

STATEMENT of CLASSIFIED EXPENDITURE on RAILWAYS open for TRAFFIC for Year ending 30th June, 1876—continued.

	WELLINGTON AND MASTERTON.			FOXTON AND PALMERSTON.			NEW PLYMOUTH AND WAITARA.		
	From 1 July, to 31 December, 1875.	From 1 Jan., to 30 June, 1876.	Total.	From 1 July, to 31 December, 1875.	From 1 Jan., to 30 June, 1876.	Total.	From 15 Oct., to 31 December, 1875.	From 1 Jan., to 30 June, 1876.	Total.
A.—MAINTENANCE OF WAY AND WORKS:—									
Permanent Way,--									
1 Wages	618 13 5	1,160 3 9	1,778 17 2	498 6 10	533 14 6	1,032 1 4	...	541 19 0	541 19 0
2 Materials	13 1 5	15 2 11	28 4 4	909 0 4	447 4 10	1,356 5 2	...	16 11 8	16 11 8
Workshop Commission	...	...	...	...	...	...	...	0 5 2	0 5 2
3 Repairs of Roads, Bridges, Signals, and Works	18 12 7	7 1 7	25 14 2	8 9 6	...	8 9 6	...	...	...
Workshop Commission	...	...	...	...	...	...	...	...	...
4 Repairs of Stations and Buildings	14 16 0	11 1 8	25 17 8	2 6 0	13 18 0	16 4 0	...	0 16 0	0 16 0
Workshop Commission	...	...	...	...	...	...	...	...	...
Total	665 3 5	1,183 9 11	1,848 13 4	1,418 2 8	994 17 4	2,413 0 0	...	559 11 10	559 11 10
B.—LOCOMOTIVE POWER:—									
Running Expenses,--									
1 Wages for Working Locomotives	261 17 2	498 2 2	759 19 4	2,303 6 5	1,648 19 10	3,950 6 3	63 13 0	157 4 3	220 17 3
2 Fuel and Water Supply	185 10 8	414 7 7	600 18 3	383 19 2	713 2 9	1,097 1 11	36 14 9	122 2 0	168 16 9
3 Oil, Fat, and other Stores	44 0 3	118 16 5	162 16 8	25 4 2	139 6 11	165 11 1	12 18 7	26 12 3	39 10 10
Repairs and Repairs,--									
1 Wages	82 18 3	116 2 4	198 18 7	7 3 9	68 4 11	73 8 8	...	0 8 8	0 8 8
2 Materials	23 6 2	119 2 5	142 8 7	7 4 0	18 4 11	25 8 11	...	7 4 1	7 7 3
Workshop Commission	...	0 4 1	0 4 1	...	0 4 1	0 4 1	...	0 4 1	0 4 1
Total	612 10 6	1,266 15 0	1,879 5 6	2,676 17 6	2,563 3 5	5,260 0 11	113 9 6	313 15 4	427 4 10
C.—REPAIRS AND RENEWALS OF CARRIAGES AND WAGONS:—									
Carrriages,--									
1 Salaries and Wages	76 6 0	54 9 6	130 15 6	...	113 4 3	113 4 3	...	1 17 6	1 17 6
2 Materials	3 19 6	42 14 10	46 14 4	12 5 0	...	12 5 0	...	6 17 3	6 17 3
Workshop Commission	...	...	...	...	...	...	...	0 6 1	0 6 1
Wagons,--									
3 Salaries and Wages	...	...	...	...	8 10 6	8 10 6	...	4 10 2	4 10 2
4 Materials	...	...	...	...	37 13 0	63 14 9	...	9 6 10	9 6 10
Workshop Commission	...	...	...	...	...	...	...	0 4 5	0 4 5
Total	80 5 6	97 4 4	177 9 10	38 6 9	159 7 9	197 14 6	...	23 2 3	23 2 3
D.—TRAFFIC EXPENSES:—									
1 Salaries and Wages	501 19 6	983 1 8	1,485 1 2	826 6 10	453 5 6	1,279 12 4	100 1 5	229 19 8	330 1 1
2 Fuel, Lighting, and General Stores	32 15 5	38 12 6	71 7 11	164 11 11	47 6 3	201 18 2	39 14 2	11 7 6	51 1 8
3 Printing, Stationery, and Tickets	18 6 8	168 12 11	186 19 7	76 14 6	34 11 0	111 5 6	121 17 8	30 4 5	161 2 1
4 Miscellaneous Expenses	10 19 8	30 19 7	41 19 3	...	7 12 6	7 12 6	...	16 4 6	16 4 6
Total	564 1 3	1,201 6 8	1,765 7 11	1,067 13 3	542 15 3	1,600 8 6	251 13 3	298 16 1	548 9 4
E.—GENERAL CHARGES:—									
1 General Government Expenses	156 0 0	233 18 3	379 18 3	90 0 0	168 6 3	258 6 3	90 0 0	165 17 0	255 17 0
2 Salaries of Manager, Accountant, &c.	73 17 7	143 18 9	222 13 4	50 11 2	149 10 9	230 1 11	76 9 0	156 1 6	232 10 6
3 Office and Incidental Expenses	...	...	...	...	...	...	...	...	...
4 Special Expenditure	...	...	...	...	...	...	...	...	...
Total	230 19 2	376 2 6	607 1 8	173 2 2	361 9 7	634 11 9	166 9 0	323 8 6	489 17 6
F.—SUNDRIES:—									
Law Costs	...	...	...	...	...	...	...	...	...
Compensation	...	...	...	...	...	...	...	...	...
Rates and Taxes	...	...	...	...	...	...	...	...	...
Total	...	...	...	...	...	...	...	...	...
Grand Total	2,152 19 10	4,140 10 4	6,293 10 2	5,371 13 4	4,668 12 8	10,040 6 0	531 11 9	1,516 14 0	2,048 5 9