### G. S. & W. R.

FRANCIS B. ORMSBY, Secretary. Reports of Trich Railwargs Half-year ruded 30th June 1884 ARY'S O E 8 JAN 85

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### REPORT OF THE DIRECTORS,

AND

STATEMENT OF ACCOUNTS,

To 30th JUNE, 1884,

TO BE SUBMITTED AT THE

Forty-ninth Half-yearly General or Ordinary

MEETING OF PROPRIETORS,

HELD IN

DUBLIN,

On FRIDAY, the 29th AUGUST, 1884. The above analysis shows a round decrease of  $\int \mathcal{B}$  for a 35 6d, one the Traffic Receipts for the pair half-year, as compared with the colresponding period of the previous year. In Passengers there is a discrease of 1.014, inpresenting momer decrease of  $\int z_{355}$  area 6d. "In Goods there is a discrease of 1,016 toon, representing momen one-enor  $\int (455 \text{ moments}) = 0.016 \text{ tools, optresenting moments one-en$  $or <math>\int (455 \text{ moments}) = 0.016 \text{ tools, optresenting moments one-en$ en $ter is not contrast of <math>\int \mathcal{B}$  and there is a fulfing off in the complete of  $\mathcal{C}$  or the disc is not the set of  $\mathcal{L}$  and there is a fulfing off in the complete of  $\mathcal{L}$  or the disc is not the set of  $\mathcal{L}$  and  $\mathcal{L}$  and there is a fulfing off in the complete of  $\mathcal{L}$  when  $i_{1}$ 

### ATHENRY AND ENNIS JUNCTION RAILWAY COMPANY.

### REPORT of the Directors to be submitted at the Forty-ninth Half-yearly General Meeting of the Proprietors.

The following analysis of the Traffic for the Half-years ending 30th June, 1883 and 1884, will enable a comparison to be made under each head of the Traffic for the respective periods.

DESCRIPTION		year ended ine, 1884		year ended ine, 1883	Increase in 1884	Decrease in 1884	
Ist Class Subscribers 2nd ,		126 19 5 134 14 5 672 8 1 9 18 10 133 19 2	No. 2 1012 1095 14404 902 1078 17291 32 764	£ s. d. 5 16 0 208 15 8 192 6 2 1290 17 4 123 8 4 120 18 8 707 3 11 8 12 3 103 2 10 12 0 0	No.         £ s. d.	131         34         15           43         17         10           2140         282         1           60         16         8           1048         34         15           -         -         -           -         -         -	0600111
manan in an	33566		36580	13 9 0 2794 4 3	e Company's		10
Parcels Excess Luggage Horses Carriages Dogs Mails Goods		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	85 11 04 	- 3 18 - 1 7 	4 8 8
Coals Cattle	161 No. 28314	22 16 6 1399 1 9	108 No. 43351	18 7 5 1901 11 2	53 4 9 I No	No. 15037 502 9	5
Total Traffic Receipts	-	5806 6 0출	-	6686 19 61	-	- 880 13	6

Half Tickets have been reckoned as whole, and Return Tickets doubled.

The above analysis shows a total decrease of £880 135. 6d. on the Traffic Receipts for the past half-year, as compared with the corresponding period of the previous year. In Passengers there is a decrease of 3,014, representing a money decrease of £355 105. 6d. In Goods there is a decrease of 1,016 tons, representing a money decrease of £145 3s. 84d.; and there is a falling off in the number of Cattle of 15,037, representing a money decrease of £502 9s. 5d. The last is serious, and, in our opinion, is to be accounted for from the manner in which that important branch of your traffic has been conducted by the Waterford and Limerick Company. We, however, hope by contemplated action to bring about a better state of things in the future.

Since the date of their last Report your Directors have been endeavouring to obtain from the Waterford and Limerick Company a settlement of the Ennis Competitive Traffic for the years 1882 and 1883. The amount and division of such traffic was settled by the Arbitrator up to 31st December, 1881, and the award defined very clearly the course to be taken in the future as to its range and apportionment, and ordered payment of the receipts into a common fund.

The Waterford and Limerick Company having failed or neglected to pay over the receipts as directed by the award we have called upon them to prepare and render to this Company full returns of such traffic, but we regret to state that they have declined to do so, and we are by such refusal reluctantly compelled to seek again the assistance of the Arbitrator to obtain a settlement, and in the meantime we are kept out of the money which is really a portion of our rental and should be regularly paid.

We are also, in order to obtain payment, and in the protection of the Company's interests, put to heavy costs, as is shown in the Accounts, which would be altogether unnecessary if the business was fairly dealt with.

During the last few months your Directors have been much engaged in London in seeking the consent of the Treasury to a reduction of the large rate of interest (5 per cent.) charged upon the loan originally granted by the Public Works Loan Commissioners to complete the

Half Titkers have been accounted as whole and Reven Tickers deabled

Line, and a Memorial, setting farth one position of the Company and the applitions necessary to the improvement and verthement of an manual position, was out to the Treature in June Int, and unterviews were fail with the Chaocillor of the Exchequer, and the Emancial Screptly to the Treatury. The prayer of the Memorial was as follows-

""The Momentality therefore handli from our territory that the immune on the initial han of LSS, COO will be reased from the comor LS per cases per account to the rate of LA per com- ter anomaminimized from the contexted by the han an the idea for an "Tang hadnest, and that the relationed of the provisioner by anomal means and interference extended by the han a linear matchest of a per from the assume to the provision will prove from the rate of the term the assume to the provision will prove from the rate of the hand will provide the provision of the rate of the per from the assume to the provision will prove from the rate of the fronther or their sour bootstand of the rate of the rate of the source of the provision of the rate of the rate of the rate of the per forther or the the provision of the rate of the rate of the source of the provision of the rate of the rate of the rate of the forther on a other match areas of the rate of the rate of the rate of the terming have a set provision.

ACCOUNTS.

