

STATEMENT of the RESERVE ACCOUNT of the YEAR 1871-72; showing the SUMS RESERVED under each VOTE, the SUMS EXPENDED during the FINANCIAL YEAR 1872-73, and the BALANCES remaining UNEXPENDED on the 30th JUNE, 1873.

No. OF VOTE, 1871-72.	PARTICULARS OF VOTE.	AMOUNTS RESERVED.	AMOUNTS EXPENDED.	BALANCES UNEXPENDED.
		£ s. d.	£ s. d.	£ s. d.
	FINANCIAL YEAR 1869-70.			
1	Advances to Patea and Waitotara Settlers	4 2 6	4 2 6	...
	FINANCIAL YEAR 1871-72.			
	CLASS II.—PUBLIC DEPARTMENTS.			
7	Stamp Department	100 0 0	82 12 2	17 7 10
9	Store Department	39 4 5	...	39 4 5
13	Land Transfer Department	150 0 7	48 1 0	101 19 7
14	Land Transfer Department	447 18 1	354 5 11	93 12 2
15	Deeds Registry Department	52 13 10	...	52 13 10
	CLASS III.—LAW AND JUSTICE.			
19	Maintenance of Maori Rebel Convicts	318 4 4	318 4 4	...
20	Supreme Court	422 3 9	422 3 9	...
	CLASS IV.—POSTAL, &C.			
25	Postmaster-General's Department	5 16 0	5 16 0	...
26	Interprovincial Mail Service	534 13 3	534 13 3	...
27	San Francisco Mail Service	243 16 11	243 16 11	...
	Postal,—			
28	Auckland	6 2 9	6 2 9	...
31	Hawke's Bay	180 0 0	119 5 0	60 15 0
32	Nelson	31 14 6	31 14 6	...
33	Marlborough	9 10 0	9 10 0	...
35	Westland	38 3 9	38 3 9	...
37	Conveyance of Inland Mails (Provincial Charges)	314 6 1	314 6 1	...
38	Telegraph Department	112 6 1	37 16 7	74 9 6
39	Telegraph Stations and Lines	839 18 9	839 18 9	...
	CLASS V.—CUSTOMS.			
40	Inspector's Department	95 14 6	95 14 6	...
41	Auckland	75 0 0	75 0 0	...
42	Taranaki	5 0 0	5 0 0	...
43	Wellington	13 18 6	13 18 6	...
44	Hawke's Bay	13 10 0	12 7 6	1 2 6
45	Nelson	10 0 0	8 14 0	1 6 0
46	Marlborough	5 0 0	1 0 0	4 0 0
47	Canterbury	17 14 9	17 14 9	...
48	Westland	25 0 0	25 0 0	...
49	Otago	27 0 0	27 0 0	...
50	Special Services	100 0 0	100 0 0	...
51	Distilleries	25 0 0	...	25 0 0
52	Distilleries	10 0 0	...	10 0 0
53	Marine	1,505 8 6	1,301 6 2	204 2 4
	CLASS VI.—NATIVE.			
54	Salaries of European and Native Officers	1,616 13 8	1,164 18 1	451 15 7
57	"Native Lands Frauds Prevention Act, 1870"	100 0 0	36 6 8	63 13 4
	CLASS VIII.—MILITIA AND VOLUNTEERS.			
62	Store Department	49 19 8	23 19 2	26 0 6
63	Auckland	1,818 11 7	692 15 9	1,125 15 10
64	Taranaki	438 4 0	143 6 9	294 17 3
65	Wellington	1,677 10 4	972 12 7	704 17 9
66	Hawke's Bay	336 14 6	117 4 9	219 9 9
67	Nelson	336 11 9	17 10 6	319 1 3
68	Marlborough	383 17 6	246 0 0	137 17 6
69	Canterbury	964 5 4	340 14 3	623 11 1
70	Westland	220 5 9	76 1 6	144 4 3
71	Otago	805 14 6	301 19 2	503 15 4
	TOTALS	14,527 10 5	9,226 17 10	5,300 12 7