

RETURN NO. 3.

CLASSIFIED EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1923.

Section.	Maintenance of Way and Works.						Signal and Electrical.	Locomotive Power.						Carriages.	Wagons.	Traffic.	Head Office.	Departmental Offices.	Lake Wakatipu Steamers.	Totals.
	Permanent-way.	Structures.	Buildings.	Miscellaneous.	General Charges.	Total.		Working Locomotives.	Fuel and Water.	Oil, Tallow, &c.	Renewals and Repairs.	General Charges.	Total.							
WAGES AND SERVICES.																				
Whangarei ..	£ s. d. 16,872 10 8	£ s. d. 4,575 11 1	£ s. d. 1,380 13 4	£ s. d. 72 1 6	£ s. d. ..	£ s. d. 22,900 16 7	£ s. d. 478 15 9	£ s. d. 7,555 15 4	£ s. d. 552 1 6	£ s. d. ..	£ s. d. 3,053 15 3	£ s. d. ..	£ s. d. 11,161 12 1	£ s. d. 560 7 10	£ s. d. 2,618 13 11	£ s. d. 12,633 7 4	£ s. d. 563 3 9	£ s. d. 1,845 5 6	£ s. d. ..	£ s. d. 52,762 2 9
Kaihu ..	2,290 3 8	312 0 1	259 6 10	..	..	2,861 10 7	..	729 14 4	8 2 4	..	593 17 2	..	1,331 13 10	166 5 2	329 6 11	1,829 19 7	66 16 2	45 3 7	..	6,630 15 10
Gisborne ..	7,167 5 8	1,234 3 1	339 13 9	14 16 10	..	8,755 19 4	86 10 0	3,397 1 8	353 16 0	..	2,295 9 4	..	6,046 7 0	386 5 0	918 19 8	6,306 16 7	290 17 6	196 3 5	..	22,987 18 6
North Island Main Lines and Branches	237,748 13 11	64,570 19 9	40,183 18 10	798 0 1	..	343,301 12 7	25,532 12 7	303,936 13 1	28,825 9 6	..	152,527 13 10	..	485,289 16 5	66,846 18 11	96,202 11 7	684,269 13 1	29,659 11 0	75,885 2 4	..	1,806,987 18 6
South Island Main Lines and Branches	208,044 14 5	38,040 9 5	36,275 5 6	555 4 11	..	282,915 14 3	14,343 2 2	195,892 10 7	16,746 7 4	..	98,144 13 11	..	310,783 11 10	36,322 7 9	67,203 16 2	545,196 15 3	17,844 18 3	48,592 8 6	..	1,323,202 14 2
Westland ..	27,465 12 8	7,662 17 9	3,523 18 7	129 18 9	..	38,782 7 9	726 3 3	19,122 3 8	1,066 10 0	..	7,924 15 4	..	28,113 9 0	2,433 13 1	5,895 18 5	38,559 3 10	1,425 8 9	6,367 4 6	..	122,303 8 7
Westport ..	5,721 14 2	333 14 6	833 13 9	16 4 7	..	6,905 7 0	388 11 3	8,642 2 5	392 11 1	..	3,418 16 8	..	12,453 10 2	760 10 3	7,072 7 1	21,890 0 9	968 11 9	3,764 3 7	..	54,203 1 10
Nelson ..	6,794 13 10	1,814 10 4	654 17 11	36 3 11	..	9,300 6 0	97 17 11	3,334 7 1	319 12 11	..	1,667 15 8	..	5,321 15 8	502 8 10	711 15 4	7,058 3 1	181 12 2	122 17 4	..	23,296 16 4
Picton ..	7,731 15 5	1,570 4 9	660 16 2	..	..	9,962 16 4	129 18 11	4,187 3 5	68 9 4	..	2,177 14 2	..	6,433 6 11	388 9 7	1,089 5 11	9,371 8 9	307 15 2	207 11 6	..	27,890 13 1
Lake Wakatipu ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	8,676 15 6	8,676 15 6
Total ..	519,837 4 5	120,114 10 9	84,112 4 8	1,622 10 7	..	725,686 10 5	41,783 11 10	546,797 11 7	48,333 0 0	..	271,804 11 4	..	866,935 2 11	108,367 6 5	182,042 15 0	1,327,115 8 3	51,308 14 6	137,026 0 3	8,676 15 6	3,448,942 5 1
STORES.																				
Whangarei ..	22,428 15 0	1,795 3 10	853 3 10	..	..	25,077 2 8	196 16 8	..	6,573 14 9	398 14 4	1,619 2 6	..	8,591 11 7	348 5 8	1,213 0 5	1,032 11 1	64 4 0	17 13 7	..	36,541 5 8
Kaihu ..	70 3 8	Cr. 2 17 8	97 7 8	..	..	164 13 8	..	..	837 7 11	34 6 8	299 17 10	..	1,171 12 5	27 4 11	161 1 1	172 15 11	7 15 4	2 1 0	..	1,707 4 4
Gisborne ..	249 4 0	196 17 11	212 17 5	3 16 0	..	662 15 4	11 8 3	..	7,193 13 11	153 0 4	735 3 4	..	8,081 17 7	223 15 10	303 0 8	474 11 1	34 4 3	8 19 4	..	9,800 12 4
North Island Main Lines and Branches	73,803 3 3	14,883 10 11	18,233 18 6	775 16 9	..	107,696 9 5	9,677 10 3	..	589,628 16 3	17,438 0 8	97,663 6 1	..	704,730 3 0	40,143 2 11	59,534 15 6	56,161 19 7	3,423 11 3	926 8 2	..	982,294 0 1