We have havever, and appended to the Treasury for a mare toroundable consideration of the proper of our Memorial, which we emissionly hope will replay the dramod upon further consideration of all the ensummances of the cross and the more to be we consideration of all of relief asked peaking suffer how if we were grannel (for fell messarie of relief asked for . The reduction of an over that all per contreparation interface and the terms asked for the flattening of the transmund methods and the terms asked for the flattening of the provider and about the commencement is equal to save than all per contreparation interface and the terms asked for the flattening of the principal are only about the once as the Midland Grant Western Company of Induced conmage obtain on the public markets

-POWLER NEOLL, Similar

BOARD ROOM, BAIMWEIN CHAMPERS, DUBLIN, 1976 AURT, 1884

Line, and a Memorial, setting forth the position of the Company and the conditions necessary to the improvement and settlement of its financial position, was sent to the Treasury in June last, and interviews were had with the Chancellor of the Exchequer and the Financial Secretary to the Treasury. The prayer of the Memorial was as follows:—

"Your Memorialists therefore humbly pray your Lordships that the interest on the said loan of £59,000 may be reduced from the rate of £5 per cent. per annum 10 the rate of £4 per cent. per annum, calculated from the commencement of the loan to the 30th day of June instant, and that the repayment of the principal of the said loan and interest be received by the Loan Commissioners by annual or semi-annual payments extending over 35 years at the rate of £5 per cent. per annum on the principal in redemption of principal and interest, or that your Lordships will grant your Memorialists such further or other modification of, and relief from, the terms of the said loan, and of the payment of the said interest as to your Lordships may seem proper."

We regret that the Lords of the Treasury have not seen fit to give us the relief asked for. They have offered terms better than those now existing, but the Company has not the means to carry them out, and the offer is therefore useless.

We have, however, again appealed to the Treasury for a more favourable consideration of the prayer of our Memorial, which we confidently hope will yet be granted upon further consideration of all the circumstances of the case, and the more so as we cannot see that the Treasury could possibly suffer loss if we were granted the full measure of relief asked for. The reduction of interest on the loan to 4 per cent. from its commencement is equal to *more* than  $3\frac{1}{2}$  per cent. compound interest, and the terms asked for the liquidation of the principal are only about the same as the Midland Great Western Company of Ireland can now obtain on the public market.

J. FOWLER NICOLL, Secretary.

BOARD ROOM, BRUNSWICK CHAMBERS, DUBLIN, 19th August, 1884.

## ATHENRY AND ENNIS JUNCTION RAILWAY COMPANY. Half-year ending 30th June, 1884.

	the Company.	Capital created or sanctioned Balance 82'100	Loans Total Stock and Loans Total Total	k k k k	91,600 286,600 195,000 91,600 286,600	he proportion received.	Amount Amount Calls Amount Amount Created Received in Arrear Uncalled Unissued	Loo,000 99,190 5 809.15 - E E	75,000 66,590 0 - 8,410	20,000 20,000 0	195,000 185,780 5 809 15 - 8,410
trail here summer some fint	No. 1. Revenue and Statement of Capital authorized and created by the Company.	Total 9 moont tarted ph Poster as spond Capital authorized	Acts of Parliament	Capital Powers are consolidated under Acrs 28 Vic. cap. 18. 26th Mav.	July, 1868; 31 & 32 Vic., cap. 144, 13th July, 1868, Isono - 195,000	No II. No II. Statement of Stock and Share Capital created, showing the proportion received.	Ewistick as asst Docen part 1823 Description	10,000 Shares of Lio each (original Capital)	7,500 Shares of £10 each. Class A Interence, cuture of a not Preferential Dividend of Five Pounds per centum per annum	Preferential Dividend, after the said Class " A" Five Pounds per centum per annum	

8,410		Total Raised by Loans and by Debenture Stock	++++	£ 85,100	85,100		Y	91,600	85,100	6,500	
	1	Raised by issue of Debenture Stock per cent. Devenue Scot		لاً. Nil.	Nil.		•	I,			
	20,000 0	oans At		6 6 6 - Nil.	- Nil.	000,082 000,1	2 . 2	Total Amount authorized to be raised by Loans in respect of Capital created, as per Statement No. I, -	-investigan-or be	Combana -	24
	Capital raised by Loans and Debenture Stock.	Raised by Loans At 5 per cent. Total Loans At	2 1 .	4 85,100	85,100	003,882 000,10 000,201 000,882	- 2 -	il created, as pei	- Capital-created or-antifactor	Balance, being available Borrowing Powers, at 30th June, 1884, - we compared	Half-year ending Jory June 1884-
	ed by Loans and		1	,	Capital Califi	08,085 000,10	2. 2	spect of Capita	- Carbon Langa -	wers, at 30th Ju	
	1	""" B " Letterster of T to each Class " B " Letterstee" critical balances of T to each Class " V " Letterstee" critical """ Coo Spinse of T to each Class " V " Letterstee" critica ""		•	Do. 30th June, 1884,	101,000	- X - 50	by Loans in re	ve,	Borrowing Po	
	No. III. bunds bet courtui bet mageu	to ono Shares of L to each Chas Preferential Dividend of Five Found a coso Shares of L to each Chas		ber, 1883,	884, -	an a state cab why sig-	weig are controlidated ander	ed to be raised	I otal Amount raised by Loans, as above,	eing available	
	ounds bet cent			Existing at 31st December, 1883,	30th June, 1	20	s Air ceb	nount authorize	nount raised by	Balance, b	
	No. III.	10,000 2		Existing	D3.	Increase,	Decrease,	Total An	Total An	T all	

Dr. No	o. IV.		RECEIPTS	AND EXP.	ENDITURE	ON CAPITAL ACCOUNT. AND T. Cr.
OT Total	EXPENDITURE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount expended 31st Dec., 1883	Amount expended during Half-year	a Total	BY RECEIPTS LEDOT BY RECEIPTS LEDOT HAIT STATES AMOUNT RECEIVED LEDOT BY RECEIPTS LEDOT HAIT STATES AMOUNT RECEIVED LEDOT BY RECEIPTS LEDOT
E v. d.	F 2 4	to a the	£ s. d.	£ s. d.	Lo s. d.	had had had be s. d. f. s. d. f. s. d.
Line open f	for Traffic,	0 2 0.00	306,285 14 9	auco A 5 80 un	306,370 14 9	Shares, Ordinary, per Account No. 2, 99,190 5 0 99,190 5
			it No. z,	Are, per Accourt	Shares, Prefere	Shares, Preference, per Account No. 2,
66,590 0 0		0 0 000	Cro, fully 66,	" "Preference, 1 " Preference, 1	Class " A paid up, Class " B paid up,	Class "A," Preference, £10, fully paid up,       66,590 0 0       66,590 0       66,590 0         Class "B," Preference, £10, fully paid up,       20,000 0 0       20,000 0       20,000 0
85,100 0			£25,100 59,000		Leans, per Ac Sumbres as fal	59,000 85,100 0 0 - 85,100 0
358 25		* 22 828		eived on Cally	Interest rec	Interest received on Calls, 358 15 4 — 358 15
245 0		0 0 2A2	. ,cores,	on Forfeited Sh	Calls paid	Calls paid on Forfeited Shares, . 145 0 0 - 145 0
271,384 0 34,986 14	-	a o a32.	37		Balance,	Balance,
306,370 14			306,285 14 9	85 0 0	306,370 14 9	41 075,008 0 0 28 0 at 28s,001 . 306,370 14
			-			
No. V.						CAPITAL EXPENDITURE, ending 30th June, 1884.
0 OZ	Law Expenses	, Parliamen	tary Charges,	Interest, &c.,	2+	o or Econstruction of Way and Stations, Station - gan, Law Expender, Parliainentary Charges, Interest, &c. - Law Expender, Parliainentary Charges, Interest, &c. o or Econtral Expendent includin, single Astronomic Stationery, Station
0.0	28					- 85 0 0

