

RETURN NO. 3.  
CLASSIFIED EXPENDITURE for the Twelve Months ending 31st March, 1900.

| Sections.                                | Maintenance of Way and Works. |             |             |                |                      | General Charges. | Total.      | Locomotive Power. |                  |                       |           |              | General Charges. | Total.      | Carriages.   | Wagons.     | Traffic.     | Head Office. | Departmental Offices. | Less Credit Recoveries. | Total. |
|------------------------------------------|-------------------------------|-------------|-------------|----------------|----------------------|------------------|-------------|-------------------|------------------|-----------------------|-----------|--------------|------------------|-------------|--------------|-------------|--------------|--------------|-----------------------|-------------------------|--------|
|                                          | Permanent-way.                | Structures. | Buildings.  | Miscellaneous. | Working Locomotives. |                  |             | Fuel and Water.   | Oil, Tallow, &c. | Renewals and Repairs. |           |              |                  |             |              |             |              |              |                       |                         |        |
| WAGES.                                   |                               |             |             |                |                      |                  |             |                   |                  |                       |           |              |                  |             |              |             |              |              |                       |                         |        |
| Kawakawa .. ..                           | £ 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.          | £ s. d.     | £ s. d.      | £ s. d.     | £ s. d.      | £ s. d.      | £ s. d.               | £ s. d.                 |        |
| Whangarei .. ..                          | 444 15 4                      | 119 6 3     | 6 16 0      | 11 11 6        | ..                   | 582 9 1          | 210 4 0     | 4 12 10           | ..               | 22 2 4                | ..        | 236 19 2     | 5 2 11           | 116 15 6    | 563 10 3     | 16 16 1     | 191 7 5      | 34 10 0      | 1,678 10 5            |                         |        |
| Kaihu .. ..                              | 1,489 13 0                    | 350 16 2    | 84 11 9     | ..             | ..                   | 1,925 0 11       | 679 16 8    | 21 0 3            | ..               | 855 10 9              | ..        | 1,556 7 8    | 10 1 3           | 368 9 5     | 1,375 17 10  | 122 0 4     | 366 5 7      | 95 17 5      | 5,628 5 7             |                         |        |
| Auckland .. ..                           | 1,199 19 0                    | 80 10 10    | 47 6 5      | 32 19 10       | ..                   | 1,360 16 7       | 387 16 1    | 92 8 7            | ..               | 197 2 1               | ..        | 677 6 9      | 26 16 0          | 248 12 4    | 784 13 5     | 57 3 6      | 384 12 6     | 111 15 3     | 3,428 5 10            |                         |        |
| Wellington - Napier - New Plymouth .. .. | 23,998 14 6                   | 6,155 13 8  | 1,969 7 5   | 373 9 0        | ..                   | 32,497 4 7       | 11,687 13 5 | 971 17 6          | ..               | 4,340 11 9            | ..        | 17,000 2 8   | 1,771 10 10      | 3,356 15 8  | 23,948 10 4  | 1,613 7 0   | 4,227 18 3   | 1,431 2 3    | 82,984 7 1            |                         |        |
| Hurunui-Bluff .. ..                      | 46,611 3 8                    | 12,785 11 7 | 4,070 18 6  | 1,310 14 9     | ..                   | 64,778 8 6       | 26,993 17 2 | 2,576 18 7        | ..               | 14,290 7 10           | ..        | 43,861 3 7   | 5,458 6 8        | 6,238 7 11  | 53,214 16 4  | 3,905 5 9   | 8,750 11 4   | 2,708 0 4    | 183,498 19 9          |                         |        |
| Grey-Brunner .. ..                       | 89,502 9 2                    | 25,841 7 4  | 7,969 8 5   | 928 3 9        | ..                   | 124,241 8 8      | 51,664 7 3  | 3,158 9 5         | ..               | 56,585 18 1           | ..        | 111,408 14 9 | 8,397 17 0       | 13,636 3 5  | 137,293 0 5  | 8,666 8 1   | 14,963 16 6  | 5,956 6 3    | 412,651 2 7           |                         |        |
