

PUBLIC ACCOUNTS, 1878-79.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND in respect of the LIABILITIES of the YEAR 1877-78.

PERMANENT APPROPRIATIONS.					£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST.													
SECOND DIVISION.													
NATIVE PURPOSES:—													
Pensioners,—													
Auckland District	...	...	...	...	10	0	0						
Hawke's Bay „	...	...	...	...	25	0	0						
Wellington „	...	...	...	...	50	0	0						
								85	0	0			
Native Agents, Clerks, &c.	...	...	...	...				88	0	0			
Food and Clothing	...	...	...	...				561	17	5			
Medical Attendance and Medicine	...	...	...	...				173	15	9			
Gratuities and Contributions	...	...	...	...				68	9	6			
Travelling Expenses	...	...	...	...				87	17	5			
Miscellaneous	...	...	...	...				12	12	6			
TOTAL CIVIL LIST	...	...	...	...							1,077	12	7
INTEREST AND SINKING FUND.													
“PUBLIC DEBTS ACT, 1867:”—													
“Nelson Waterworks Loan Act, 1864:”—													
Sinking Fund,—													
On £6,200 at 2 per cent, half-year to 30th June, 1878	...			...				62	0	0			
“LYTTELTON HARBOUR WORKS LOAN ACT, 1872:”—													
Interest,—													
On £100,000 advanced on Security of Debentures at 6 per cent, from 1st October, 1877, to 19th June, 1878	...			...				4,306	16	11			
“GENERAL PURPOSES LOAN ACT, 1873:”—													
Interest,—													
On £4,900 at 4 per cent, half-year to 15th April, 1878	...			...				98	0	0			
“WELLINGTON DEBTS ACT, 1876:”—													
Interest,—													
On £5,000 at 5 per cent, half-year to 30th June, 1878	...			...				125	0	0			
TOTAL INTEREST AND SINKING FUND	...	...	...	...							4,591	16	11
UNDER SPECIAL ACTS OF THE GENERAL ASSEMBLY.													
“CIVIL SERVICE ACT, 1866:”—													
Pensions,—													
Carrington, O.	...	...	1 Feb. to 30 June, 1878	...	125	0	0						
Daniel, H. C.	...	...	1 Jan. to „ „	...	133	6	8						
Grover, H.	...	...	1 June to „ „	...	13	12	1						
McArthur, J.	...	...	1 April to „ „	...	16	5	0						
McCarthy, S.	...	...	1 May to „ „	...	9	6	1						
Saunders, T.	...	...	1 April to „ „	...	12	10	0						
Shand, A. W.	...	...	„ to „ „	...	43	1	4						
Thomas, G. A.	...	...	1 May to „ „	...	6	9	2						
Ward, J. M.	...	...	1 April to „ „	...	25	0	0						
								384	10	4			
Carried forward	...			...				384	10	4	5,669	9	6