

DETAILS OF EXPENDITURE REFERRED TO IN CAPITAL ACCOUNT.

A

ENGINEERING.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Salaries and Office Expenses	4530 0 3	3789 10 1	645 12 11	233 19 5	9199 2 8
Surveying, &c.....	....	6 5 0	25 0 0	....	31 5 0
Travelling and Incidental Expenses	4 15 0	18 13 9	....	21 7 6	44 16 3
Maps and Plans.....	....	681 14 5	15 2 6	....	696 16 11
Inspectors .....	....	....	100 0 0	....	100 0 0
Miscellaneous .....	....	....	4 1 0	....	4 1 0
	4534 15 3	4496 3 3	789 16 5	255 6 11	10076 1 10

B

WORKS AND PERMANENT WAY.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Rails, Chairs, Ties, Fittings, Sleepers, &c.....	7 9 5	12540 2 1	....	454 6 6	13001 18 0
Way not contracted for ..	....	4 1 11	54 4 4	86 4 0	144 10 3
Bridges, Tunnels, Culverts, Slopes, &c. ....	....	269 0 10	623 0 7	823 13 9	1715 15 2
Extra and additional works	35 4 10	126697 9 8	122 12 1	14 15 0	126870 1 7
Signals.....	....	187 9 10	23 10 9	15 15 0	226 15 7
Ballast and Ballasting ...	....	2904 16 9	549 5 3	....	3454 2 0
Fencing .....	....	73 9 3	25 0 0	57 1 11	155 11 2
Miscellaneous	0 7 0	38 6 4	....	56 10 2	95 3 6
	43 1 3	142714 16 8	1397 13 0	1508 6 4	145663 17 3

C

STATIONS, BUILDINGS, AND OFFICES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Temporary Stations.....	1 1 3	47 11 2	230 13 5	111 4 5	399 10 3
Engine Stations.....	....	13839 19 2	....	133 13 9	13973 12 11
Passenger ditto	1701 1 7	13344 13 6	591 13 11	283 2 3	15920 11 3
Merchandise ditto	1009 16 10	18520 19 9	1128 0 0	1 10 11	20660 7 6
Wood and Water ditto ...	56 17 2	9809 7 3	925 17 9	101 2 8	10893 4 10
Offices	10 0 3	180 3 5	102 11 3	....	292 14 11
Wharfs and Depot Grounds	324 17 6	380 16 8	....	1014 2 1	1719 16 3
	3103 14 7	56123 10 11	2978 16 4	1644 16 1	63850 17 11

Engines
Tenders
Spare G
Worksh
Tools an
Snow P
Station
Miscella

E

Merchan
Cattle C
Platform
Ballast
Car She
Worksh
Implem
Car She
Miscella

F

First C
Second
Baggag
Passeng
Work S
Tools a
Miscell