

DISBURSEMENTS OF THE CONSOLIDATED FUND IN DETAIL—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
APPROPRIATIONS.									
Postal—continued.									
Brought forward ...	£8,722	18	4	22,175	17	1	93,392	13	1
PROVINCIAL CHARGES—continued.									
VOTE No. 39—continued.									
TELEGRAPH DEPARTMENT—continued.									
OTAGO—continued.									
Southland District—continued.									
Miscellaneous,—									
Office and Travelling Expenses ...	£116	2	0						
New Offices,—									
Mataura ...	181	0	10						
Riverton ...	122	5	3						
			419 8 1						
SOUTHLAND,—				9,142	6	5			
Salaries,—									
Invercargill, 1 July to 31 August, 1870 ...	£39	3	4						
Bluff, 1 July to 31 Aug., 1870 ...	37	10	0						
			76 13 4						
Maintenance and Repairs of Line,—									
Inspector, 1 July to 31 August, 1870 ...	£40	0	0						
Linemen, 1 July to 31 August, 1870 ...	20	16	8						
Travelling Expenses ...	80	10	0						
Extra Labour, Material, &c. ...	41	14	0						
			183 0 8						
Miscellaneous,—									
Office Expenses, &c. ...			8 18 2	268	12	2			
							31,586	15	8
SUPPLEMENTARY :—									
EXPENDITURE IN EXCESS OF APPROPRIATION,—									
VOTE No. 38,—									
Expenditure ...	£3,843	17	7						
Amount of Vote ...	3,485	0	0	358	17	7			
							358	17	7
TOTAL FINANCIAL YEAR 1870-71 ...									125,338 6 4
TOTAL CLASS IV. ...									£147,765 12 7
CLASS V.—CUSTOMS.									
RESERVE ACCOUNT.									
FINANCIAL YEAR 1869-70.									
COLONIAL CHARGES :									
VOTE No. 157,—									
INSPECTOR'S DEPARTMENT,—									
Contingencies ...				2	12	0			
Unexpended Balance returned to Revenue ...				97	8	0			
							100	0	0
PROVINCIAL CHARGES :—									
VOTE No. 158,—									
AUCKLAND,—									
Salaries,—									
Auckland, 1 to 30 June, 1870 ...	£55	6	0						
Shortland, 1 to 30 June, 1870 ...	9	0	0						
Kaipara, 1 April to 30 June, 1870 ...	12	10	0						
				76	16	0			
New Custom House, Russell ...				216	9	8			
Contingencies ...				106	14	4			
							400	0	0
VOTE No. 160,—									
HAWKE'S BAY,—									
Salary, 1 to 30 April, 1870 ...				10	12	6			
Extra Tidewaiter and Contingencies ...				14	7	6			
							25	0	0
Carried forward ...							525	0	0