

Dr.

## REVENUE

EXPENDITURE.		
On Account of	£ s. d.	£ s. d.
Maintenance of Way, Stations and Buildings, as per Abstract A.....	62,858 2 7	
Locomotive Power and Repairs to Engines, as per Abstract B.....	131,487 16 6	
Repairs and Renewals of Cars, as per Abstract C.....	45,161 9 .	
Traffic Expenses „ D.....	130,091 9 1	
General Charges „ E.....	13,127 4 6	
Miscellaneous Expenses „ F.....	5,492 9 10	
Rent of Rolling Stock .....	4,448 6 10	
Tolls paid other Companies and use of Stations .....	3,460 14 2	
Total Working Expenses—(64·57 per cent.) ...		397,025 12 6
Expended this half-year on renewals of Way, &c., as per Abstract AA .....		51,535 5 2
		448,560 17 8
Amount carried from Renewals (Suspense Account) ...		26,712 6 8
Balance carried to Net Revenue Account .....		139,602 18 11
		£614,876 3 3