| Grey-Hokitika .. ..                      | 1,156 3 0                     | 902 7 4     | 98 3 6      | 37 0 5         | ..                   | 2,213 14 3       | 1,134 15 3  | 70 14 5           | ..               | 355 7 11              | ..        | 1,560 17 7   | 53 3 0           | 513 17 2    | 4,883 18 8   | 285 6 0     | 880 15 8     | 41 4 9       | 10,350 7 7            |                         |        |
| Westport .. ..                           | 1,641 17 0                    | 712 18 7    | 13 0 11     | 5 9 6          | ..                   | 2,373 6 0        | 513 12 8    | 18 5 9            | ..               | 132 13 2              | ..        | 664 11 7     | 52 12 3          | 231 8 5     | 1,231 0 0    | 103 3 4     | 299 13 10    | 12 15 4      | 4,943 0 1             |                         |        |
| Nelson .. ..                             | 2,984 17 2                    | 780 6 2     | 256 6 8     | 91 15 3        | ..                   | 4,113 5 3        | 2,374 7 6   | 46 14 8           | ..               | 1,699 11 2            | ..        | 4,120 13 4   | 5 3 0            | 2,139 5 11  | 5,256 19 9   | 514 8 3     | 1,293 3 10   | 85 9 2       | 17,357 10 2           |                         |        |
| Picton .. ..                             | 1,918 18 10                   | 930 15 4    | 226 12 6    | ..             | ..                   | 3,076 6 8        | 776 8 5     | 73 13 10          | ..               | 423 0 2               | ..        | 1,273 2 5    | 113 8 9          | 262 15 5    | 2,964 11 11  | 107 5 0     | 475 17 9     | 231 12 10    | 8,041 15 1            |                         |        |
| Totals .. ..                             | 1,981 10 3                    | 913 13 0    | 54 4 3      | 57 4 1         | ..                   | 3,006 11 7       | 725 11 1    | Cr. 8 3 7         | ..               | 181 17 8              | ..        | 999 5 2      | 106 5 7          | 246 7 0     | 1,662 16 1   | 101 9 1     | 390 15 3     | 0 16 0       | 6,412 13 9            |                         |        |
| STORES.                                  |                               |             |             |                |                      |                  |             |                   |                  |                       |           |              |                  |             |              |             |              |              |                       |                         |        |
| Kawakawa .. ..                           | 91 11 4                       | 66 8 8      | 2 3 10      | 2 1 6          | ..                   | 162 5 4          | ..          | 15 18 0           | ..               | 0 18 5                | ..        | 25 0 9       | 0 9 6            | 23 11 5     | 30 8 8       | ..          | ..           | 10 0 6       | 231 15 2              |                         |        |
| Whangarei .. ..                          | 325 9 2                       | 183 14 0    | 52 11 8     | ..             | ..                   | 561 14 10        | ..          | 278 0 8           | ..               | 39 6 7                | ..        | 797 18 5     | 1 3 7            | 113 9 9     | 66 1 2       | ..          | ..           | 10 4 3       | 1,530 3 6             |                         |        |
| Kaihu .. ..                              | 403 16 0                      | 24 7 1      | 24 3 9      | ..             | ..                   | 452 6 10         | ..          | 111 13 9          | ..               | 9 3 9                 | ..        | 161 9 10     | 32 10 2          | 37 9 11     | 51 7 11      | ..          | ..           | 7 3 4        | 728 1 4               |                         |        |
| Auckland .. ..                           | 11,537 15 2                   | 2,334 7 6   | 1,280 5 4   | 311 18 0       | ..                   | 15,464 6 0       | ..          | 3,391 0 7         | ..               | 651 10 6              | ..        | 5,920 2 6    | 2,197 1 0        | 2,178 2 5   | 1,969 16 5   | ..          | ..           | 1,364 5 10   | 26,365 2 6            |                         |        |
| Wellington - Napier - New Plymouth .. .. | 38,321 16 9                   | 9,038 10 10 | 2,600 9 11  | 698 6 7        | ..                   | 50,659 4 1       | ..          | 24,052 17 7       | ..               | 1,617 8 6             | ..        | 45,188 10 2  | 2,652 3 1        | 4,956 6 10  | 4,445 14 3   | ..          | ..           | 6,069 3 11   | 101,832 14 6          |                         |        |