stepts	that Company taking up the Working	ITAL ACCOUNT.	The subsequent Half-years why Total Total and the subsequent Half-years why total tota	EET FURTHER EXPENDITURE	d. L. d.	809 IS 0	
RETURN OF WORKING STOCK.	NIL. The Working Stock was transferred to Waterford and Limerick Railway Company upon that Company taking up the Working of the Line on 1st November, 1872.	ESTIMATE OF FURTHER EXPENDITURE ON CAPITAL ACCOUNT. PARTICULARS	o the Waterford and $\mathcal{L}$ $\mathcal{L}$ $\mathcal{L}$	No. VIII. CAPITAL POWERS AND OTHER ASSETS AVAILABLE TO MEET FURTHER EXPENDITURE as per No. VII.	horized but not received— Account No. II., - No. III., way ways	Arrears of Calls (ordinary capital), as per Account No. II. –	
No. VI.	The Working Stock w	No. VII. EST.	None during existence Limer	No. VIII. CAPITAL P	Share and Loan Capital authorized but not received Preference Capital, per Account No. II., Debentures, No. III., Other Assets-	Arrears of Calls (ordina	

N

REVENUE ACCOUNT. **副**1. No. IX

No. IX.

Cr.

0 0 Half-year ended 30th June, 1884 d. 0 0 5 2,600 2,600 2 By Rent received and owing from Waterford and Limerick Rail-way Co. for 6 Months, at £433 6s. 8d. per Month, - - - - - - - - -, Moiety of Surplus Receipts over £11,000 per annum for year ended 31st December, as per agreement with Waterford and Limerick Railway Company, -۰. ÷. Receipts 1 " Total Receipts, Half-year ended 30th June, 1883 2,600 0 0 0 à. 2,600 0 ŝ 4 40 m 2 6 II 0 a. Half-year ended 30th June, 1884 478 13 199 19 260 I 18 12 0 5 2,600 0 2,121 A To Traffic Expenses, see Abstract D, 1,, General Charges, see Abstract E, ,, Income Tax, ", Total Expenditure, "." Balance carried to Net Revenue Account, - - - - ot Calle (ouguur Expenditures Half-year ended 30th June, 1883 203 3 5 188 0 6 17 17 11 1339 14 9 0 5 5 s. d. 4748 16 851 3 0 2600 4

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	Half-year ended 30th June, 1884	B WORKS	- 48 II 6	.47	XI	THIAN	1		
Er.		Revenue Account,		· MI	LOCO	DIVIDEND.			.8
21/05	AW a		y Ba	NI	RENE	ABLE FOR	PAIR	яя	
NET REVENUE ACCOUNT.	Half-year ended- 30th June, 1883	L s. d.	32,736 I4 0	33,675 I7 S	TRA	ATION OF BALANCE AVAIDABLE FOR DIVIDEND.	NIL	ended	D.
VET REVEN	Half-year ended 30th June, 1884	£ 5. d. 32,770 II 4	I2 9 0 I,475 0 0 640 0 0 <i>575</i> 0 0	35,473 0 4	s Exp	TION OF B.	Salar Rent	0 0 0	30th June 65 0 10 0
99 19 4	0	t Half-year, Temporary	ids, '.'.'.'.'.'.'.'.'.'.'.'.'.'.'.'.'.'.'.	011363	cellane	APPROPRIA	Print	5 B 3	112 15 8 21 8 203 8 3
劃ť.	9	d. 6 To Balance from last Half-year, To Interest on Temotary	II         Loans and Bonds,           o         Interest on Government Loan,           o         To Interest on Debentures,           o         To Interest on Lloyd's Bonds,	ERAL BRAL BRAL Gene Gene Stan	GEN Luding s, Adv d Sper	Charge Charge Elling a	Direc Audi Salar Trav	60	E, 10 0
No. X.	Half-year ended 30th June, 1883	L s. 30,973 8	I2 8 I,475 0 640 0 575 0	33,675 17		No. XI.		0	0 881

	XII.—ABSTRACTS.
A.	MAINTENANCE OF WAY AND WORKS.
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VIED CI	NIL. A SUNS
B.	LOCOMOTIVE POWER.
auxer -	NIL. Salance, NIL. Salance, NIL. Salance,
C.	REPAIRS AND RENEWALS OF CARRIAGES AND WAGONS.
-	NIL. 2 C St Jour
D. Half-year e 30th June,	TRAFFIC EXPENSES.
£ s. 65 0 10 0 112 15 15 8	d. o Salaries,
203 3	5 09,99 19 4
E.	GENERAL CHARGES.
10 0 178 0	Directors,
188 0	6 JX .0/

