

NORTHERN AND NORTH-WESTERN RAILWAYS.

(Joint Executive Committee.)

STATEMENT No. 1.

Statement of Receipts and Expenditure on Revenue Account for the Six Months ending 31st Dec., 1879.

RECEIPTS.	\$ cts.	£ s. d.	EXPENDITURE.	\$ cts.	£ s. d.
On Local Traffic—			By Maintaining Roadway.....as per Appendix A	✓ 66,052 96	✓ 13,572 10 6
Passengers.....	185,491 28	✓ 38,114 13 1	“ Maintaining Works and Buildings, B	✓ 14,660 57	✓ 3,012 8 11
Freight.....	318,686 45	✓ 65,483 10 6	“ Maintaining Machinery and Roll- C	36,505 77	✓ 7,501 3 9
Mail Service.....	12,352 05	2,538 1 10	ing Stock.....“ D	68,871 66	✓ 14,151 14 3
Express Service.....	7,686 05	1,579 6 6	“ Train Service—Mechanical Dept...“ E	27,519 04	✓ 5,654 11 11
Wharfage.....	1,679 58	345 2 5	“ Train Service—Traffic do ..“ F	33,698 44	6,924 6 9
Storage.....	7,193 52	1,478 2 5	“ Way Station Service.....“ G	24,926 97	5,121 19 7
Rents.....	565 00	116 1 11	“ Terminal Station Service.....“ H	18,651 12	3,832 8 5
Other Sources..	972 48	199 16 6	“ General Supplies.....“ I	22,741 81	4,672 19 8
			“ Miscellaneous Expenses.....“	22,741 81	4,672 19 8
			“ General Charges.....“ K	34,260 39	7,039 16 2
Through Traffic—				347,888 73	71,483 19 11
Freight.....	68,704 96	14,117 9 2	Balance carried to Net Revenue Account No. 2.....	255,442 64	52,488 4 5
	603,331 37	123,972 4 4		603,331 37	123,972 4 4

WALTER TOWNSEND, *Secretary.*

FRED. CUMBERLAND, *Chairman of Joint Executive Committee.*

We hereby certify that we have completed the Audit of the Books of the Joint Executive Committee of the Northern and Hamilton and North-Western Railways for the six months ending 31st December, 1879, and that the above account of Receipts and Expenditure is correctly extracted from the Ledger.

JOHN LANGTON, }
MAITLAND YOUNG, } *Auditors.*