

TABLE NO. 13.

NEW ZEALAND RAILWAYS.

STATEMENT of Accounts for the Nine Months ending 31st March, 1880.

		Dr.		Cr.			
	£	s.	d.	£	s.	d.	£
To Cash in hand and outstanding, North Island, 1st July, 1879	2,444	1	6	...	126,152	16	8
" " Middle Island,	18,204	9	1	...	472,749	12	2
Passengers, Parcels, Goods, &c., North Island, 31st March, 1880	135,471	9	10	...	1,524	6	4
" " Middle Island,	448,936	9	9	...	40,171	11	2
							598,902
							8
							10
							41,695
							17
							6
							557,206
							11
							4
To Amount paid into Public Account, North Island, 31st March, 1880	124,628	10	4	...	3,287	1	0
" " Middle Island,	432,578	1	0	...	34,562	17	0
Less Cash in hand and outstanding, North Island, 1st July, 1879	2,444	1	6	...	557,206	11	4
" " Middle Island,	18,204	9	1	...	20,648	10	7
							536,558
							0
							9
							3,287
							1
							0
							34,562
							17
							10
							37,849
							18
							10
Recoveries to Vote, North Island	14	18	10	...	34,046	12	5
" " Middle Island	1,165	14	9	...	111,257	18	3
							145,304
							10
							8
							575,588
							13
							2

R. WHITAKER,  
Chief Accountant, Railway Department.