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Cr.	<i>£ s</i> , <i>d</i> , 34,986 14 5 33,303 1 11	1,318 19 1 2,100 0 0 0 3,232 14 7	74,941 10 0	Miles worked by Engines	36		r, 1884	¥61	rman of Company. ompany.
	t thereof, as per debit thereof, as ordand Limerick	TION RAIL	JUNC	Miles constructing or to be constructed	lin	YS	30th June, 1884	42,999	J. FITZGERALD LOMBARD, Chairman of Company. J. FOWLER NICOLL, Secretary of Company.
181	, Balance to debi V., scount, Balance to o. X., Waterf	any, muk Stock, Bankers, -	beng a	Miles constructed	36	2	ibe A		FITZGERALD FOWLER NICC
INCE SHEET.	By Capital Account, Balance to debit thereof, as per Account No. IV., ,, Net Revenue Account, Balance to debit thereof, as Per Account No. X., J. Azterford and Limerick Fromessoof Arbitration with Waterford and Limerick	), Railway Company, , Investment in Bank Stock, ,, Balance, Cash at Bankers,	STATEMENT.	Miles authorized	36	RAIN MILEAGH	, do i i4, pro i4, pro inpan	11 pany 14 181 15, 20 16 Q	inol pag pag
GENERAL BALANCE SHEET.	<i>£</i> 1. d.    1 23,000 0 0 19,014 8 4	21,730 6 9 11,084 16 10 111 18 1	74,941 10 0 MILEAGE ST.	Vouch		STATEMENT OF TRAIN MILEAGE.	mpure	luding Specials,	105
0	· ·	DLAM · ·	DN WB	BELL	A .	STA		Trains mixed, inc	
Ør.	yd's Bonds, - Lloyd's Bonds, -	", Interest due on Debentures, - ", Interest due on Government Loan,- ", Waterford and Limerick Railway, -			that		. m	Passenger and Goods Trains mixed, including Specials,	
No. XIII.	To Liabilities on Lloyd's Bonds, ,, Interest due on Lloyd's Bonds,	<ul> <li>, Interest due on Debentures,</li> <li>, Interest due on Government Loan,</li> <li>, Waterford and Limerick Railway,</li> </ul>	No. XIV.		Lines owned by Company,	No. XV.	30th June, 1883	37,203	8th August, 1884.
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ATHENRY AND ENNIS JUNCTION RAILWAY.

We, the Auditors of the Athenry and Ennis Junction Railway Company, do hereby certify that the Accounts entered up to 30th June, 1884, proposed to be issued to the Shareholders of the Company, contain a full and true statement of the Financial position of the Company, and that the same have been carefully examined by us, and compared with the Vouchers and Papers produced, and found correct.

> MICHAEL MACNAMARA, A. BELLEW NOLAN,

DUBLIN, 8th August, 1884.

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FRANCIS B. ORMSBY. Secretary

### Athenry and Cuam Kailway.

### **REPORT OF DIRECTORS**

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

STATEMENT OF ACCOUNTS,

AND

To 29th September, 1884,

TO BE SUBMITTED AT THE

### FIFTY-THIRD

Half-yearly Meeting of Proprietors,

TO BE HELD IN TUAM,

On Saturday, 29th of November, 1884.

### Board of Directors.

PERCY BERNARD, Esq., D.L., Castle Hacket, Tuam, Chairman. CECIL ROBERT HENRY, Esq., Tohermore, Tuam. DAVID RUTLEDGE, Esq., Barbersfort, Ballyglunin. CHARLES KELLY, Esq., Q.C., Newtown, Ballyglunin. COL. JAMES O'HARA, D.L., Leneboy, Galway. COL. JOHN P. NOLAN, M.P., R.A., Tuam.

### Officers : it offer T to motigizable das

JOHN FOWLER NICOLL, Secretary. EDWARD VAUGHAN, DENNIS J. KIRWAN, Auditors.

### ATHENRY AND TUAM RAILWAY COMPANY.

NOTICE IS HEREBY GIVEN, that the FIFTY-THIRD ORDINARY HALF-YEARLY MEETING of the SHAREHOLDERS of this COMPANY will be held, in Tuam, on Saturday, the 29th November, at Twelve o'clock noon, for the transaction of the business of a General Meeting.

The Transfer Books of the Company will be closed from the 22nd to the day of meeting, both days inclusive.

### By Order,

J. FOWLER NICOLL, Secretary.

DUBLIN, 29th November, 1884.

Half. I tricets have been reckound as whole and skeums Tickins double

### ATHENRY AND TUAM RAILWAY COMPANY.

REPORT of the Directors, to be submitted at the Fifty-third Half-yearly Meeting of the Shareholders, to be held in Tuam, on Saturday, the 29th November, 1884.

The following analysis of the Traffic for Half-years ended 30th June, 1883 and 1884, will enable a comparison to be made under each description of Traffic for the respective periods :---

Description -	No.					rease in 1884	Dec	rease in 1884
		£ s. d.	No.	£ s. d.	No.	£ s. d.	No.	£ s. d.
		94 12 10 64 9 8 338 9 1 119 5 5		83 19 8 61 1 7 409 13 1	- 68 34	- IO I3 2 3 8 I		- - - 71 4 0
2nd ,, ,,	982 8,181 160	119 5 5 78 10 11 272 12 1 10 6 3 9 10 7	1,194 789 8,750 13 216	126 14 9 61 2 8 282 7 2 1 14 8 14 6 10 6 0 10	193 	17 8 3 	33 569 13 56	7 9 4 9 15 1 1 14 8 4 0 7
sengers Parcels . Excess Luggage Horses . Carriages . Dogs . Mails . Goods . Tons 7 Coals	255 9,408	987 16 10 81 10 6 0 16 0 24 18 2 3 1 0 3 5 6 25 0 0 1,170 13 5 <sup>1</sup> / <sub>2</sub> 71 14 6 238 1 0 2,606 16 11 <sup>1</sup> / <sub>2</sub>	19,298	I,047         I         3           88         4         9           0         17         6           18         18         9           9         6         0           3         6         0           25         0         2           1,076         3         0           86         9         2           168         10         2           25523         16         7		5 19 5 94 10 5 <sup>1</sup>	1,681 	59 4 5 6 14 3 0 1 6 6 5 0 0 0 6 14 14 8 14 14 8

Half Tickets have been reckoned as whole and Return Tickets doubled.

The above return for the half-year ending June last shows an increase of £83 in the gross Traffic Receipts as compared with the corresponding period of the previous year.

In 3rd class passengers, single and return, there is a noticeable decrease of 1,874 in number, representing £59, while the money returns for Goods and Cattle are slightly larger.

Your Directors regret to say that the Traffic for the current six months does not promise well, the returns for the large Fair held in Tuam in October falling short of those of the previous years.

