

PUBLIC ACCOUNTS, 1876-77.

DISBURSEMENTS under "THE CIVIL LIST ACT 1863 AMENDMENT ACT, 1873"—continued.

					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	21,891	5	5	...	...	...
SECOND DIVISION.													
NATIVE PURPOSES:—													
Pensioners,—													
Auckland District	...	...	...	£1,153	19	2							
Wellington "	...	...	...	232	6	1							
Hawke's Bay "	...	...	...	225	0	0							
Canterbury "	...	...	...	18	5	0							
Otago "	...	...	...	12	10	0							
							1,642	0	3				
Medical Officers,—													
Auckland District	...	...	...	£129	17	4							
Otago "	...	...	...	7	10	0							
							137	7	4				
Native Agents, Clerks, and Interpreters, &c.					...	...	695	11	0				
Commissioner of Native Reserves					...	...	300	0	0				
Amount transferred to Native Reserve Account, Wellington					...	...	323	9	1				
Food for Natives					...	...	1,219	18	2				
Clothing for Natives					...	...	68	3	5				
Medical Attendance and Medicine					...	...	371	18	8				
Gratuities to Natives					...	...	413	9	3				
Travelling Expenses					...	...	176	6	0				
Repairs to Buildings and Materials for Fencing					...	...	188	19	6				
Miscellaneous					...	...	153	19	8				
								5,691	2	4			
											27,582	7	9
Deduct,—													
Recovery					...	...	...	...	...		9	0	0
TOTAL CIVIL LIST					...	...	...	...	...		£27,573	7	9

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND for INTEREST and SINKING FUND for the FINANCIAL YEAR 1876-77.

	£	s.	d.	£	s.	d.	£	s.	d.
"NEW ZEALAND LOAN ACT, 1856 :"—									
Interest,—									
On £75,000 at 4 per cent., one year to 31 March, 1877...	...	3,000	0	0					
On £425,000 at 4 " " to 30 June " ...	...	17,000	0	0			20,000	0	0
Sinking Fund,—									
On £75,000 at 2 per cent., one year to 31 March, 1877...	...	1,500	0	0					
On £425,000 at 2 " " to 30 June " ...	...	8,500	0	0			10,000	0	0
									30,000 0 0
"NEW ZEALAND LOAN ACT, 1860 :"—									
Interest,—									
On £93,100 at 6 per cent., one year to 30 June, 1877 ...	...	...			5,586	0	0		
Sinking Fund,—									
On £93,100 at 2 " " to " " " ...	...	...			1,862	0	0		7,448 0 0
"NEW ZEALAND LOAN ACT, 1863 :"—									
Interest,—									
On £500,000 at 4 per cent., one year to 1 May, 1877 ...	...	20,000	0	0					
On £488,000 at 5 " " to 15 Jan. " ...	...	24,400	0	0					
On £201,500 at 6 " " to 15 Mar. " ...	...	12,090	0	0					
On £329,900 at 6 " " to 15 June " ...	...	19,794	0	0					
On £50 under "Debentures Act, 1864" ...	...	11	11	4			76,295	11	4
Sinking Fund,—									
On £500,000 at 1 per cent., one year to 1 May, 1877 ...	...	5,000	0	0					
On £488,000 at 1 " " to 15 Jan. " ...	...	4,880	0	0					
On £201,500 at 2 " " to 15 Mar. " ...	...	4,030	0	0					
On £329,900 at 2 " " to 15 June " ...	...	6,598	0	0			20,508	0	0
									96,803 11 4
"PUBLIC DEBTS ACT, 1867 :"—									
"Auckland Loan Act, 1863,"—									
Interest,—									
On £31,600 at 6 per cent., one year to 1 April, 1877	...	1,896	0	0					
Sinking Fund,—									
On £31,600 at 2 " " to 30 June " ...	...	632	0	0			2,528	0	0
							2,528	0	0
Carried forward	...	...							134,251 11 4