	...	...	...	5	6	11
12	Geological and Meteorological Department	185	0	11	185	0	11	...	...	...
15	Land Transfer Department	180	0	0	180	0	0	...	...	...
16	Deeds Registry Department	180	0	0	180	0	0	...	...	...
CLASS III.—LAW AND JUSTICE.										
21	Resident Magistrates' Courts	24	15	3	24	5	3	0	10	0
22	Petty Sessions Courts	10	0	0	10	0	0	...	...	...
23	Criminal Prosecutions	100	0	0	100	0	0	...	...	...
26	Lunatics Act	50	0	0	39	18	0	10	2	0
CLASS IV.—POSTAL & C. SERVICES.										
30	Conveyance of Mails by Sea	830	0	0	830	0	0	...	...	...
31	San Francisco Mail Service	560	0	0	437	13	11	122	6	1
41	Conveyance of Inland Mails	780	0	0	780	0	0	...	...	...
CLASS V.—CUSTOMS.										
44	Customs and Distilleries	500	0	0	500	0	0	...	...	...
45	Marine Department	4,200	0	0	4,200	0	0	...	...	...
CLASS VI.—NATIVE.										
46	Salaries of European and Native Officers	2,288	2	2	2,205	9	11	82	12	3
49	Native Lands Frauds Prevention Act, 1870	83	13	11	9	1	11	74	12	0
CLASS VII.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.										
51	Bank Commission	385	1	5	306	11	2	78	10	3
CLASS VIII.—MILITIA AND VOLUNTEERS.										
Militia and Volunteers:—										
53	Inspector's Department	511	8	4	218	15	10	292	12	6
54	Store Department	251	2	3	11	17	6	239	4	9
55	North Island	3,880	13	4	685	6	8	3,195	6	8
56	South Island	2,587	1	8	987	2	6	1,599	19	2
TOTAL CONSOLIDATED FUND		19,120	13	1	13,403	9	11	5,717	3	2
DEFENCE AND OTHER PURPOSES LOAN ACT, 1870.										
58	Defence Office	44	13	1	18	16	9	25	16	4
59	Armed Constabulary	22,099	14	10	6,272	10	0	15,827	4	10
60	Miscellaneous	9,276	4	6	1,941	9	1	7,334	15	5
61	Steamer "Luna"	138	6	0	138	6	9	...	...	...
62	Contingent Defence and Liabilities	3,081	18	11	3,081	18	11	...	...	...
TOTAL DEFENCE AND OTHER PURPOSES LOAN ACT		34,640	18	1	11,453	1	6	23,187	16	7