Since your last Half-Yearly Meeting Mr. Robert Henry, who has been associated with the Company since its foundation, and whose family have such a large financial stake in it, has resigned his place as one of your Directors, and it is unnecessary for the Board to state the regret which they feel at the withdrawal from a share in their deliberations of one who from his experience and ability was able to aid them so materially with his advice, and who had shown for many years such unremitting interest in the welfare of the line. The Board have selected his son, Mr. Cecil R. Henry, to fill the vacancy created.

The question of the train service has been the subject of communications between the officers of your Company and those of the Waterford and Limerick Railway. Certain proposals made by the latter were subsequently withdrawn, it being pointed out that neither public nor local convenience would be served by the suggested alterations, and it being further considered that the whole subject should remain in abeyance, pending the acceleration of the Mail Service to the West, which it is anticipated before very long will come into operation.

The Goods and Cattle Rates have been and are under discussion by the officers of the two Companies, to be brought subsequently under the consideration of your Board, who would be able to instruct your representatives on the Joint Committee as to their views in the matter. The details of these rates are of so voluminous and complicated a nature that your Directors feel that they could be only efficiently dealt with by this method.

In accordance with a resolution passed at your last General Meeting, your Chairman and Colonel Nolan, accompanied by Mr. Mitchell Henry, waited on the Secretary of the Treasury at the House of • Commons with reference to obtaining more favourable terms in the repayment of the Government Loan granted to this Company, but your Directors regret to say the deputation was unsuccessful in gaining any concession, the only offer made being to accept all or a portion of the money invested in Government Stock and reduce the annuity payable in proportion, a proposal which did not commend itself to your Board.

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The money claimed by the Midland Great Western Railway Company for alterations of points and signals at Athenry has been paid, which amounted, as you are aware, to a considerable sum, but being advised by Counsel that your Company was liable in the first instance, and by an Engineer that the charge<sup>s</sup> were reasonable and the work well executed, and moreover being aware that to postpone payment would involve a clam for interest, your Directors decided that the wisest course was to discharge a liability that they could not repudiate. This payment will appear in the accounts of the current half-year.

A question having been raised as to the manner in which the accounts of your Company were kept, the Secretary was instructed to consult the Board of Trade on the subject, and some triffing alterations suggested by that Body have been complied with, in order to comply strictly with the forms of account appended to the Regulation of Railways Act, 1868.

Your Directors recommend a dividend at the rate of 1<sup>1</sup>/<sub>2</sub> per cent. be declared. Dividend warrants to issue on 23rd December next.

Two of your Directors Colonel Nolan and Mr. Charles Kelly, Q.C., and one of your auditors, Mr. Vaughan, retire by rotation. These gentlemen are eligible for re-election

> By Order, \* PERCY B. BERNARD, Chairman. JOHN F. NICOLL, Secretary.

DUBLIN, 22nd Nov., 1884.

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84.		Total	3		Amount Unissued	28,050		Total by Loans and by Debenture Stock	<i>s. d.</i> 3 II 6 I	- I7 IO	0 0 U	II SI	ch will			di 11 10	Total
oer, 18	Balance	Loans	31		Calls in Arrear	£ 122			£ 25,775 25,071	- 703	T - 30,000 - 25,07I	- 4,928	inuity, whi			- 401	Amount received durino
eptemt		Shares	3	ed.	-	28		Raised by e-enture Stock ut pet cent.	3		ted, as pe		into an an		ted, as per		1
29th South South	led	Total	£ 120,000	ion receive	Amount Received	0 61,828			5. d. 3 II 6 I		oital creat	4,	commuted 876.		Capital creat		Amountreceived
AIM KAILWAY.—Malf-year ending 29th September, 1884. Statement of Capital authorized and created by the Company.	Capital created or sanctioned	Loans	£ 120,000 120	Statement of Stock and Share Capital created, showing the proportion received.	Amount Created	90,000	4.	Raised by Loans cent. Total Loans	d. £ 11 25,775 1 25,071	ODMI.	Stocks in respect of Capital created, as per	Balance, being available Borrowing Powers, at 29th September, 1884,	NorzThe original Loan stood at £30,000, and under arrangement with the Treasury " the repayment" was commuted into an annuity, which will redeem principal and interest, at 4 per cent. in thirty years from and June, 1876.			UNT.	1 32 0 IA
-year e	Capital crea	Shares I	£ 30	showing t		tuom - Kevenne on Spunes for fe	sture Stock	Raised At 4 per cent.	75 5. 71 6	ACC	s in respe	oth Septer	"the repay			L ACCO	TUTC
-Half-		Total SI	£ 90	I created,		ano bevi	Capital raised by Loans and Debenture Stock.	e' bel yo	E. 25,7	INTERNO NO ANUTANA	ire Stock	vers, at 20	e Treasury			AND EXPENDITURE ON CAPITAL ACCOUNT.	RV RECEIPTS
KAILWAY nt of Capital authori	Capital authorized	Loans T	30,000 120	ire Capita		-Rece	by Loans			WO 39	Debentu	wing Pov	ent with th		Depenti	RE ON	
t of Capi	Capital	Shares Lo	£ 30,000	k and Shu	e	hare,	tal raised	101,360 +	1007	THOME	ns and by -	ble Borro	r arrangem interest, at		na suq py	ENDITU	Total
I UAIM I Statemen	_	Sha	0	nt of Stoc	Description	o each Sl	Capit		- guing		d by Loa	ng availa	, and under incipal and		ove'	ID EXP	nt during
			33 30	Stateme		tal) of £1			84, -	REGERACE AND	o be raise ans, as al	lance, bei	at £30,000 redeem pr		o pe tase	IPTS AN	Amount expended during
KY AND		Acts of Parliament	. 112,			original capital) of $\mathcal{K}$ to each Share,	10.00	134 24 8	March, 1884, - September, 1884, -		authorized to be raised by Loans and by Debenture No. 1,	Ba	Loan stood		or 1,	RECEIPTS	Amount expended to
AIHENK		Acts of	21 & 22 Vic., cap. 112,		10-1	lares (orig			at 25th N at 29th S		al Amount aut Statement No al Amount rai		he original		MA INDORFA II		1ã
No. 1.			21 & 22	No. 2.		9,000 Shares (	No. 3.		Existing at 25th Do. at 29th	Increase, Decrease,	Total Amount Statement Total Amount		NoteT		miourA fao T momoral anomA fao T	No. 4.	KPENDITURE
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1 1 d. OH 01 H 0 00 00 5 IS 0 00 13 15 6 4 615 30 101,360 61,828 25,071 5,669 93,214 8,145 2 703 I7 I0 Half-year A 4 1 5 42 25th March, 1884 615 15 10 30 0 0 d. OII = OI ŝ 0 m 12 5,669 I3 61,828 25,775 93,918 42 Shares, per Account No. 2, -Loans, per Account No. 3, 1 . Balance, d. 00 00 ŝ \* 4 IOI,360 IOI,360 2 d. 0 0 Half-yea 5 OI OI 35 35 4 à. 1884 00 00 5 14 z5th March, 14 IOI,324 IOI,324 2 for -On Lines open f Traffic, No. 5, ·I用 TO E

