DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL.

		£ s. d.	£ s. d.	£ s. d.
CIVIL LIST.				
Brought forward ...		6,800 0 0	12,200 0 0	2,093 15 0
ESTABLISHMENT OF THE GENERAL GOVERNMENT—*continued.*				
The Agent of the General Government, Hawke's Bay,—				
J. D. Ormond, 1 July, 1870, to 25 January, 1871		418 0 0		
Secretary to Cabinet " " to 30 June, 1871		50 0 0		
The Commissioner of Armed Constabulary,—				
St. J. Branigan, 1 July, 1870, to 31 March, 1871	£525 0 0			
On account of April	2 15 11			
		527 15 11		
General Expenses,—				
Travelling Expenses of Ministers		72 13 0		
			7,868 8 11	
Total First Division		...	20,068 8 11	
SECOND DIVISION.				
NATIVE PURPOSES:—				
The Native Minister,—				
D. McLean (moiety of salary) ... 1 July, 1870, to 30 June, 1871		500 0 0		
Native Minister's Department,—				
Salaries ... ... 1 July, 1870, to 30 June, 1871		1,466 19 10		
Civil Commissioners,—				
AUCKLAND	£600 0 0			
TARANAKI	650 0 0			
		1,250 0 0		
Pensions,—				
AUCKLAND	£1,115 15 8			
WELLINGTON	235 1 9			
HAWKE'S BAY	75 0 0			
		1,425 17 5		
Medical Officers,—				
AUCKLAND	£208 6 8			
TARANAKI	150 0 0			
WELLINGTON	375 0 0			
CANTERBURY	47 18 4			
SOUTHLAND	101 5 0			
		882 10 0		
Native Agent, Wanganui	... ...	200 0 0		
Miscellaneous	£144 4 1			
Ditto Amount transferred from Civil List Fund Account	276 6 5			
		420 10 6		
Total Second Division			6,145 17 9	
TOTAL CIVIL LIST, 1870–71		...		26,214 6 8
TOTAL		...	...	£28,308 1 8
PERMANENT CHARGES.				
INTEREST AND SINKING FUND.				
LIABILITIES OF 1869–70.				
COLONIAL CHARGES:—				
"NEW ZEALAND LOAN ACT, 1860,"—				
Interest at 6 per cent.,—				
On £1,800, 1 January to 15 April, 1870		...	31 10 0	
"NEW ZEALAND LOAN ACTS, 1863-65,"—				
Interest at 5 per cent.,—				
On £66,300, 15 Jan. to 15 April, 1870	£828 15 0			
On £2,900, half-year ended 15 July, 1870	72 10 0			
		901 5 0		
Interest at 6 per cent.,—				
On £14,200, 15 March to 15 April, 1870	£71 0 0			
On £12,000, 15 Dec., 1869, to 15 April, 1870	240 0 0			
On £7,400 " to "	148 0 0			
On £2,200, half-year ended 15 June, 1870	66 0 0			
		525 0 0		
			1,426 5 0	
Carried forward ...		...	1,457 15 0	...