

CONSOLIDATED FUND—*continued.*

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DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	£34	4	6	129	4	6	162,993	2	9	26,517 15 7
WELLINGTON— <i>continued.</i>												
Miscellaneous,—												
Office Expenses	...	...	35	11	2	69	15	8				
HAWKE'S BAY,—												
Maintenance of Line,—												
Travelling Expenses	...		£22	2	9							
Miscellaneous,—												
Office Expenses	...	...	10	10	4	32	13	1				
NELSON,—												
Maintenance of Line,—												
Travelling Expenses	£19	4	6									
Labour on Line	...	166	4	0								
Oats, Cartage, &c....	30	0	5	215	8	11						
Miscellaneous,—												
Office Expenses	...	...	16	19	0	232	7	11				
MARLBOROUGH,—												
Maintenance of Line,—												
Travelling Expenses	£17	1	0									
Labour on Line	...	13	19	0								
Freight and Cartage, Oats, &c.	...	50	7	9	81	7	9					
Miscellaneous,—												
Office Expenses	...	...	10	16	6	92	4	3				
CANTERBURY,—												
Maintenance of Lines,—												
Travelling Expenses	£67	3	6									
Labour on Line	...	11	2	0								
Materials	...	49	7	7								
Freight, Cartage, &c.	43	0	6	170	13	7						
Miscellaneous,—												
Office Rent and Expenses	...		89	16	3	260	9	10				
WESTLAND,—												
Maintenance of Line,—												
Travelling Expenses	£7	7	6									
Labour on Line, &c.	29	10	8	36	18	2						
Miscellaneous,—												
Office Expenses	...	...	3	1	6	39	19	8				
OTAGO,—												
Maintenance of Line,—												
Travelling Expenses	£12	2	6									
Labour on Line	...	21	6	9								
Freight, Cartage, &c.	44	15	6	78	4	9						
Miscellaneous,—												
Office Expenses	...	...	11	13	8	89	18	5				
SOUTHLAND,—												
Maintenance of Line,—												
Travelling Expenses	£12	17	10									
Labour	...	1	17	0	14	14	10					
Miscellaneous,—												
Office Expenses	...	...	0	13	6	15	8	4				
Expenditure in excess of Appropriation transferred to Supplementary				...	...	962	1	8				
				...	...	562	1	8				
									400	0	0	
CLASS V.—CUSTOMS DEPARTMENT.												
AUCKLAND,—												
Salaries,—												
Auckland	...	...	June	£345	8	4						
Onehunga	...	...	"	34	13	4						
Shortland	...	...	"	38	15	0						
Carried forward	...	...		£418	16	8	...		163,393	2	9	26,517 15 7