| Hurunui-Bluff .. ..                      | 55,228 3 5                    | 10,636 19 9 | 4,910 19 10 | 1,026 16 8     | ..                   | 71,802 19 8      | ..          | 37,022 11 11      | ..               | 2,389 18 2            | ..        | 50,734 16 6  | 3,993 11 7       | 7,807 3 3   | 9,874 13 1   | ..          | ..           | 6,066 13 10  | 138,146 10 3          |                         |        |
| Grey-Brunner .. ..                       | 222 2 1                       | 451 12 5    | 131 8 9     | 7 3 6          | ..                   | 812 6 9          | ..          | 209 14 5          | ..               | 41 8 10               | ..        | 385 7 8      | 25 11 2          | 287 8 11    | 542 7 2      | ..          | ..           | 5 15 0       | 2,047 6 8             |                         |        |
| Grey-Hokitika .. ..                      | 587 12 0                      | 565 12 9    | 38 19 1     | 9 6 8          | ..                   | 1,201 10 6       | ..          | 104 17 0          | ..               | 20 14 3               | ..        | 150 5 11     | 25 0 4           | 60 5 2      | 133 18 9     | ..          | ..           | 3 13 8       | 1,567 7 0             |                         |        |
| Westport .. ..                           | 1,927 11 2                    | 879 3 3     | 126 12 7    | 45 11 0        | ..                   | 2,978 18 0       | ..          | 524 19 2          | ..               | 86 7 5                | ..        | 1,399 3 4    | 3 16 6           | 871 7 4     | 420 5 9      | ..          | ..           | 96 6 3       | 5,577 4 8             |                         |        |
| Nelson .. ..                             | 1,726 12 10                   | 1,756 9 0   | 72 19 1     | ..             | ..                   | 3,556 0 11       | ..          | 568 1 9           | ..               | 35 6 8                | ..        | 800 18 8     | 72 15 2          | 191 2 6     | 252 12 2     | ..          | ..           | 112 13 3     | 4,760 16 2            |                         |        |
| Picton .. ..                             | 1,601 15 11                   | 1,391 17 0  | 56 3 3      | 81 6 9         | ..                   | 3,131 2 11       | ..          | 437 17 0          | ..               | 35 6 10               | ..        | 603 3 5      | 36 11 7          | 82 2 9      | 157 6 11     | ..          | ..           | 171 12 2     | 3,838 15 5            |                         |        |
| Totals .. ..                             | 111,974 5 10                  | 27,329 2 3  | 9,296 17 1  | 2,182 10 8     | ..                   | 150,782 15 10    | ..          | 66,717 11 10      | 4,927 9 11       | 34,521 15 5           | ..        | 106,166 17 2 | 9,040 13 8       | 16,608 10 3 | 17,944 12 3  | ..          | ..           | 13,917 12 0  | 286,625 17 2          |                         |        |
| MISCELLANEOUS.                           |                               |             |             |                |                      |                  |             |                   |                  |                       |           |              |                  |             |              |             |              |              |                       |                         |        |
| Kawakawa .. ..                           | 2 2 6                         | ..          | ..          | ..             | ..                   | 2 13 9           | ..          | 4 16 3            | ..               | 0 0 7                 | ..        | 1 2 8        | 1 3 3            | 0 17 1      | 7 7 3        | 4 2 2       | ..           | ..           | 18 6 0                |                         |        |
| Whangarei .. ..                          | 3 6 10                        | 0 9 2       | 0 2 10      | ..             | ..                   | 19 5 9           | ..          | 23 4 7            | ..               | 0 12 9                | ..        | 8 2 7        | 117 7 1          | 4 1 4       | 12 1 9       | 69 12 9     | ..           | ..           | 226 7 6               |                         |        |