South Island Main Lines and Branches	90,175 13 9	7,576 0 8	17,290 1 10	256 16 1	..	115,298 12 4	8,376 13 0	..	362,485 12 1	10,067 15 3	51,693 9 4	..	424,246 16 8	14,430 9 4	45,022 2 10	36,423 17 10	2,088 0 5	558 12 2	..	646,445 4 7
Westland ..	13,705 2 11	3,072 17 9	644 17 10	42 19 0	..	17,465 17 6	99 17 6	..	7,912 7 8	922 13 7	3,344 13 4	..	12,179 14 7	1,106 11 10	3,623 1 2	3,021 11 8	165 5 4	45 9 4	..	37,707 8 11
Westport ..	1,620 12 9	Cr. 44 13 11	471 19 5	16 1 1	..	2,063 19 4	55 6 6	..	4,934 14 10	455 16 4	1,229 12 0	..	6,620 3 2	230 5 2	3,670 8 10	1,788 4 10	113 6 1	30 15 5	..	14,572 9 4
Nelson ..	391 3 9	369 5 6	306 2 9	41 15 0	..	1,108 7 0	4 18 10	..	3,570 13 1	174 19 8	794 16 5	..	4,540 9 2	428 19 7	290 1 4	435 16 1	21 3 11	5 15 4	..	6,835 11 3
Picton ..	695 12 7	320 5 8	351 1 1	..	..	1,366 19 4	56 18 11	..	5,128 16 5	141 12 1	1,217 1 1	..	6,487 9 7	178 1 3	799 5 3	641 10 1	36 2 6	9 14 8	..	9,576 1 7
Lake Wakatipu ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4,875 2 6	4,875 2 6
Total ..	203,139 11 8	28,166 10 8	38,461 10 4	1,137 3 11	..	270,904 16 7	18,479 9 11	..	988,265 16 11	29,786 18 11	158,597 1 11	..	1,176,649 17 9	57,116 16 6	114,616 17 1	100,152 18 2	5,953 13 1	1,605 9 0	4,875 2 6	1,750,355 0 7
MISCELLANEOUS.																				
Whangarei ..	67 2 1	50 12 0	23 13 8	..	155 2 2	296 9 11	99 19 0	..	4 15 0	..	935 18 8	31 4 1	971 17 9	91 15 6	781 4 10	1,040 17 2	..	..	..	3,282 4 2
Kaihu ..	8 15 11	13 1 11	0 8 5	..	2 2 5	24 8 8	0 3 8	..	0 8 7	..	80 8 10	3 0 3	83 17 8	6 12 6	24 0 5	115 6 11	..	..	..	254 9 10
Gisborne ..	18 15 1	172 3 5	79 15 0	2 7 1	23 12 7	296 13 2	17 11 10	..	9 8 4	..	437 7 2	24 3 10	470 19 4	1 5 3	102 14 4	268 6 10	..	..	..	1,157 10 9
North Island Main Lines and Branches	3,270 7 8	9,240 6 8	7,801 16 4	128 3 10	4,479 18 3	24,920 12 9	4,519 5 3	..	155 1 5	..	37,951 8 4	3,684 6 5	41,790 16 2	14,923 2 7	23,418 6 7	47,985 16 6	..	..	..	157,557 19 10
South Island Main Lines and Branches	2,815 9 6	5,256 7 9	7,241 1 9	108 15 0	2,324 19 9	17,746 13 9	2,221 15 6	..	197 8 7	..	28,740 12 0	2,742 6 0	31,680 6 7	10,586 13 4	20,178 3 0	41,159 14 7	..	..	..	123,573 6 9
Westland ..	502 4 2	Cr. 110 17 5	Cr. 551 7 2	20 12 2	206 15 2	67 6 11	159 9 8	..	11 19 3	..	1,556 10 6	153 3 2	1,721 12 11	480 17 3	1,190 2 5	3,980 13 4	..	..	..	7,600 2 6
Westport ..	78 9 3	Cr. 9 8 6	134 16 0	4 1 2	72 7 4	280 5 3	100 2 5	..	1 1 8	..	649 17 2	124 2 4	775 1 2	169 3 5	1,428 0 3	4,600 17 7	..	..	..	7,353 10 1
Nelson ..	100 15 7	39 14 11	3 15 5	..	5 14 0	149 19 11	17 8 10	..	..	..	172 13 11	8 17 4	181 11 3	8 11 10	8 10 5	276 18 5	..	..	..	643 0 8
Picton ..	115 4 6	269 6 6	119 15 0	..	13 18 10	518 4 10	25 12 2	..	..	..	245 19 9	24 8 7	270 8 4	22 2 10	56 10 4	336 7 4	..	..	..	1,229 5 10
Lake Wakatipu ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	547 19 1	547 19 1
Total ..	6,977 3 9	14,921 7 3	14,853 14 5	263 19 3	7,284 10 6	44,300 15 2	7,161 8 4	..	380 2 10	..	70,770 16 4	6,795 12 0	77,946 11 2	26,290 4 6	47,187 12 7	99,764 18 8	..	..	547 19 1	303,199 9 6
Grand total ..	729,953 19 10	163,202 8 8	137,427 9 5	3,023 13 9	7,284 10 6	1,040,892 2 2	67,424 10 1	546,797 11 7	1,036,978 19 9	29,786 18 11	501,172 9 7	6,795 12 0	2,121,531 11 10	191,774 7 5	343,847 4 8	1,527,033 5 1	57,262 7 7	138,631 9 3	14,099 17 1	5,502,496 15 2