

RAILWAY WORKING ACCOUNT, showing REVENUE and EXPENDITURE to the Termination of the Period ending 20th June, 1925.

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.	
NORTH ISLAND,—									
Whangarei ..	88	£ 8,090 14 9	£ 24,478 9 3	£ 7,375 3 4	£ 21,892 7 7	89.44	1,205 7 7	£ ..	£ ..
Kaihu ..	24	549 17 4	1,823 13 1	922 0 4	2,747 8 4	150.65	329 5 5	496 1 3	585 19 11
Gisborne ..	60	2,188 14 10	7,298 17 2	2,697 13 7	8,113 15 10	111.17	527 2 6	608 6 0	..
North Island Main Lines and Branches	1,158	286,823 18 9	896,139 8 3	247,251 5 3	697,018 14 11	77.78	3,353 8 7	2,608 6 0	..
Total ..	1,330	297,653 5 8	929,740 7 9	258,246 2 6	729,772 6 8	78.49			
SOUTH ISLAND,—									
South Island Main Lines and Branches	1,595	198,156 5 4	614,518 18 3	194,216 11 0	547,402 2 9	89.08	1,669 10 10	1,487 3 11	..
Westport ..	43	9,458 19 10	30,242 13 4	7,332 15 3	21,904 7 0	72.43	3,047 14 3	2,207 8 4	544 14 11
Nelson ..	61	1,402 5 9	5,132 8 1	2,681 2 10	7,668 7 6	149.41	364 12 0	719 5 5	..
Picton ..	56	2,761 9 3	9,200 6 4	3,257 13 3	9,295 3 7	101.03	711 18 7	..	..
Total ..	1,755	211,779 0 2	659,094 6 0	207,488 2 4	586,270 0 10	88.95			
Operating total	3,085	509,432 5 10	1,588,834 13 9	465,734 4 10	1,316,042 7 6	82.83			
Miscellaneous ..		13,377 9 5	42,347 9 7	..	..	..
Lake Wakatipu Steamers		648 14 4	2,312 7 11	1,396 15 1	3,880 7 0	167.78			
Refreshment Rooms, Advertising, and other Subsidiary Services		19,728 7 0	53,678 2 2	20,055 1 7	54,875 4 0	102.23			
Grand total ..	3,085	543,186 16 7	1,687,172 13 5	487,186 1 6	1,374,797 18 6	81.49			

CORRESPONDING PERIOD LAST YEAR.

Section	Miles open for Traffic.	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
		Revenue.	Total to Date.	Expenditure.	Total to Date.	Per Cent. of Revenue.	Revenue per Mile of Railway.	Expenditure per Mile of Railway.			
NORTH ISLAND,—											
Whangarei ..	88	£ 6,978 15 11	£ 17,439 8 8	£ 7,146 5 8	£ 19,387 11 8	111.17	858 15 2	954 13 10	373 19 0	..	..
Kaihu ..	24	587 10 2	1,734 12 6	803 5 5	2,071 2 2	119.40	313 3 11	373 19 0	..	..	..
Gisborne ..	49	2,640 5 5	7,940 13 1	2,847 3 8	7,651 17 4	96.36	702 4 8	676 13 11	..	..	..
North Island Main Lines and Branches	1,151	294,211 13 9	851,565 12 1	230,808 16 8	633,645 7 8	74.40	3,206 0 3	3,385 3 11	..	..	..
Total ..	1,312	304,418 5 3	873,680 6 4	241,605 11 5	662,655 18 10	75.41					
SOUTH ISLAND,—											
South Island Main Lines and Branches	1,596	189,764 17 5	570,766 11 10	177,274 7 10	488,851 16 0	87.18	1,527 11 11	1,331 8 0	2,081 9 2	493 15 10	625 17 7
Westport ..	36	10,874 7 0	28,331 12 10	6,928 19 11	17,292 2 2	61.03	3,410 5 9	2,081 9 2	..	..	..
Nelson ..	61	1,650 6 2	5,147 16 7	2,232 2 3	6,106 9 7	118.62	365 13 10	493 15 10	..	..	..
Picton ..	56	2,390 10 6	7,522 12 1	3,168 14 4	8,088 5 5	107.52	582 2 2	625 17 7	..	..	..
Lake Wakatipu Steamers		620 14 10	2,006 8 3	580 8 5	2,143 14 5	106.84	..	..	..	..	..
Total ..	1,749	205,300 15 11	603,775 1 7	190,184 12 9	522,482 7 7	86.54					
Grand total ..	3,061	509,719 1 2	1,482,455 7 11	431,790 4 2	1,185,138 6 5	79.94					

Cost of CONSTRUCTION of RAILWAYS, ROLLING-STOCK, ETC., to 31st March, 1925, 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 ..	1,184,198	0 0	371,334	0 0
Kaihu ..	192,164	0 0	..	..
Tauranga ..	..	..	1,242,335	0 0
Gisborne ..	864,825	0 0	618,391	0 0
North Island Main Lines and Branches	20,134,115	0 0	3,147,462	0 0
South Island Main Lines and Branches	20,179,781	0 0	405,420	0 0
Westport ..	703,063	0 0	113,684	0 0
Nelson ..	445,246	0 0	124,308	0 0
Picton ..	688,246	0 0	17,493	0 0
Lake Wakatipu Steamer Service ..	44,300	0 0	..	..
In Suspense—				
Surveys, North Island	..	..	38,083	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	..	..	125,951	0 0
W.R.D. Stock of A.O.L. and R.I.A. Stores	134,808	0 0	..	..
Balance of cost of raising loan of £1,000,000 for Railways Improvement Authorization Act 1914 Account	..	..	42,193	0 0
Totals ..	£44,570,746	0 0	£6,262,754	0 0