

DETAILS OF EXPENDITURE REFERRED

GENERAL EXPENSES---Abstract G.

	£	s.	d.
Salaries and Office Expenses	6977	1	5
Direction	1106	17	2
Rent and Taxes	224	4	5
Books and Stationery	518	17	7
Miscellaneous	13	14	9
	8840	15	4

MISCELLANEOUS STOCK---Abstract I.

	£	s.	d.
Furniture, &c., in General Offices	59	17	6
Furniture, &c., at Stations	233	18	4
Houses, &c.	950	9	4
	1244	5	2

DETAILS OF CHARGES REFERRED

LOCOMOTIVE POWER---Abstract L.

	£	s.	d.
Salaries and Wages connected with the working of the Locomotive Engines..	5050	3	2
Firewood	11907	19	5
Oil, Tallow and Waste	1374	7	0
Materials for repairing Engines and Tenders	1717	4	8
Wages for repairing Engines and Tenders	2753	18	11
Repairs to Workshops, Tanks, Tools and Implements ..	562	11	8
Repairs not done by the Company	1913	15	7
Lighting	39	19	1
Small Stores	178	6	11
Water	139	16	9
Watchmen	267	4	11
Miscellaneous	68	5	2
	25973	13	3

MERCHANDIZE CHARGE---Abstract N.

	£	s.	d.
Salaries to Superintendents and Clerks, and Office Expenses	2774	19	5
Wages to Conductors, Brakesmen and Porters	4272	6	0
Oil, Tallow and Waste	381	17	1
Materials for Repairing Cars and Sheets	1467	3	4
Wages for Repairing Cars and Sheets	1403	15	10
Repairs to Workshops, Cranes, Tools and Implements...	110	12	3
Repairs not done by the Company	1162	4	11
Lighting...	34	15	9
Compensation	62	10	3
Small Stores	55	2	5
Wages to Switchmen .	165	13	10
Miscellaneous	151	10	3
	12042	11	4