

1875.

NEW ZEALAND.

RESERVE ACCOUNT, 1875-76.

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 1874-75.

Consolidated Fund.
Defence and Other Purposes Loan.
Immigration and Public Works Loan.
General Purposes Loan.
Land Fund.
Trust Fund.

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	

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.	
	FINANCIAL YEAR, 1873-4.						
	Immigration and Public Works Loan:—						
	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							
	General Purposes Loan and Immigration and Public Works Loan:—						
	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							
	Land Fund:—						
	Native Lands Court	7,085 0 0	18 15 0	7,053 15 0	6,867 11 8	186 3 4	
81	Trust Fund:—						
	Native Reserves Account	1,760 0 0	...	1,760 0 0	1,519 0 6	240 19 6	
85	Summary:—						
	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.

