

PUBLIC ACCOUNTS, 1907-1908.

DISBURSEMENTS in respect of INTEREST and SINKING FUND—*continued.*

	£	s.	d.	o.	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	2,187,419	0	0
"THE DAIRY INDUSTRY ACT, 1898":—									
Interest,—									
On £1,781 at 3½ per cent., 1 year to 1 February, 1908 ..	..	..	..	62	6	8			
Less—									
Amount recovered from Public Trustee	..	..	..	62	6	8			..
THE STATE COAL-MINES ACTS, 1900 AND 1901:—									
Interest,—									
On £140,000 at 3½ per cent., ½ year to 1 April, 1907 ..	2,450	0	0						
On £100,000 at 3½ " " ½ " to 1 October, " ..	1,750	0	0						
				4,200	0	0			
Less—									
Amount recovered from State Coal-mines Account ..	..	..	..	4,200	0	0			..
"THE STATE FIRE INSURANCE ACT, 1903":—									
Interest,—									
On £1,500 at 3½ per cent., 1 year to 1 November, 1907 ..	52	10	0						
On £500 at 4 " " 1 " to 1 " " " ..	20	0	0						
				72	10	0			
Less—									
Amount recovered from State Fire Insurance Department ..	..	..	..	72	10	0			..
TOTAL INTEREST AND SINKING FUND	..	..	..	..	..	..	£2,187,419	0	0

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1908, under SPECIAL ACTS of the GENERAL ASSEMBLY.

	£	s.	d.	£	s.	d.	£	s.	d.
"THE AUCKLAND UNIVERSITY COLLEGE ACT, 1882":—									
Grant for year to 31st March, 1908	..	..	..	..	..	..	4,000	0	0
"THE AUSTRALIAN AND NEW ZEALAND NAVAL DEFENCE ACT, 1903":—									
Contribution for the year 1907-8	..	..	..	..	..	..	40,000	0	0
THE CIVIL SERVICE ACTS, 1858 AND 1866:—									
Allowances,—									
Andrews, A. .. 1 Jan., 1907, to 31 Dec., 1907	141	13	4						
Bacon, T. .. 1 April, " to 31 Mar., 1908	96	4	0						
Barnes, G. H. .. 1 " " to 31 " "	100	0	0						
Bedford, H. .. 1 " " to 31 " "	215	17	0						
Berry, C. J. .. 1 April, 1907, to 31 Jan., 1908 .. £192 3 6									
Arrears .. 16 Feb., 1904, to 30 Nov., 1907 .. 54 5 8									
	246	8	9						
Bertrand, J. R. .. 1 April, 1907, to 31 Mar., 1908	135	0	0						
Bicknell, F. .. 1 " " to 31 Dec., 1907	72	10	0						
Boers, W. G. A. 1 Mar., 1907, to 29 Feb., 1908 .. £73 19 10									
Arrears .. 24 Oct., 1901, to 30 Nov., 1907 .. 7 11 1									
	81	10	11						
Bowen, E. R. C. .. 1 April, 1907, to 31 Mar., 1908	293	6	6						
Brabant, H. W. .. 1 Jan., 1908, to 31 " "	100	0	0						
Brewer, H. W. .. 1 April, 1907, to 31 " "	233	6	8						
Bridson, W. .. 1 " " to 31 " "	146	8	0						
Brown, W. R. E. .. 1 " " to 7 Sept., 1907	115	18	7						
Browne, G. J. .. 1 Mar., " to 29 Feb., 1908	200	0	0						
Bull, J. .. 1 " " to 29 " "	221	13	4						
Burke, J. .. 1 April, " to 31 Mar., "	89	1	0						
Burns, J. .. 1 " " to 31 " "	197	6	8						
Butts, E. D. .. 1 Mar., " to 29 Feb., "	258	6	8						
Calder, J. .. 1 Jan., 1908, to 29 " "	22	13	10						
Campbell, F. E. .. 1 April, 1907, to 31 Mar., "	466	13	0						
Catley, J. T. .. 1 " " to 31 " "	223	6	8						
Cheesman, W. F. .. 1 " " to 31 " "	154	15	0						
Carried forward	3,811	19	11	..	..	..	44,000	0	0