

RETURN No. 3.

DETAIL of CLASSIFIED EXPENDITURE for Twelve Months ended 31st March, 1882.

	Whangarei Section.	Auckland Section.	Napier Section.	Wellington Section.	Wanganui Section.	New Plymouth Section.	Hurunui-Bluff Section.	Greymouth Section.	Westport Section.	Nelson Section.	Pictou Section.	Totals.	Account Totals.
A.—MAINTENANCE OF WAY AND WORKS.													
Permanent-way,—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Platelaying,—													
1. Wages	424 18 2	15,542 17 2	5,861 12 9	7,054 0 3	10,084 2 4	4,222 13 7	62,515 10 9	956 2 6	936 14 0	1,544 5 0	1,759 6 9	110,902 3 3	113,618 12 3
Miscellaneous	...	35 16 3	...	...	7 5 0	3 6 4	2,623 13 6	...	...	...	...	2,670 1 1	
Workshop commission	0 0 5	...	...	...	1 2 6	...	45 5 0	...	...	...	...	46 7 11	
Materials,—													
2. Wages, material	...	120 17 1	...	...	...	...	1,636 10 11	...	...	...	...	1,757 8 0	31,480 7 8
Materials	58 17 7	1,580 15 10	834 5 4	2,587 16 3	1,070 10 2	103 6 11	22,519 12 9	91 6 7	25 5 9	223 1 5	319 13 6	29,414 12 1	
Workshop commission	1 11 8	152 17 4	17 9 7	42 4 8	12 5 6	11 13 2	65 12 2	...	...	...	4 13 6	308 7 7	
Repairs, Roads, Bridges, Signals, and Works,—													
3. Wages	0 17 10	786 9 2	10 4 7	4 3 5	13 17 2	80 2 3	13,326 3 10	99 15 7	...	...	6 3 0	14,327 16 10	24,746 8 3
Materials	1 13 1	399 10 2	32 6 2	31 15 4	93 5 4	33 7 10	9,466 2 3	30 1 9	14 6 11	1 18 3	145 8 6	10,249 15 7	
Workshop commission	0 3 4	114 17 8	1 12 2	0 18 2	2 7 1	3 6 11	43 12 8	...	...	...	1 17 10	168 15 10	
Repairs, Stations and Buildings,—													
4. Wages	7 6 8	330 8 6	50 12 4	56 5 2	5 18 2	...	4,894 18 8	...	...	...	5 13 9	5,351 3 3	10,276 14 3
Materials	18 0 10	300 19 3	49 13 1	34 4 6	90 7 8	36 4 6	4,222 14 2	19 1 9	0 8 6	12 11 8	18 8 0	4,802 13 11	
Workshop commission	3 16 1	87 8 2	13 5 0	12 19 7	3 14 7	...	0 16 8	...	...	...	0 17 0	122 17 1	
Total	517 5 8	19,452 16 7	6,871 1 0	9,824 7 4	11,384 15 6	4,494 1 6	121,360 13 4	1,196 8 2	976 15 2	1,781 16 4	2,262 1 10	180,122 2 5	180,122 2 5
B.—LOCOMOTIVE POWER.													
Running Expenses,—													
1. Wages, working	439 4 0	6,626 1 4	1,875 16 4	4,527 2 1	2,908 5 7	1,179 18 0	35,053 15 11	472 12 9	562 18 1	729 7 9	553 5 4	54,923 7 2	55,042 12 4
Miscellaneous	0 16 6	8 4 0	...	...	...	0 3 0	110 1 8	...	...	...	...	119 5 2	
2. Wages, fuel, and water	...	278 7 8	9 15 4	...	13 15 3	0 4 0	4,170 11 4	...	...	...	...	4,472 13 7	
Fuel and water	137 11 3	1,965 5 5	1,582 11 3	3,435 18 0	2,201 6 4	657 5 7	27,926 16 7	114 13 6	133 10 7	449 11 3	276 3 10	38,880 13 7	43,454 2 5
Workshop commission	...	70 6 8	0 7 5	1 0 3	18 19 7	...	10 1 4	...	...	...	...	100 15 3	
3. Wages, oil, and stores	0 16 3	...	...	...	...	6 16 6	...	...	...	...	...	7 12 9	6,641 18 1
Oil, tallow, and other stores	30 5 7	719 1 11	226 6 11	668 13 11	379 0 1	83 5 0	4,250 0 2	35 14 9	52 13 5	110 10 0	78 13 7	6,634 5 4	
Renewals and Repairs,—													
4. Wages	30 1 9	2,124 0 10	628 7 5	2,118 4 11	1,213 10 6	421 16 10	12,843 12 2	141 15 1	132 12 2	163 14 7	33 16 4	19,851 12 7	31,527 9 3
Materials, &c.	34 19 9	702 5 10	471 11 0	762 12 10	463 18 0	*[37 14 3]	5,310 9 1	43 8 2	60 17 3	47 4 8	43 9 3	7,903 1 7	
Workshop commission	7 1 9	885 0 1	162 14 8	323 3 8	235 15 9	77 11 0	2,563 3 3	5 6 8	3 12 2	1 12 8	7 13 5	3,772 15 1	
