

CONSOLIDATED FUND—continued.

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DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			20,885	3	6	...		
SECOND DIVISION.									
NATIVE PURPOSES:—									
Native Minister's Department,—									
Salaries	1,942	9	11						
Contingencies	70	15	9						
Civil Commissioners,—									
AUCKLAND	£1,381	3	4						
TARANAKI	600	0	0						
				1,981	3	4			
Pensioners,—									
AUCKLAND	£1,449	10	0						
WELLINGTON	254	6	8						
HAWKE'S BAY	81	0	0						
				1,784	16	8			
Medical Officers,—									
AUCKLAND	245	16	8						
TARANAKI	112	10	0						
WELLINGTON	310	8	4						
HAWKE'S BAY	62	10	0						
CANTERBURY	37	10	0						
CHATHAM ISLANDS	33	6	8						
				802	1	8			
Total Division II.							6,581	7	4
Total Civil List					27,466 10 10
PERMANENT CHARGES.									
GENERAL EXPENDITURE.									
INTEREST AND SINKING FUND:—									
"New Zealand Loan Act, 1856," £500,000,—									
Interest on £75,000 at 4 per cent., 2 years to 31 March, 1869	£6,000	0	0						
Interest on £425,000 at 4 per cent., 1 year to 31 Dec., 1868	17,000	0	0						
				£23,000	0	0			
Sinking Fund on £75,000 at 2 per cent., 1 year to 30 Sept., 1868	£1,500	0	0						
Advances, 1 year to 31 Mar., 1869	1,500	0	0						
Sinking Fund on £425,000 at 2 per cent., 1 year to 30 June, 1869	8,500	0	0						
Advances, half-year to 30 June, 1868	4,250	0	0						
				15,750	0	0			
				33,750	0	0			
"New Zealand Loan Act, 1860," £150,000,—									
Interest at 6 per cent. on £54,300,— 1 Jan. to 15 April, 1868	£950	5	0						
Interest at 6 per cent. on £200,— 1 to 15 Jan., 1869	0	10	0						
Interest at 6 per cent. on £95,700,— Half-year to 30 June, 1868	2,871	0	0						
Advances for Interest on £95,500,— Half-year to 31 Dec., 1868	1,629	0	0						
Ditto to 30 June, 1869	2,865	0	0						
				8,315	15	0			
"New Zealand Loan Acts, 1863–5," £3,000,000,—									
Interest at 6 per cent.,—									
Half-year ended 15 Sept., 1866	£15	0	0						
Ditto 15 Mar., 1867	27	0	0						
Ditto 15 June, "	87	0	0						
Ditto 15 Sept. "	123	0	0						
Ditto 15 Dec. "	2,310	0	0						
Ditto 15 Mar., 1868	14,979	0	0						
4 months to 15 April, 1868	12,390	0	0						
Half-year ended 15 June, 1868	11,325	15	0						
Ditto 15 Sept., 1868	7,275	0	0						
Ditto 15 Dec., 1869	11,385	0	0						
1 month to 15 Jan., 1869	91	10	0						
Half-year ended 15 Mar., 1869	6,786	0	0						
Ditto 15 June, 1869	10,737	0	0						
Carried forward £77,531 5 0				47,065	15	0	...		27,466 10 10