

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 9	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

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C. T. BATKIN,
Secretary to the Treasury.

Treasury, 10th July, 1874.