No. 5. Details of Capital Expenditu 29th September		ar ended
Outlay—Claremorris Extension, &c., P Land—Purchase of Tithes—Law Char	arliamentary Cos ges,	L s. d. ts, &c., 35 10 0
mane in the set	- 0 - F	35 10 0
No. 6. Return of Wor. NIL		FODDE, 3 white shine shi shine shine shine shine shine shine shine shine shine shine
No. 7. Estimate of further Expen NII		Account.
No. 8. Capital Powers and other A. Expenditure, as		neet further
Share Capital authorized, but not ye Nos. 1 and 2, Debenture, No. 3,	t received, as per	L s. d. 28,172 0 0 4,928 13 11
	Total,	- 33,100 I3 II
an and a second s	un jet al (pada	

$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	到1. No. 9.	1. # 11 11 11 11	REVENUE	REVENUE ACCOUNT.	No al	Cr.
d. $\mathcal{L}$ </td <td>Half-year ended 29th Sept., 1883</td> <td>EXPENDITURE</td> <td>Half-year ended 29th Sept., 1884</td> <td>Half-year ended 29th Sept., 1883</td> <td>ended</td> <td>Half-year ended 29th Sept., 1884</td>	Half-year ended 29th Sept., 1883	EXPENDITURE	Half-year ended 29th Sept., 1884	Half-year ended 29th Sept., 1883	ended	Half-year ended 29th Sept., 1884
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		190		5	1000 C	4
$ \left  \begin{array}{c} 6 \\ ,, \text{ Balance carried to Net Revenue Account} \\ 6 \\ 0$		To General Charges	0		Receipts Rent received from Waterford and Limerick Railway Company for Six Months, at £216 13s. 4d. per month, £1,300 0	
	-			0		
No. 10.No. 10.NeT REVENUEACCOUNT. $Met T REVENUEACCOUNT.\mathbb{C}t.ururHalf-yearHalf-yearHalf-yearHalf-yearHalf-yearHalf-yearur$	0	2011.1 3771.10 7007.1	0	0	106 100 100 100 100 100 100 100 100 100	0
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$\frac{d_{c}}{9}  \text{To Interest on Government Loan, Half-year to date}{10} = -\frac{\xi_{c}}{888} \frac{1}{10} \frac{d_{c}}{9} \frac{\xi_{c}}{9,759} \frac{1}{0} \frac{d_{c}}{7} \frac{d_{c}}{8} \frac{1}{8} \frac{d_{c}}{9} \frac{d_{c}}{9,759} \frac{1}{2} \frac{1}{2} \frac{d_{c}}{1,141} \frac{1}{17} \frac{d_{c}}{6} \frac{1}{9} \frac{d_{c}}{9,1141} \frac{1}{1,141} \frac{d_{c}}{7} \frac{d_{c}}{9} \frac{1}{1,141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} \frac{d_{c}}{1,12} \frac{d_{c}}{1,1141} $	Half-year ended 29th Sept., 1883	autioni co	Half-year ended 29th Sept., 1884	Half-year ended 29th Sept., 1883	aul af Ca	Half-year ended 29th Sept., 1884
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		Di la	7		FO N	-

Bala	nce available for Dividend as per Accourt	t No. 10,	£ s. d.					
	but retained, so far, to cover over-draft Account, of £8,145 9s. 8d., -	of Capital	11,379 10 11					
No. 12.	ABSTRACTS.							
А.	MAINTENANCE OF WAY AND	WORKS.—1	NIL.*					
В.	LOCOMOTIVE POWER.	NIL.*						
C. REPAIRS AND RENEWALS OF CARRIAGES AND WAGONS NIL.*								
D.	TRAFFIC EXPENSES.—NI	L.*						
* Line w datin	orked by Waterford and Limerick Company g from 1st November, 1872.	v under lease	for 20 years,					
E. GENERAL CHARGES.								
Ε.			1					
Half-year ended			Half-year ended 29th Sept., 1884					
Half-year ended 9th Sept., 1883		£ s. d.	ended 29th Sept.,					
Half-year ended 9th Sept.,	General Expenditure, including Auditors and Secretary's Fees—Advertising, Printing, and Stationery—Travel- ling—Special Expenditure, including Office Rent, Postage, and Office Petty Expenses,	£ 5. d.	ended 29th Sept., 1884					

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Cr.	. 00 н	0	6			Miles Worked by Engines	-iti		Half-year ended 30th June, 1884	48	PERCY B. BERNARD, <i>Chairman</i> . POWLER NICOLL, <i>Secretary</i> . I up to the 20th September, 1884, proposed to the same have been carefully examined by us EDWARD VAUGHAN, <i>Auditort</i> . D. I. KIRWAN,
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Tr. No. 13.	To Net Revenue Account—] as per Account No. 10, "Unpaid Dividends,"	, I HULLE WORKS LOAN COMMISSIONERS,		-		ed 84			ed 83		We, the Auptrons of the Armanser and Tuam Raitwaye Comparised of the Gampary Accounts, entered up to the 20th September, 1884, proposed to and compared with the vouchers and proves contain a full and true Statement of the financial condition of the Company, and that the same have been carefully examined by us EDWARD values and provest contain a full and true Statement of the financial condition of the Company, and that the same have been carefully examined by us EDWARD valued and found correct.
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Jr.	NO	1	1	No. 14		h 25	-	No. 15.	June	20,	Le, t ssuec com Dug
twee	To.	2		Z		Half-year ended March 25, 1884		Z	Half-year ended 30th June, 1883		be i and

Printed by JOHN FALCONER, 53 Upper Sackville-street, Dublin.

