

CONSOLIDATED FUND—continued.

Cr.

DISBURSEMENTS.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	£1,473 18 10	19,852	10	8	639,253	11	10	672,601	5	10
WESTLAND—continued.												
Miscellaneous,—												
Office and Travelling Expenses, Fuel, &c.	£74	1	3									
Contingencies,—												
Architect's design for Office	5	5	0									
			79 6 3	1,553	5	1						
OTAGO,—												
Salaries,—												
Dunedin, 1 July, 1869, to 30 June, 1870	£1,110	16	5									
Port Chalmers, 1 July, 1869, to 30 June, 1870	284	0	0									
Waikouaiti, 1 July, 1869, to 30 June, 1870	95	0	0									
Oamaru, 1 July, 1869, to 30 June, 1870	194	19	6									
Tokomairiro, 1 July, 1869, to 30 June, 1870	210	0	0									
Balclutha, 1 July, 1869, to 30 June, 1870	112	13	4									
Palmerston, 1 Jan. to 30 June, 1870	65	0	0									
Lawrence, 1 Dec., 1869, to 30 June, 1870	50	8	4									
Cromwell, 1 Dec., 1869, to 11 June, 1870	66	6	4									
Queenstown, 1 Dec., 1869, to 30 June, 1870	64	11	8									
Roxburgh, 1 Dec., 1869, to 30 June, 1870	72	18	4									
Clyde, 1 Dec., 1869, to 30 June, 1870	43	15	0									
Alexandra, 1 Dec., 1869, to 30 June, 1870	72	18	4	2,443	7	3						
Maintenance and Repairs of Line,—												
Inspector, Salary and Rent Allowance, 22 Dec., 1869, to 30 June, 1870	£179	2	9									
Linemen, 1 July, 1869, to 30 June, 1870	327	18	4									
Travelling Expenses	767	12	11									
Extra Labour and Material	3,076	11	1	4,351	5	1						
Miscellaneous,—												
Office and Travelling Expenses, Fuel, &c.	£385	11	0									
Contingencies, including New Offices	1,390	11	11	1,776	2	11						
				8,570	15	3						
SOUTHLAND,—												
Salaries,—												
Invercargill, 1 July, 1869, to 30 June, 1870	£193	19	9									
Bluff, 1 July, 1869, to 30 June, 1870	225	0	0	418	19	9						
Maintenance and Repairs of Line,—												
Inspector, 26 Mar. to 30 June, 1870	£63	17	5									
Linemen, 1 July, 1869, to 30 June, 1870	125	0	0									
Travelling Expenses	278	16	2									
Extra Labour and Material	143	10	4	611	3	11						
Miscellaneous,—												
Office and Travelling Expenses, Fuel, &c.	23	18	3	1,054	1	11						
				30,530	12	6						
Expenditure in excess of Appropriation transferred to Supplementary				5,575	1	11						
							24,955	10	7			
Carried forward	...	...	...	...			664,209	2	5	672,601	5	10