Total	680 16 10	12,878 13 9	4,957 10 4	11,836 15 8	7,429 11 1	2,389 5 8	92,238 11 6	813 10 11	946 3 8	1,502 0 11	993 1 9	136,666 2 1	136,666 2 1
C.—REPAIRS AND RENEWALS OF CARRIAGES AND WAGONS.													
Carriages,—													
1. Wages	5 3 1	907 8 6	367 0 7	815 0 8	385 18 4	154 11 10	5,617 1 3	10 11 0	...	88 0 3	190 16 9	8,541 12 3	13,681 3 5
Miscellaneous and materials	14 8 5	499 14 9	130 0 1	199 3 4	201 0 4	31 18 10	2,324 0 7	0 17 5	1 6 8	13 11 4	50 1 9	3,466 3 6	
Workshop commission	1 13 2	196 8 10	75 10 5	140 15 9	85 14 3	8 16 7	1,163 13 7	...	...	...	0 15 1	1,673 7 8	
Wagons,—													
3. Wages	12 11 8	991 17 3	495 16 3	1,037 14 10	664 0 0	122 13 1	8,811 16 10	211 15 1	361 1 11	98 18 6	7 12 3	12,815 17 8	22,185 15 3
Miscellaneous and materials	5 3 0	889 18 1	237 0 11	309 16 1	517 5 2	22 15 1	4,560 18 10	87 3 9	73 10 3	31 12 1	43 8 2	6,783 11 5	
Workshop commission	2 15 6	247 5 10	95 0 9	155 9 7	172 1 3	9 16 8	1,901 0 0	0 17 4	...	...	1 19 3	2,586 6 2	
Total	41 14 10	3,732 13 3	1,400 9 0	2,658 0 3	2,025 19 4	350 12 1	24,378 11 1	311 4 7	435 18 10	232 2 2	299 13 3	35,866 18 8	35,866 18 8
D.—TRAFFIC EXPENSES.													
1. Wages	345 12 5	9,009 2 6	3,424 11 6	4,420 6 1	5,192 16 3	1,383 1 0	92,528 7 2	1,970 0 8	766 10 8	2,007 2 10	1,082 11 9	122,130 2 10	122,130 2 10
2. Fuel, lighting, and general stores	22 18 10	340 5 5	179 8 0	300 9 8	311 15 6	49 14 8	6,132 6 7	229 3 8	20 13 0	83 4 0	198 3 2	7,863 2 6	7,863 2 6
3. Printing, stationery, and tickets	7 6 6	592 3 4	272 0 2	352 15 2	477 9 6	162 5 6	3,816 15 8	41 13 11	45 14 5	42 13 9	16 1 5	5,826 19 4	5,896 19 4
4. Miscellaneous expenses	15 1 5	309 19 2	86 0 4	77 19 7	268 19 10	72 9 2	3,944 18 7	27 17 8	122 12 1	9 2 7	3 10 0	4,938 10 5	5,119 8 10
Workshop commission	0 7 11	22 16 1	0 3 2	3 1 3	2 15 9	...	150 13 9	1 0 6	...	...	...	180 18 5	
Total	391 7 1	10,274 6 6	3,962 3 2	5,154 11 9	6,253 16 10	1,667 10 4	106,573 1 9	2,269 16 5	955 10 2	2,142 3 2	1,300 6 4	140,944 13 6	140,944 13 6
E.—GENERAL CHARGES.													
1. General Government expenses	14 16 3	740 5 6	342 8 4	420 5 6	457 17 9	134 18 4	7,031 4 7	110 5 3	59 0 10	85 15 4	78 15 2	9,475 12 10	9,475 12 10
2. Wages of District Managers and clerks	122 0 11	1,684 2 10	487 13 7	1,188 17 2	929 12 2	385 15 9	10,220 11 11	438 12 9	394 5 10	440 10 11	254 15 0	16,546 18 10	16,546 18 10
3. Office, incidental, and special expenses	33 7 2	341 14 2	125 13 11	195 17 8	117 17 2	44 1 6	1,032 2 11	18 0 0	13 12 3	36 8 2	79 10 7	2,038 5 6	2,038 5 6
4. Miscellaneous	...	10 16 10	0 4 0	10 6 9	...	...	325 0 0	...	...	...	...	346 7 7	367 13 1
Workshop commission	...	15 3 11	...	2 3 3	...	...	3 18 4	...	...	...	...	21 5 6	
Total	170 4 4	2,792 3 3	955 19 10	1,817 10 4	1,505 7 1	564 15 7	18,012 17 9	566 18 0	466 18 11	562 14 5	413 0 9	28,428 10 3	28,428 10 3
F.—SUNDRIES.													
1. Miscellaneous and law costs	...	118 12 0	...	12 6 6	1 1 0	17 19 2	487 4 0	...	3 11 8	...	...	640 14 4	640 14 4
2. Compensation	...	45 11 3	16 18 2	20 15 8	13 14 1	5 2 6	313 10 8	...	...	14 15 0	...	430 7 4	430 7 4
Total	...	164 3 3	16 18 2	33 2 2	14 15 1	23 1 8	800 14 8	...	3 11 8	14 15 0	...	1,071 1 8	1,071 1 8
Grand total	1,801 8 9	49,294 16 7	18,164 1 6	31,324 7 6	28,614 4 11	9,489 6 10	363,964 10 1	5,157 18 1	3,784 18 5	6,235 12 0	5,268 3 11	523,099 8 7	523,099 8 7

* Deduction.

A. C. FIRE, Railway Accountant.