REPORT OF THE DIRECTORS AND FRANCIS B. ORMSBY, Secretary.

### STATEMENT OF ACCOUNTS of the Belfast and County John Railway COMPANY,

For Half-year ended 30th June, 1884.

TO BE SUBMITTED TO THE

Seventy-seventh Half-yearly General Meeting, of the Proprietors

TO BE HELD IN THE

BOARD-ROOM, AT BELFAST TERMINUS, On WEDNESDAY, the 6th August, 1884.

AT THE HOUR OF ONE O'CLOCK AFTERNOON.

MEETING to be held on 6th August, 1884. DIVIDENDS payable on 1st September, 1884.

BELFAST: PRINTED BY ROBERT CARSWELL & SON, ROYAL AVENUE. 1884.

### REPORT

### DIRECTORS.

### CHAIRMAN.

R. W. KELLY, 13 & 14 Cope Street, Dublin.

### DEPUTY-CHAIRMAN.

JOSEPH RICHARDSON, Springfield, Lisburn

I R. W. KELLY, 13 & 14 Cope Street, Dublin.

I W. J. PIRRIE, Queen's Island, Belfast.

I JOHN CAMPBELL, Lennoxvale, Belfast.

2 D. L. COATES, Clonallon, Strandtown, Belfast.

- 2 HENRY L. MULHOLLAND, J.P., Ballywalter Park, County Down.
- 2 THOMAS ANDREWS, Ardara, Comber.
- 3 JOSEPH RICHARDSON, Springfield, Lisburn.
- 3 JAMES BARBOUR, Ardville, Holywood.

Vacates in February, 1885.
 Vacates in February, 1886.

3 Vacates in February, 1887.

YOUR Directors beg to submit herewith the Accounts for the halfyear ended 30th June last, duly certified by your Auditors.

### RECEIPTS.

The receipts from all sources show a decrease of  $\pounds 340$  35 2d on the half-year. The receipts from Passengers and Goods have decreased  $\pounds 172$  35 6d, and  $\pounds 210$  18s od respectively; there is an increase of  $\pounds 42$  18s 4d in receipts from other sources.

### WORKING EXPENSES.

The working expenses show a decrease of  $\pounds 563$  138 10d on the half-year. For particulars of the outlay on the Permanent Way and Works you are referred to the Engineer's Report annexed.

### CAPITAL ACCOUNT.

There has been no addition to the Capital Account during the past half-year.

### 4 °/。 PREFERENCE STOCK, 1881.

£8,890 of this Stock has been issued during the Half-Year, the total issued up to date being £50,515.

### RESERVE FUND.

The amount at credit of this account is £,5,000.

### REVENUE ACCOUNT.

After providing for Interest on Treasury Loan, Debenture, and "A" Preference Stocks, and balance due on account of Newcastle purchase money, there remains at credit of the Net Revenue Account a sum of  $\pounds$ 14,843 1s 5d, which your Directors recommend should be applied as follows :—

In payment of Dividends for the half-year ended 30th June last, on the 5 per cent. Preference Stock, ... ... £6,203 10 6

In payment of Dividends for the half-year ended 30th June last, on the 4 per cent. Preference Stock, 1881, issued on account of the Newcastle purchase ... ... £930 1 4

In payment of Dividends for the half-year ended 30th June last, on the Original Shares of the Company, at the rate of 4 per cent. per annum ... 4,719 0 0

Leaving a balance to be carried forward to next

half-year's Accounts of

2,990 £14,843 I

THE COUNTY DOWN LIGHT RAILWAY COMPANY, LIMITED.

This Company which has been incorporated for the purpose of constructing a Light Railway from Newtownards to Portaferry, having applied to the Grand Jury at the last Assizes for a Guarantee on the capital necessary for the construction of that Railway, the Grand Jury of the County of Down have made a presentment guaranteeing a Dividend at the rate of 4 per cent. on the capital, contingent on this Company agreeing to work and maintain the line. The agreement with respect to this when finally settled will be submitted in due course for approval to a Wharncliffe Meeting of Shareholders of the Company.

### BELFAST, HOLYWOOD, AND BANGOR RAILWAY.

Your Directors beg to report that the Bill promoted by this Company, and the Belfast, Holywood, and Bangor Railway Company, for the purchase and transfer of that undertaking to this Company received the Royal Assent on the 14th July. The Act provides for the transfer taking effect on and from the 1st September next.

### SPECIAL MEETING.

After the transaction of the ordinary business the Meeting will be made Special for the following purposes, viz. :---

To authorise the conversion of the Mortgages at present held by the Treasury into Debenture Stock, pursuant to the provisions of the Belfast and County Down Railway Amendment Act, 1860. To authorise the creation and issue of Debenture Stock, pursuant to the provisions of the Belfast and County Down Railway (Newcastle Transfer) Act, 1881, and the Acts incorporated therewith, not exceeding  $\pounds_{25,000}$ .

To authorise the creation and issue of £100,000 of 4 °/<sub>o</sub> Preference Stock, pursuant to the provisions of the Belfast and County Down Railway (Newcastle Transfer) Act, 1881, and the Belfast and County Down Railway (Bangor Transfer) Act, 1884.

And to authorise the creation and issue of £138,000 of 3 °/0 Debenture Stock, pursuant to the provisions of the Belfast and County Down Railway (Bangor Transfer) Act, 1884.

### DIRECTORS.

Your Directors have to record with deep regret the death of their late colleague, Mr. John Patterson. Mr. James Barbour, Ardville, Holywood, has been elected to fill the vacancy thus caused.

### AUDITORS.

One of your Auditors, Mr. W. B. Caughey, retires by rotation but is eligible for re-election.

(Signed by order of the Board),

R. W. KELLY, Chairman.

JOHN MILLIKEN, Secretary.

Board Room, 23rd July, 1884. BELFAST AND COUNTY DOWN RAILWAY, ENGINEER'S OFFICE, BELFAST, 22nd July, 1884.

To the Chairman and Directors Belfast and County Down Railway<sup>3</sup>

GENTLEMEN,

During the past half-year your Permanent Way, Stations, and Works have been maintained in good order.

Over one-and-a-half miles have been relaid with steel rails and creosoted sleepers, and in addition 650 creosoted sleepers have been put into the line for repairs.

7,700 tons of ballast have been put out on the line.

Some alterations have been carried out at Dundrum, and the Station house has been thoroughly repaired and painted.

