

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 23rd June, 1923.

Section.	Miles open for Traffic.	Revenue.				Expenditure.				For a Twelve-monthly Period, Average to Date.				
		Four-weekly.		Total to Date.		Four-weekly.		Total to Date.		Per Cent. of Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.		
		£	s. d.	£	s. d.	£	s. d.	£	s. d.		£	s. d.	£	s. d.
NORTH ISLAND,—														
Whangarei ..	80	6,151	9 7	18,993	2 1	11,739	7 3	25,790	14 6	135.79	1,028	15 10 1	1,396	19 11
Kaihu ..	24	576	7 6	2,098	1 9	859	17 7	2,632	4 4	125.46	378	16 5	475	5 3
Gisborne ..	49	2,635	2 4	9,084	6 8	2,551	19 9	7,957	10 8	87.60	803	7 6	703	14 6
North Island Main Lines and Branches	1,140	283,151	2 5	861,423	19 2	218,556	7 5	643,153	14 4	74.66	3,274	8 5 2	444	14 9
Total ..	1,293	292,514	1 10	891,599	9 8	233,707	12 0	679,534	3 10	76.22				
SOUTH ISLAND,—														
South Island Main Lines and Branches	1,429	184,988	0 2	538,254	1 6	156,463	14 7	464,274	1 1	86.26	1,632	4 3 1	4,07	17 2
Westland ..	157	15,810	10 11	45,105	13 2	13,757	4 5	39,579	1 6	87.75	1,244	19 11	1,092	8 4
Westport ..	36	12,342	1 1	33,351	7 1	6,296	8 8	18,519	10 4	55.53	4,014	12 8 2	2,229	4 0
Nelson ..	61	1,476	5 11	5,144	11 0	2,213	7 5	6,483	14 6	126.03	365	9 3	460	11 10
Pierson ..	56	2,923	19 4	8,511	19 10	3,641	1 7	10,465	7 2	122.95	658	13 4	809	16 5
Lake Wakatipu Steamers	..	618	8 10	1,923	10 6	986	1 7	2,727	19 0	141.82	..	..	..	..
Total ..	1,739	218,159	6 3	632,291	3 1	183,357	18 3	542,049	13 7	85.73				
Grand total	3,032	510,673	8 1	1,523,890	12 9	417,065	10 3 1	1,221,583	17 5	80.16				

CORRESPONDING PERIOD LAST YEAR.

Section.	Miles open for Traffic.	Revenue.				Expenditure.				For a Twelve-monthly Period, Average to Date.				
		Four-weekly.		Total to Date.		Four-weekly.		Total to Date.		Per Cent. of Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.		
		£	s. d.	£	s. d.	£	s. d.	£	s. d.		£	s. d.	£	s. d.
NORTH ISLAND,—														
Whangarei ..	80	4,892	12 5	15,355	12 2	7,079	4 3	22,956	13 5	149.50	831	15 3 1	1,243	9 9
Kaihu ..	20	439	10 11	1,784	18 9	832	4 4	2,331	0 5	130.59	386	14 9	505	1 1
Gisborne ..	49	2,068	14 0	8,546	15 3	3,372	7 10	9,344	2 0	109.83	755	16 9	826	7 0
North Island Main Lines and Branches	1,141	257,400	0 10	844,833	1 8	237,800	14 4	727,131	1 7	86.07	3,219	15 4 2	4,771	4 10
Total ..	1,290	264,800	18 2	870,520	7 10	249,084	10 9	761,762	17 5	87.51				
SOUTH ISLAND,—														
South Island Main Lines and Branches	1,429	171,492	4 5	570,501	11 9	178,059	1 11	527,214	14 3	92.41	1,730	0 11	5,98	14 10
Westland ..	157	14,702	14 10	44,422	2 9	14,198	17 1	38,844	2 1	87.44	1,226	1 9 1	1,072	2 7
Westport ..	36	10,829	1 1	31,882	1 9	6,020	19 2	17,631	3 9	55.30	3,837	13 4 2	1,22	5 5
Nelson ..	61	1,797	3 0	5,641	2 5	2,377	3 6	7,353	9 5	130.35	400	14 9	522	7 7
Pierson ..	56	3,001	0 5	10,142	5 1	2,873	16 2	9,170	17 2	90.42	784	16 4	709	13 0
Lake Wakatipu Steamers	..	679	14 2	2,040	9 6	1,723	1 10	4,367	19 10	214.07	..	..	..	..
Total ..	1,739	202,501	17 11	666,629	13 3	205,252	19 8	604,582	6 6	90.97				
Grand total	3,029	467,302	16 1	1,535,150	1 1	454,337	10 5 1	1,366,345	3 11	89.00				

ESTIMATED COST OF CONSTRUCTION OF RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1923, as furnished by Public Works Department and by Greymouth and Westport Harbour Boards respectively.

Section.	Cost of Opened Lines.		Cost of Unopened Lines.	
	£	s. d.	£	s. d.
Whangarei ..	898,357	0 0	534,958	0 0
Kaihu ..	100,503	0 0	87,650	0 0
Tauranga ..	..	..	938,344	0 0
Gisborne ..	694,683	0 0	623,763	0 0
North Island Main Lines and Branches ..	18,601,788	0 0	2,175,729	0 0
South Island Main Lines and Branches ..	15,782,936	0 0	197,748	0 0
Westland ..	2,268,816	0 0	1,483,099	0 0
Westport ..	306,381	0 0	95,955	0 0
Nelson ..	444,816	0 0	75,996	0 0
Pierson ..	687,499	0 0	18,082	0 0
Lake Wakatipu Steamer Service ..	44,271	0 0	..	..
In Suspense—				
Surveys, North Island ..	..	..	41,172	0 0
Miscellaneous, North Island ..	..	..	5,169	0 0
Surveys, South Island ..	..	..	5,763	0 0
Miscellaneous, South Island ..	..	..	5,168	0 0
P.W.D. Stock of Permanent-way ..	..	..	224,122	0 0
W.R.D. Stock of A.O.L. and R.I.A. Stores ..	145,111	0 0	..	..
Balance of cost of raising loan of £1,000,000 for Railways Improvement Authorization Act, 1914, Account ..	..	..	63,192	0 0
Totals ..	£40,275,161	0 0	£6,575,910	0 0

Railways Department, 23rd July, 1923.

L. HAMANN,
Chief Accountant, New Zealand Railways.