

NORTHERN AND NORTH-WESTERN RAILWAYS.

ACCOUNT No. 1.

Statement of Receipts and Expenditure on Revenue Account for the 18 months ending 31st December, 1880.

RECEIPTS.	Half-year Ending 31st December, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 months ending 31st December, 1880.		EXPENDITURE.	Half-year ending 31st December, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 months ending 31st December, 1880.	
	\$ cts.	\$ cts.	\$ cts.	£ s. d.		\$ cts.	\$ cts.	\$ cts.	£ s. d.
To Local Traffic—					By Maintaining Roadway, Appendix A.	68,788 63	147,809 60	216,598 23	44,506 9 10
Passengers	185,491 28	343,634 99	529,126 27	108,724 11 8	“ Maintaining Works and Buildings, “ B.	11,665 42	35,335 90	47,001 32	9,657 16 1
Freight	318,686 45	688,477 57	1,007,164 02	206,951 10 9	“ Maintaining Machinery and Rolling Stock, “ C.	38,251 38	95,797 01	134,048 39	27,544 3 11
Mail Service	12,352 05	25,664 12	38,016 17	7,811 10 10	“ Train Service, Mechanical Department, “ D.	68,871 66	155,079 10	223,950 76	46,017 5 8
Express Service	7,686 05	15,971 78	23,657 83	4,861 4 0	“ Train Service, Traffic, “ E.	27,519 04	69,454 36	96,973 40	19,926 1 0
Wharfage	1,679 58	2,721 36	4,400 94	904 6 4	“ Way-station Service, “ F.	33,698 44	76,796 00	110,494 44	22,704 6 9
Storage	7,193 52	17,853 50	25,047 02	5,146 12 10	“ Terminal Station Service, “ G.	24,926 97	45,271 95	70,198 92	14,424 8 9
Rents	565 00	1,073 00	1,638 00	336 11 6	“ General Supplies, “ H.	18,651 12	29,654 39	48,305 51	9,925 15 10
Other Sources	972 48	3,283 27	4,255 75	874 9 4	“ Miscellaneous Expenses, “ I.	22,741 81	46,331 15	69,072 96	14,193 1 6
					“ General Charges, “ K.	29,779 11	76,179 73	105,958 84	21,772 7 4
To Through Traffic					Total Working Expenses	344,893 58	777,709 19	1,122,602 77	230,671 16 8
Freight	68,704 96	128,194 28	196,899 24	40,458 15 1	Balance carried to Net Revenue Account No. 2.	258,437 79	449,164 68	707,602 47	145,397 15 8
Total	603,331 37	1,226,873 87	1,830,205 24	376,069 12 4	Total	603,331 37	1,226,873 87	1,830,205 24	376,069 12 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 eighteen months ending 31st December, 1880, and that the above account of Receipts and Expenditure is correctly extracted from the Ledger.

JOHN LANGTON,
MAITLAND YOUNG, } Auditors.