

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

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.	
	<b>FINANCIAL YEAR, 1873-4.</b>						
	<b>Immigration and Public Works Loan:—</b>						
	Public Works,—						
	Head Office ... ..	19,224 10 0	1,052 1 2	20,276 11 2	18,780 1 9	1,496 9 5	
56	Survey for Mikonui Water Race ... ..	2,000 0 0	...	2,000 0 0	284 17 0	1,715 3 0	
64	Preliminary Expenses for additional Lighthouses ... ..	2,500 0 0	...	2,500 0 0	...	2,500 0 0	
65	Agent-General's Department ... ..	1,375 0 0	...	1,375 0 0	808 8 10	566 11 2	
66	IMMIGRATION,—						
	Moiety of cost of four Steam Launches ... ..	1,200 0 0	...	1,200 0 0	...	1,200 0 0	
71							
	<b>General Purposes Loan and Immigration and Public Works Loan:—</b>						
	Public Buildings,—						
	Judicial ... ..	8,150 0 0	2 0 0	8,152 0 0	1,142 15 8	7,009 4 4	
72	Postal and Telegraph ... ..	42,565 0 0	82 10 8	42,647 10 8	12,099 2 2	30,548 8 6	
73	Customs ... ..	4,050 0 0	...	4,050 0 0	...	4,050 0 0	
74	Offices for Public Departments ... ..	35,750 0 0	162 0 0	35,912 0 0	6271 7 5	29,640 12 7	
75	Miscellaneous ... ..	6,300 0 0	...	6,300 0 0	2,938 17 0	3,361 3 0	
76							
	<b>Land Fund:—</b>						
	Native Lands Court ... ..	7,085 0 0	18 15 0	7,053 15 0	6,867 11 8	186 3 4	
81	<b>Trust Fund:—</b>						
	Native Reserves Account ... ..	1,760 0 0	...	1,760 0 0	1,519 0 6	240 19 6	
85	<b>Summary:—</b>						
	Consolidated Fund ... ..	...	...	...	...	20,604 8 7	
	Defence and Other Purposes Loan ... ..	...	...	...	...	11,045 4 0	
	Immigration and Public Works Loan ... ..	...	...	...	...	7,478 3 7	
	General Purposes Loan and Immigration and Public Works Loan ... ..	...	...	...	...	74,609 8 5	
	Land Fund ... ..	...	...	...	...	186 3 4	
	Trust Fund ... ..	...	...	...	...	240 19 6	
	Total amount carried to credit of Reserve Account, one hundred and fourteen thousand one hundred and sixty-four pounds seven shillings and fivepence } ... ..	...	...	...	...	114,164 7 5	

C. T. BARKIN,  
Secretary to the Treasury.

Treasury,  
Wellington, 22nd July, 1875.