

DISBURSEMENTS OF THE CONSOLIDATED FUND, 1875-76, IN DETAIL—continued.

APPROPRIATIONS.						£	s.	d.	£	s.	d.	£	s.	d.
CLASS IX.—RAILWAYS.														
LIABILITIES OF 1874-75.														
VOTE No. 1:—														
RAILWAYS,—														
Head Office,—														
Salary	...	...	...	...	...	35	12	4						
Contingencies	...	...	...	...	...	30	14	7						
									66	6	11			
Auckland-Mercer,—														
Contingencies	...	...	...	...	...				12	15	11			
Foxton Tramway,—														
Contingencies	...	...	...	...	...				40	18	0			
Wellington-Masterton,—														
Contingencies	...	...	...	...	...				13	13	2			
TOTAL LIABILITIES OF 1874-75												133	14	0
FINANCIAL YEAR 1875-76.														
VOTE No. 42:—														
HEAD OFFICE AND AUDIT,—														
Salaries	...	...	...	...	...	2,139	1	6						
Contingencies	...	...	...	...	...	1,455	1	5				3,594	2	11
VOTE No. 43:—														
AUCKLAND-MERCER,—														
Salaries and Wages	...	...	...	...	...	15,295	17	10						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	1,031	15	3						
Stores, &c.	...	...	...	...	...	4,377	0	3						
Contingencies	...	...	...	...	...	471	18	0				21,176	11	4
VOTE No. 44:—														
KAIPARA,—														
Salaries and Wages	...	...	...	...	...	1,761	6	3						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	332	1	0						
Stores, &c.	...	...	...	...	...	332	11	9						
Contingencies	...	...	...	...	...	17	17	11				2,443	16	11
VOTE No. 45:—														
NAPIER-WAIPUKURAU,—														
Salaries and Wages	...	...	...	...	...	5,269	11	2						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	520	6	9						
Stores, &c.	...	...	...	...	...	1,466	1	9						
Contingencies	...	...	...	...	...	27	3	1				7,283	2	9
VOTE No. 46:—														
WELLINGTON-MASTERTON,—														
Salaries and Wages	...	...	...	...	...	3,787	10	7						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	376	9	3						
Stores	...	...	...	...	...	1,247	11	4						
Contingencies	...	...	...	...	...	157	3	9				5,568	14	11
VOTE No. 47:—														
FOXTON TRAMWAY,—														
Salaries and Wages	...	...	...	...	...	3,450	2	2						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	351	17	9						
Stores	...	...	...	...	...	1,409	16	2						
Purchase of Sleepers	...	...	...	...	...	2,451	14	7						
Hire and Purchase of Horses	...	...	...	...	...	1,548	1	9						
Contingencies	...	...	...	...	...	654	12	4				9,866	4	9
VOTE No. 49:—														
NEW PLYMOUTH-WAITARA,—														
Salaries and Wages	...	...	...	...	...	1,401	3	5						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	252	9	9						
Stores, &c.	...	...	...	...	...	420	10	9						
Contingencies	...	...	...	...	...	40	10	4				2,114	14	3
VOTE No. 50:—														
PICTON-BLENHEIM,—														
Salaries and Wages	...	...	...	...	...	1,975	15	3						
Cost of Management—proportion of Head Office Charges	...	...	...	...	...	308	17	3						
Stores, &c.	...	...	...	...	...	517	7	7						
Contingencies	...	...	...	...	...	95	7	6				2,897	7	7
Carried forward												51,944	15	5
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