| Kaihu .. ..                              | 2 7 7                         | 0 1 9       | ..          | ..             | ..                   | 9 12 8           | ..          | 12 2 0            | ..               | ..                    | ..        | 3 18 11      | 12 17 9          | 4 11 4      | 8 14 7       | 22 5 4      | ..           | ..           | 60 11 0               |                         |        |
| Auckland .. ..                           | 130 11 2                      | 24 19 11    | 0 17 2      | 0 4 3          | 259 1 4              | 415 13 10        | ..          | 17 18 10          | ..               | 489 3 0               | 108 18 5  | 616 0 3      | 294 4 7          | 439 0 11    | 1,706 0 4    | ..          | ..           | ..           | 3,470 19 11           |                         |        |
| Wellington - Napier - New Plymouth .. .. | 86 12 2                       | 376 3 4     | 31 3 4      | 11 14 4        | 630 14 1             | 1,136 7 3        | ..          | ..                | ..               | 2,404 17 0            | 263 19 8  | 2,680 16 0   | 1,160 8 3        | 1,487 14 9  | 3,027 16 6   | ..          | ..           | ..           | 9,493 2 9             |                         |        |
| Hurunui-Bluff .. ..                      | 143 5 0                       | 268 10 3    | 5 6 4       | 2 14 3         | 1,404 13 5           | 1,824 9 3        | ..          | 24 0 4            | ..               | 1,567 5 0             | 588 4 1   | 2,179 9 5    | 1,323 11 7       | 2,359 0 8   | 5,940 2 0    | ..          | ..           | ..           | 13,626 12 11          |                         |        |
| Grey-Brunner .. ..                       | 6 8 2                         | 14 2 11     | ..          | ..             | ..                   | 45 14 3          | ..          | ..                | ..               | 31 9 3                | 19 3 10   | 50 13 1      | 8 3 2            | 84 9 5      | 137 19 4     | ..          | ..           | ..           | 347 10 4              |                         |        |
| Grey-Hokitika .. ..                      | 4 18 1                        | 18 1 5      | ..          | ..             | ..                   | 16 9 4           | ..          | ..                | ..               | 13 10 2               | 6 17 0    | 20 7 2       | 15 1 4           | 28 7 6      | 120 3 7      | ..          | ..           | ..           | 223 8 5               |                         |        |
| Westport .. ..                           | 1 0 9                         | 5 7 6       | ..          | 3 6 5          | ..                   | 80 16 4          | ..          | ..                | ..               | 343 5 5               | 34 15 4   | 378 17 8     | 17 8 0           | 210 10 4    | 170 10 5     | ..          | ..           | ..           | 867 17 5              |                         |        |
| Nelson .. ..                             | 4 6 6                         | 1 4 4       | ..          | ..             | ..                   | 17 14 7          | ..          | ..                | ..               | 26 1 0                | 7 6 6     | 33 12 9      | 11 4 3           | 39 18 6     | 86 0 8       | ..          | ..           | ..           | 194 1 7               |                         |        |
| Picton .. ..                             | 3 2 0                         | 11 5 4      | ..          | ..             | ..                   | 16 11 4          | ..          | ..                | ..               | 17 12 8               | 6 19 6    | 24 12 2      | 7 17 4           | 22 3 5      | 142 12 3     | ..          | ..           | ..           | 228 3 10              |                         |        |
| Totals .. ..                             | 388 0 9                       | 720 5 11    | 37 9 8      | 17 19 3        | 2,503 6 10           | 3,667 2 5        | ..          | 55 13 5           | ..               | 5,010 14 8            | 1,049 8 6 | 6,115 16 7   | 2,847 8 3        | 4,699 9 1   | 11,427 5 4   | ..          | ..           | ..           | 28,757 1 8            |                         |        |
| Grand totals .. ..                       | 285,292 8 0                   | 77,622 14 5 | 24,131 3 1  | 5,068 18 0     | 2,503 6 10           | 394,618 10 4     | 97,148 9 6  | 73,799 17 6       | 4,927 9 11       | 118,616 13 0          | 1,049 8 6 | 295,541 18 5 | 27,888 9 2       | 48,666 17 6 | 262,551 12 7 | 15,492 12 5 | 32,224 17 11 | 24,627 1 7   | 1,052,357 16 9        |                         |        |

A. C. FIFE, Railway Accountant.