

STATEMENT No. 15

CAPITAL EXPENDITURE OUT OF WORKING RAILWAYS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1943

Way and Works Branch: Particulars of Works.	Depreciation Fund.	Improvements and Additions to Open Lines Vote.	Total.
	£	£	£
Land	1,715	4,371	6,086
Grading, formation, tunnels, and permanent-way	33,167	Cr. 24,079	9,088
Bridges, overbridges, subways, and culverts	38,073	1,550	39,623
Station buildings, engine-sheds, and other operating buildings	36,374	24,747	61,121
Fences, gates, cattlestops, cattle-yards, and loading-banks	7,282	276	7,558
Dwellings and huts	43,443	..	43,443
Stores and workshops buildings and plant	8,363	..	8,363
Refreshment, advertising, and road-service buildings	Cr. 3,054	..	Cr. 3,054
Cranes, weighbridges, turntables, and water services.. .. .	12,071	1,214	13,285
Miscellaneous (roads, sewerage, drainage, &c.)	2,526	2,548	5,074
Lake Wakatipu wharves and buildings	31	..	31
Signalling, communications, and electrification	68,548	Cr. 7,196	61,352
	248,539	3,431	251,970
Expenditure by Public Works Department: Grade easements and deviations	..	1,480	1,480
	248,539	4,911	253,450

Locomotive Branch: Particulars of Rolling-stock

Description of Stock ordered.	Number Incomplete on 31st March, 1942.	Number Complete on 31st March, 1943.	Number Incomplete on 31st March, 1943.	Expenditure, Working Railways Depreciation Fund.	Expenditure, Improvements and Additions to Open Lines Vote.	Total.
				£	£	£
Locomotives, Classes KA and KB	10	..	10	926	..	926
Locomotives, Class J and spares	35	..	35	..	..	..
Improvements for locomotives	..	..	..	1,818	..	1,818
Boilers	..	..	..	521	..	521
Rail cars and spares	2	1	..	10,896	..	10,896
Carriages	30	3	49	47,386	..	47,386
Improvements for carriages	..	..	..	8,048	..	8,048
Brake-vans	24	2	23	23,037	..	23,037
Wagons, Class H	176	26	50	4,703	..	4,703
Wagons, Class Ho	..	..	100	77	..	77
Wagons, Class J	290	..	..	..	..	..
Wagons, Class Jc	..	..	390	2,278	..	2,278
Wagons, Class LA	980	..	1,280	25	..	25
Wagons, Class Mc	80	..	80	66	..	66
Wagons, Class Q	73	20	103	4,618	..	4,618
Wagons, Class Rb	..	..	30	..	..	..
Wagons, Class S	12	..	..	Cr. 78	..	Cr. 78
Wagons, Class T	10	..	22	Cr. 94	..	Cr. 94
Wagons, Class Ub	45	6	69	1,339	..	1,339
Wagons, Class Ug	7	..	7	149	..	149
Wagons, Class Vb	20	..	30	2,524	..	2,524
Wagons, Class W	85	..	85	23	..	23
Wagons, Class Xa	215	..	30	6,896	..	6,896
Wagons, Class Xb	8	..	..	Cr. 213	..	Cr. 213
Wagons, Class Xc	..	..	193	340	..	340
Wagons, Class Yb	40	40	..	4,931	..	4,931
Wagons, Class Z	105	..	135	959	..	959
Miscellaneous improvements for wagons	..	..	..	35,268	..	35,268
Tractors	..	1	..	1,882	..	1,882
Tarpaulins	..	..	..	206	..	206
Cranes	..	..	..	140	..	140
Total	2,247	99	2,721	158,671	..	158,671
SUMMARY.						
Locomotives	45	..	45	..	..	..
Rail cars	2	..	..	..	..	..
Tractors	..	1	..	..	..	..
Carriages	30	3	49	..	..	..
Brake-vans	24	2	23	..	..	..
Wagons, bogie	199	6	293	..	..	..
Wagons, four-wheeled	1,947	86	2,311	..	..	..
Totals	2,247	99	2,721	..	..	..

Particulars of Workshop and Depot Machinery, Motor-buses, and Motor-lorries

	£	£	£
Workshops equipment	4,045	..	4,045
Machinery and equipment for locomotive running, and car and wagon depots	1,899	..	1,899
Motor-buses and motor-lorries	69,247	..	69,247

RECONCILIATION STATEMENT, RAILWAYS: IMPROVEMENTS AND ADDITIONS TO OPEN LINES VOTE

	£	s.	d.		£	s.	d.
Expenditure charged by Treasury	36,314	6	0	Expenditure: Way and Works Branch.. .. .	4,910	18	4
Less Recoveries	35,959	15	8				
	354	10	4				
Add vouchers outstanding at 31st March, 1943	4,368	8	0				
	4,722	18	4				
Public Works Department: Administration charges	188	0	0				
	£4,910	18	4		£4,910	18	4