

STATEMENT showing the several SUMS carried to CREDIT of RESERVE ACCOUNT to provide for Outstanding Liabilities chargeable on the Votes of the Financial Year 1873-74.

| No. of<br>Vote.                                                                                                                                               | PARTICULARS OF VOTE.                                       | Appropriations. |       |          | Expenditure. |                      |            |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-------|----------|--------------|----------------------|------------|--------|
|                                                                                                                                                               |                                                            | Voted.          |       | Credits. | Total.       | To 30 June,<br>1874. | Reserved.  | Total. |
|                                                                                                                                                               |                                                            | £               | s. d. | £        | s. d.        | £                    | s. d.      | £      |
| FINANCIAL YEAR, 1873-74.                                                                                                                                      |                                                            |                 |       |          |              |                      |            |        |
| Consolidated Fund.—                                                                                                                                           |                                                            |                 |       |          |              |                      |            |        |
| CLASS I.—PUBLIC DEPARTMENTS,—                                                                                                                                 |                                                            |                 |       |          |              |                      |            |        |
| 2                                                                                                                                                             | Legislative Departments                                    | 23,603          | 12 0  | ...      | 23,603       | 12 0                 | 21,583     | 5 0    |
| 3                                                                                                                                                             | Executive Departments                                      | 16,122          | 14 2  | 76 17 5  | 16,199       | 11 7                 | 300        | 0 0    |
| 4                                                                                                                                                             | Stamp Department                                           | 3,050           | 0 0   | 20 19 11 | 3,070        | 19 11                | 100        | 0 0    |
| 7                                                                                                                                                             | Geological Department                                      | 2,900           | 0 0   | 10 0 0   | 2,910        | 0 0                  | 300        | 0 0    |
| CLASS II.—LAW AND JUSTICE,—                                                                                                                                   |                                                            |                 |       |          |              |                      |            |        |
| 16                                                                                                                                                            | Criminal Prosecutions                                      | 5,600           | 0 0   | 2 0 0    | 5,602        | 0 0                  | 120        | 11 8   |
| CLASS III.—POSTAL, &c., SERVICES,—                                                                                                                            |                                                            |                 |       |          |              |                      |            |        |
| 25                                                                                                                                                            | Conveyance of Mails by Sea                                 | 43,800          | 0 0   | ...      | 43,800       | 0 0                  | 11,556     | 13 4   |
| 26                                                                                                                                                            | Auckland                                                   | 5,255           | 0 0   | 110 8 4  | 5,365        | 8 4                  | 55         | 0 0    |
| 35                                                                                                                                                            | Conveyance of Inland Mails                                 | 27,175          | 0 0   | 185 0 0  | 27,360       | 0 0                  | 50         | 0 0    |
| 36                                                                                                                                                            | Contingencies for all Post Offices                         | 3,500           | 0 0   | 11 10 5  | 3,511        | 10 5                 | 250        | 0 0    |
| CLASS IV.—CUSTOMS,—                                                                                                                                           |                                                            |                 |       |          |              |                      |            |        |
| 38                                                                                                                                                            | Customs and Distilleries                                   | 38,790          | 11 11 | 88 0 7   | 38,878       | 12 6                 | 250        | 0 0    |
| 39                                                                                                                                                            | Marine                                                     | 8,650           | 0 0   | 20 0 1   | 8,670        | 0 1                  | 999        | 9 6    |
| CLASS V.—NATIVE,—                                                                                                                                             |                                                            |                 |       |          |              |                      |            |        |
| 40                                                                                                                                                            | Salaries of European and Native Officers                   | 14,482          | 5 0   | 64 4 1   | 14,546       | 9 1                  | 1,924      | 13 0   |
| 41                                                                                                                                                            | General Contingencies                                      | 8,500           | 0 0   | 30 0 0   | 8,530        | 0 0                  | 598        | 19 8   |
| 43                                                                                                                                                            | "Native Lands Frauds Prevention Act, 1870"                 | 400             | 0 0   | ...      | 400          | 0 0                  | 15         | 17 3   |
| 44                                                                                                                                                            | "Hawke's Bay Native Lands Alienation Commission Act, 1872" | 1,000           | 0 0   | ...      | 1,000        | 0 0                  | 563        | 5 0    |
| CLASS VI.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS,—                                                                                                     |                                                            |                 |       |          |              |                      |            |        |
| 46                                                                                                                                                            | Miscellaneous and Temporary Objects                        | 49,800          | 3 11  | 395 5 11 | 50,195       | 9 10                 | 36,032     | 1 7    |
| 49                                                                                                                                                            | Bank Commission                                            | 2,000           | 0 0   | ...      | 2,000        | 0 0                  | 1,163      | 10 3   |
| CLASS VII.—MILITIA AND VOLUNTEERS,—                                                                                                                           |                                                            |                 |       |          |              |                      |            |        |
| 51                                                                                                                                                            | Store Department                                           | 3,016           | 17 6  | 5 8 6    | 3,022        | 6 0                  | 133        | 14 2   |
| 52                                                                                                                                                            | Militia and Volunteers—North Island                        | 13,799          | 17 6  | ...      | 13,799       | 17 6                 | 3,711      | 19 7   |
| 53                                                                                                                                                            | Militia and Volunteers—South Island                        | 6,933           | 2 6   | ...      | 6,933        | 2 6                  | 1,911      | 14 0   |
| CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS,—                                                                                                                    |                                                            |                 |       |          |              |                      |            |        |
| 55                                                                                                                                                            | Public Buildings                                           | 9,600           | 0 0   | 17 6 8   | 9,617        | 6 8                  | 2,420      | 17 1   |
| Total amount carried to credit of Reserve Account (Consolidated Fund), thirty-four thousand four hundred and ninety-nine pounds nine shillings and threepence |                                                            | ...             |       | ...      | ...          |                      | 34,499 9 3 |        |
| Treasury,<br>Wellington, 13th July, 1873.                                                                                                                     |                                                            |                 |       |          |              |                      |            |        |
|                                                                                                                                                               |                                                            |                 |       |          |              |                      |            |        |
|                                                                                                                                                               |                                                            |                 |       |          |              |                      |            |        |