

STATEMENT showing the several SUMS carried to CREDIT of RESERVE ACCOUNT to provide for Outstanding Liabilities chargeable on the Votes of the Financial Year 1874-75.

| No. of Vote. | PARTICULARS OF VOTE. | Appropriations. | | | Expenditure. | | |
|--------------|---|-----------------|------------|--------------|---------------------|------------|--------------|
| | | Voted. | Credits. | Total. | To 30th June, 1875. | Reserved. | Total. |
| | | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| | FINANCIAL YEAR, 1874-75. | | | | | | |
| | Consolidated Fund:— | | | | | | |
| | CLASS I.—PUBLIC DEPARTMENTS,— | | | | | | |
| 2 | Legislative Department ... | 30,058 2 0 | 23 11 1 | 30,081 13 1 | 25,480 4 8 | 50 0 0 | 25,480 4 8 |
| 4 | Stamp Department ... | 3,955 0 0 | 21 0 5 | 3,976 0 5 | 3,901 15 6 | 400 0 0 | 3,901 15 6 |
| 8 | Electoral ... | 3,635 0 0 | 0 7 0 | 3,635 7 0 | 3,660 15 6 | 174 11 6 | 3,535 7 0 |
| 9 | Secretary for Crown Lands ... | 1,914 15 0 | 0 10 0 | 1,915 5 0 | 1,757 11 9 | 25 5 6 | 1,782 17 3 |
| 22 | CLASS II.—LAW AND JUSTICE,— | | | | | | |
| | Land Transfer Department ... | 8,825 0 0 | 5 12 11 | 8,880 12 11 | 8,749 15 8 | 80 17 3 | 8,830 12 11 |
| 26 | CLASS IV.—CUSTOMS DEPARTMENT,— | | | | | | |
| 27 | Customs Department ... | 40,597 17 2 | 87 0 6 | 40,684 17 8 | 39,288 19 0 | 250 0 0 | 39,538 19 0 |
| | Marine ... | 11,385 0 0 | 77 13 10 | 11,462 13 10 | 9,882 9 5 | 1,630 4 5 | 11,462 13 10 |
| 28 | CLASS V.—MISCELLANEOUS,— | | | | | | |
| | Miscellaneous and Temporary Objects ... | 48,535 5 0 | 814 19 9 | 49,350 4 9 | 36,018 12 8 | 9,912 19 0 | 45,931 11 8 |
| 34 | CLASS VI.—NATIVE,— | | | | | | |
| 39 | Salaries of European and Native Officers ... | 15,476 0 0 | 30 10 0 | 15,506 10 0 | 13,627 1 3 | 1,879 8 9 | 15,506 10 0 |
| | Wairarapa 5 per cent. Land Purchase Account ... | 300 0 0 | ... | 300 0 0 | ... | 300 0 0 | 300 0 0 |
| 42 | CLASS VII.—MILITIA AND VOLUNTEERS,— | | | | | | |
| 43 | Militia and Volunteers, North Island ... | 13,350 7 6 | 49 10 0 | 13,399 17 6 | 8,660 16 10 | 2,739 0 8 | 11,399 17 6 |
| | Militia and Volunteers, South Island ... | 7,401 7 6 | 4 6 0 | 7,405 13 6 | 6,197 4 5 | 708 9 1 | 6,905 13 6 |
| 44 | CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS,— | | | | | | |
| 45 | Government Domains ... | 1,191 4 0 | ... | 1,191 4 0 | 1,085 14 3 | 105 9 9 | 1,191 4 0 |
| | Public Buildings ... | 12,850 0 0 | 394 11 0 | 13,244 11 0 | 10,896 8 4 | 2,348 2 8 | 13,244 11 0 |
| | | | | | | 20,604 8 7 | |
| 51 | Defence and Other Purposes Loan:— | | | | | | |
| 54 | Armed Constabulary ... | 95,000 0 0 | 14,871 9 6 | 109,871 9 6 | 101,601 9 6 | 8,269 13 5 | 109,871 9 6 |
| | Contingent Defence ... | 15,725 0 0 | 5,329 4 4 | 21,054 4 4 | 18,278 13 9 | 2,775 10 7 | 21,054 4 4 |
| | | | | | | 11,045 4 0 | |