

CONSOLIDATED FUND—*continued*.

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DISBURSEMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	42,322	18	7	41,009	17	10	271,436	1	3
CONVEYANCE OF MAILS, &c. (<i>continued</i>),—									
Demurrage	10	0	0						
Contingencies, Bonus, Gratuities, &c.,—									
Bank commission on Money Order Re-									
mittances	£643	3	7						
Carriage of Panama Mail, North and									
South,—									
“St. Kilda”—Expenses £273 2 6									
“Storm Bird”—Subsidy 150 0 0									
“Nelson”—” 35 0 0									
	453	2	6						
Expenses of “St. Kilda” to East Coast, in									
search of s.s. “Taranaki”	120	0	0						
Advertising Mail Services	74	12	6						
Miscellaneous	13	0	6						
	1,308	19	1						
Less credits,—									
Sales mail boxes £12 16 0									
Refund expenses of tran-									
shipment of mails 1 9 6									
	14	5	6						
	1,294	13	7						
Commuted payment to Imperial Government on Correspondence									
between Australia and New Zealand	359	7	7						
				43,986	19	9			
TELEGRAPH DEPARTMENT :—									
Chief Office,—									
Salaries, 1 July to 31 May	2,228	13	7						
Auckland,—									
Salaries ” ”	£2,029	10	10						
Repairs, &c.,—									
Travelling expenses £566 7 10									
Horse hire and conveyance 190 3 4									
	756	11	2						
Maintenance,—									
Materials	£179	0	11						
Contingencies	230	11	7						
	409	12	6						
	3,195	14	6						
Wellington — Salaries, 1 July to 31 May	1,209	19	6						
Nelson ” ” to ” ”	308	6	8						
Havelock ” ” to ” ”	84	18	11						
Pictou ” ” to ” ”	100	9	5						
Blenheim ” ” to ” ”	186	13	4						
White’s Bay ” ” to ” ”	287	3	8						
Kaikoura ” ” to ” ”	91	13	4						
Cheviot Hills ” ” to ” ”	94	1	8						
Kaiapoi ” ” to ” ”	79	13	4						
Heathcote ” ” to 30 Nov.	7	18	4						
Lyttelton ” ” to 31 May	312	3	4						
Christchurch ” ” to ” ”	915	17	2						
Timaru ” ” to 30 June	103	17	9						
Oamaru ” ” to 31 May	124	13	4						
Waikouaiti ” 26 April to ” ”	88	17	2						
Port Chalmers ” 1 July to ” ”	137	10	0						
Dunedin ” 11 June to ” ”	869	3	3						
Tokomairiro ” 18 April to ” ” £186 13 9									
Less credits,—									
Contribution to Maintenance £37 10 0									
Salary refunded 6 5 0									
	43	15	0						
	142	18	9						
Balclutha — Salaries, 1 July to 31 May	91	13	4						
Invercargill ” ” to 30 June	200	0	0						
Bluff ” ” to ” ”	243	15	0						
Miscellaneous,—									
Linemen ” ” to 31 May, £1,387 8 0									
New Stations,—									
Featherston, Dec. to 31 May £39 11 7									
Greytown, 13 April to ” 17 19 6									
Castle Point, 18 April to ” 18 15 0									
Selwyn 1 Dec. to ” 52 1 8									
Bealey, 1 Jan. to ” 83 6 8									
Greymouth ” to ” 104 3 4									
Hokitika ” to ” 121 10 5									
Ditto, Gold Fields Allowance 24 6 3									
	461	14	5						
Carried forward	£1,849	2	5	11,105	15	4	84,996	17	7
							271,436	1	3