

STATEMENT OF EXPENDITURE, &c.—(continued.)

	Salaries.	Contingencies.	Totals.	Votes.	Excess charged to Supplementary Account.	Saving.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS V.—POSTAL.						
Conveyance of Mails by Land -		1,514 17 2	30,865 19 6	9,600 0 0	21,265 19 6	
Conveyance of Mails by Sea, viz.:—	.....	.....				
Inter-Colonial and Inter-Provincial Steam Service, Original Contract -	.....	10,000 0 0				
Extended Service, Sydney, Auckland, and Napier -	.....	6,000 0 0				
Ditto Auckland and Napier -	.....	2,467 15 8				
Ditto Napier and Wellington -	.....	250 0 0				
Ditto ditto (to Reserve Fund) -	.....	333 6 8				
Contribution for Mail Service between Sydney and England -	.....	5,000 0 0				
Ditto to Reserve Fund -	.....	5,000 0 0				
New Plymouth Harbour Boats -	.....	320 0 0				
AUCKLAND—						
Departmental -	1,218 14 0		2,652 3 9	2,580 0 0	72 3 9	
Country Postmasters and Local Mails -	205 15 0	710 16 4				
Gratuities, Contingencies, &c. -	.....	516 18 5				
NEW PLYMOUTH—						
Departmental -	150 0 0		214 9 5	250 0 0		35 10 7
Country Postmasters, and Contingencies -	20 0 0	44 9 5				
WELLINGTON—						
Departmental -	680 0 0		1,150 14 4	2,180 0 0		412 11 7
Country Postmasters and Local Mails -	214 19 11	.....				
Gratuities and Contingencies -	110 0 0	145 14 5				
NAPIER—						
Clerk, Country Postmasters, and Local Mails	115 0 0	426 8 0	616 14 1			
Gratuities and Contingencies -	.....	75 6 1				
NELSON AND BLENHEIM—						
Departmental -	675 0 0		2,130 4 7	1,725 0 0	405 4 7	
Country Postmasters and Local Mails -	185 4 1	422 0 0				
Gratuities and Contingencies -	.....	348 0 6				
Subsidy s.s. "Tasmanian Maid" -	.....	500 0 0				
CANTERBURY—						
Departmental -	725 0 0		2,283 16 0	1,905 0 0	378 16 0	
Country Postmasters and Local Mails -	37 0 0	1,340 11 6				
Gratuities and Contingencies -	.....	181 4 6				
OTAGO—						
Departmental -	208 6 8		1,378 7 1	1,120 0 0	258 7 1	
Country Postmasters and Local Mails -	105 2 9	893 0 1				
Gratuities and Contingencies -	.....	171 17 7				
TOTAL POSTAL -	4,650 2 5	36,642 6 4	41,292 8 9	19,360 0 0	22,380 10 11	448 2 2
CLASS VI.—MILITARY.						
Militia -	757 8 6	293 2 1	1,500 0 0	1,500 0 0		
To Reserve Fund, Balance of Vote -	.....	449 9 5				
Repairs of Military Barracks -		1,221 0 7	1,500 0 0	1,500 0 0		
To Reserve Fund, Balance of Vote -	.....	278 19 5				
New Barrack Accommodation, including Barracks at Napier -		2,753 7 6	3,500 0 0	3,500 0 0		
To Reserve Fund, Balance of Vote -	.....	746 12 6				