I am, Gentlemen,

Your obedient Servant,

BERKELEY D. WISE, Engineer. No. 1-STATEMENT OF CAPITAL AUTHORISED AND CREATED BY THE COMPANY.

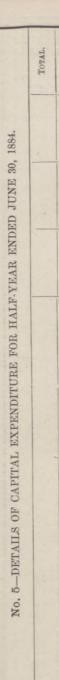
Acris OF PAILIABENT.         Stock and Shares.         Total         Stock and Shares.         Total         Total.         Stock and Shares.         Total.         Stoch		-	0	CAPITAL AUTHORISED.	AUT	HOR	ISED.			CAL	PITA	L ORE	ATEI	OR	SAN	CAPITAL CREATED OR SANCTIONED.	SD.	-			I	BALANCE	OE
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		609,091	0 0	176,4	73 0	0	785,564	0	0 5		0	148	,666	0	0 7	42,757	0	0	15,000	0			

# No. 2-STOCK AND SHARE CAPITAL CREATED, SHOWING THE PROPORTION RECEIVED.

Amou	6	0	
Amount Uncalled. Amou	යි. ය. 		
Calls in Arrear.	ч ч ч		
Amount Created. Amount Allotted. Amount Received.	<sup>46</sup> 8, 4, 2385,950 0 0 248,141 0 0 50,000 0 0 50,515 0 0	584,606 0 0	
Amount Allotted.	£ 8. d. 285,950 0 0 248,141 0 0 50,000 0 0	584,606 0 0	
Amount Created.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	594,091 0 0	
DESCRIPTION.	Ordinary £50 Shares, 5 per cent. Preference Stock, 44 per cent. "A" do, of 1876, anthorised £65,000 created, reduced under Act of 1881 to £56,000 to £56,000 created, reduced in the of 1881 to £56,000 created stock (Act 1881),	Total,	

	RAISED BY ISSUE OF DEBENTURE STOCK,	At 4 TOTAL per cent. by Debentures, by Debentures by Debentures	£ s. d. £ s. d. 236 0 0 149,031 12 11	36 0 0 148,614 2 11	9,400 0 0 417 10 0	176,473 0 0 148,614 2 11	27,858 17 1
К.	RAISED BY TERMINABLE DEBRATURES ISSUED ISSUED NEBRA ACT OF 1881.	At 3 per cent. pe	£ 8. d. £ 4,400 0 0 55,235	4,000 0 0 64,636	400 0 0		
INTURE STOC		At 32 per cent. (Treasury Loan.)	£ 8. d. 89,895 12 11	79,978 2 11	9,417 10 0	spect of Capital	
No. 3-CAPITAL RAISED BY LOANS AND DEBENTURE STOCK.	RAISED BY LOANS.					Total Amount Authorized to be raised by Loans by Debentures, and by Debenture Stock in respect of Capital created, as per Statement No.1,	Balance, being available Borrowing Powers, at 80th June, 1884,
No. 3			•	:	• •	l to be raised ment No. 1, ans, by Debe	vailable Borro
			* .			Amount Authorized to be ruise created, as per Statement No. 1, Amount raised by Loans, by Del	alance, being a
			Existing at- 31st Dec., 1883,	30th June, 1884,	Increase, Decrease,	Total Amou oreate Total Amour	B

Cr.	Total.	584,606 0 0 79,978 2 11 4,000 0 0 64,636 0 0		22,260 14 6 826,970 17 5 960 2 6	827,930 19 11 r Act of 1881.
	Amount Beceived during Half-year ended June 30, 1884	£ 8, 300 0 0 Less Paid off, 1, 10, 0 Less Redeemed, 1, 10, 0 Less Redeemed, 1, 10, 0 1, 1		  8,472 10 0	h June. 1884. unde
COUNT.	Amount Received Dec. 31, 1883	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0	49,490 0 0 22,260 14 6 818,498 7 5	R redeemed to 30t
No. 4-RECEIPTS AND EXPENDITURE ON CAPITAL ACCOUNT.		Stock and Shares, per Account No. 2 Loans per Account No. 3 Debentures , ,	Sundries :	Amount received on forfeited shares,	827,380 13 * £31 108.04 Debentures redeemed to 80th June. 1884, under Act of 1881.
EXPENDIT	TOTAL.	£ s. d. 658,819 3 11 73,461 11 0 15,704 7 6	21,322 11 8	58,723 5 10	827,930 19 11
EIPTS AND	Amount Expended during Half-year ended June 30, 1884.	ન્ટ જ સ			
No. 4-REC	Amount Expended to Dec. 31, 1833.	£ s. d. 658,819 3 11 73,461 11 0 15,704 7 6	21,222 11 8	58,723 5 10	827,930 19 11
Dr.		To Expenditure : On Lines open for Traffic (No. 5) Working Stock Subscription to Portpatrick Rail- way. Belfast, Holywood, and Bango Railway Co. Rent Account due on	£33,642 18 1,408 17 35,051 16 13,829 4 , and Newca	Subscription,£10,000 0 0 Paid on s(o of pur. 12,000 0 0 chase	, i



Nil.

Nil.

Nil.

Nil.

Nil.

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1 - 1 - 1						
			IntoT	342	342	
			Goods Brake Yans	2	2	
		ISE.	ayənrT rədmiT	4	4	
		MERCHANDISE.	Drop - side Trucks	41	41	
-		MER	Uncovered Cattle Waggons	26	26	
			Covered Goods & Cattle Waggons	108	108	
			Open Box Waggons	158	158	
			IntoT	11	11	
			Carriage Trucks	1	1	
	LOCK		"Horse Boxes	9	9	
AG ST	ĐNIH	Passengers' Luggage Vans	6	6		
	No. 6-RETURN OF WORKING STOCK	COACHING	lat and 2nd Oomposite	15	15	
	o Mo		Srd Class	27	27	
	IO N		2nd Class	4	4	
4	TUR		lat Class	6	6	
	-RE	OTIVE.	Tenders	6	6	
	No. 6	LOCOMOTIVE.	Engines	14	14	
	-			:	:	::
				-	1	::
				:		::
						::
				1883	, 1884	lf-year
	1			t Dec.,	h June,	ing ha
1	-			on 31s	Do. 30th June, 1884	Increase during half-year Decrease
				Stock on 31st Dec., 1883	D0.	Increa
				1	_	_