

1875.
NEW ZEALAND.

STATEMENT OF RESERVE ACCOUNT
FOR YEAR 1873-4.

Presented to both Houses of the General Assembly, pursuant to Section 7 of "The Public Revenues Act, 1870."

STATEMENT of the RESERVE ACCOUNT of the Year 1873-4, showing the Sums Reserved under each Vote, the Sums Expended during the Financial Year 1874-5, and the Balances remaining Unexpended on 30th June, 1875.

STATEMENT of the RESERVE ACCOUNT of the YEAR 1873-74, showing the SUMS RESERVED under each VOTE, the SUMS EXPENDED during the FINANCIAL YEAR 1874-75, and the BALANCES remaining UNEXPENDED on 30th June, 1875.

No. OF VOTE 1873-74.	PARTICULARS OF VOTE.	AMOUNTS RESERVED.			AMOUNTS EXPENDED.			BALANCES UNEXPENDED.		
		£	s.	d.	£	s.	d.	£	s.	d.
FINANCIAL YEAR 1873-74.										
CONSOLIDATED FUND.										
CLASS I.—PUBLIC DEPARTMENTS.										
2	Legislative Departments	1,000	0	0	388	8	6	611	11	6
3	Executive Departments	300	0	0	300	0	0	...	...	...
4	Stamp Department	100	0	0	97	11	8	2	8	4
7	Geological Department	300	0	0	262	9	8	37	10	4
CLASS II.—LAW AND JUSTICE.										
16	Criminal Prosecutions	120	11	8	120	11	8	...	...	...
CLASS III.—POSTAL & C. SERVICES.										
25	Conveyance of Mails by Sea	11,556	13	4	11,507	12	10	49	0	6
26	Auckland	55	0	0	23	4	4	31	15	8
35	Conveyance of Inland Mails	50	0	0	41	18	1	8	1	11
36	Contingencies for all Post Offices	250	0	0	171	17	10	78	2	2
CLASS IV.—CUSTOMS.										
38	Customs and Distilleries	250	0	0	249	15	7	0	4	5
39	Marine	999	9	6	894	16	0	104	13	6
CLASS V.—NATIVE.										
40	Salaries of European and Native Officers	1,924	13	0	1,872	15	5	51	17	7
41	General Contingencies	598	19	8	73	10	0	525	9	8
43	"Native Lands Frauds Prevention Act, 1870"	15	17	3	8	3	0	7	14	3
44	"Hawke's Bay Native Lands Alienation Commission Act, 1872"	100	0	0	...	...	...	100	0	0
CLASS VI.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.										
46	Miscellaneous and Temporary Objects	8,200	0	0	8,199	19	0	0	1	0
49	Bank Commission	500	0	0	...	...	...	500	0	0
CLASS VII.—MILITIA AND VOLUNTEERS.										
51	Store Department	133	14	2	22	15	7	110	18	7
Militia and Volunteers:—										
52	North Island	3,711	19	7	1,695	19	11	2,015	19	8
53	South Island	1,911	14	0	456	17	2	1,454	16	10
CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS.										
55	Public Buildings	2,420	17	1	2,420	17	1	...	...	...
		34,499	9	3	28,809	3	4	5,69	5	11
NEW ZEALAND SETTLEMENTS ACT, 1863.										
58	Confiscated Lands	2,198	18	6	1,117	13	4	1,081	5	2
59	Confiscated Lands	3,910	14	9	...	...	...	3,910	14	9
		6,109	13	3	1,117	13	4	4,991	19	11
DEFENCE LOAN.										
61	Armed Constabulary	6,311	18	2	3,662	0	2	2,649	18	0
62	Miscellaneous	9,061	5	10	9,061	1	10	0	4	0
64	Contingent Defence and Liabilities	3,433	6	0	3,393	3	3	40	2	9
		18,806	10	0	16,116	5	3	2,690	4	9

STATEMENT OF THE RESERVE ACCOUNT—*continued.*

No. OF VOTE, 1873-74.	PARTICULARS OF VOTE.	AMOUNTS RESERVED.		AMOUNTS EXPENDED.		BALANCES. UNEXPENDED.	
		£	s. d.	£	s. d.	£	s. d.
FINANCIAL YEAR, 1873-74— <i>continued.</i>							
IMMIGRATION AND PUBLIC WORKS LOAN.							
IMMIGRATION,—							
84	Introduction and Location, &c.	51,323	16 7	51,083	19 6	239	17 1
85	Chief Office	23	16 0	...	...	23	16 0
86	AUCKLAND	119	1 4	...	...	119	1 4
87	TARANAKI	25	0 0	...	...	25	0 0
88	HAWKE'S BAY	186	12 9	...	...	186	12 9
93	CANTERBURY	154	14 0	31	5 0	123	9 0
94	OTAGO	85	2 4	...	...	85	2 4
96	Contingencies	52	4 2	...	...	52	4 2
		51,970	7 2	51,115	4 6	855	2 8
GENERAL PURPOSES LOAN.							
PUBLIC BUILDINGS.							
99	Judicial	13,475	2 8	2,757	0 2	10,718	2 6
100	Postal and Telegraph	3,084	10 6	497	8 0	2,587	2 6
102	Offices for Public Departments	43,518	19 11	19,872	8 0	23,646	11 11
103	Miscellaneous	11	5 0	...	...	11	5 0
		60,089	18 1	23,126	16 2	36,963	1 11

JAMES C. GAVIN,
Accountant to the Treasury.
9th July, 1875.

C. T. BATKIN,
Secretary to the Treasury.

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