

CONSOLIDATED FUND—*continued.*

CR.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£100 16 8	...			161,927	18	11	26,517	15	7
<i>AUCKLAND—continued.</i>												
Hamilton	...	June	7 1 8									
Cambridge	...	"	7 10 0									
Alexandra	...	"	7 1 8									
				122	10	0						
<i>WELLINGTON,—</i>												
Wellington	...	"	£86 10 6									
Featherston	...	"	8 6 8									
Greytown	...	"	10 0 0									
Masterton	...	"	8 6 8									
Castle Point	...	"	11 5 0									
Linemen	...	"	29 3 4									
				153	12	2						
<i>HAWKE'S BAY,—</i>												
Waipukurau	...	"	£32 1 8									
Waipawa	...	"	9 3 4									
Napier	...	"	32 10 0									
The Spit	...	"	8 6 8									
				82	1	8						
<i>NELSON,—</i>												
Cheviot Hills	...	"	£10 8 4									
Nelson	...	"	33 6 8									
Brighton	...	"	16 13 4									
Charleston	...	"	12 10 0									
Westport	...	"	16 13 4									
Linemen	...	"	22 18 4									
				112	10	0						
<i>MARLBOROUGH,—</i>												
Havelock	...	"	£8 6 8									
Picton	...	"	8 0 0									
Blenheim	...	"	16 13 4									
Kaikoura	...	"	10 8 4									
Linemen	...	"	31 5 0									
				74	18	4						
<i>CANTERBURY,—</i>												
Kaipoi	...	"	£27 3 4									
Lyttelton	...	"	29 3 4									
Christchurch	...	"	107 10 0									
Selwyn	...	"	8 6 8									
Tomuka	...	"	8 6 8									
Timaru	...	"	9 3 4									
Bealey	...	"	16 13 4									
Inspector and Linemen	...	"	70 16 8									
				257	3	4						
<i>WESTLAND,—</i>												
Hokitika	...	"	£37 10 0									
Greymouth	...	"	16 13 4									
Linemen	...	"	12 10 0									
				66	13	4						
<i>OTAGO,—</i>												
Oamaru	...	"	£12 11 8									
Waikouaiti	...	"	7 3 4									
Port Chalmers	...	"	17 18 4									
Dunedin	...	"	79 3 4									
Tokomairiro	...	"	16 13 4									
Balclutha	...	"	8 6 8									
Linemen	...	"	10 8 4									
				152	5	0						
<i>SOUTHLAND,—</i>												
Invercargill	...	"	£14 11 8									
Bluff	...	"	18 15 0									
Lineman	...	"	10 8 4									
				43	15	0						
Maintenance of Lines, &c.,—							1,065	3	10			
<i>AUCKLAND,—</i>												
Maintenance of Lines,—												
Travelling Expenses	£38	8	2									
Labour	...	7	17	6								
Freight, &c.	...	15	16	8								
				62	2	4						
<i>Miscellaneous,—</i>												
Office Rent, Fuel, &c.	...		67 2 2									
				129	4	6						
<i>WELLINGTON,—</i>												
Maintenance of Line,—												
Travelling Expenses	£15	2	6									
Poles, Freight, &c.	...	19	2	0								
				34	4	6						
Carried forward	...	...	£34 4 6	129	4	6	162,993	2	9	26,517	15	7