

STATEMENT NO. 15—continued.

EXPENDITURE OUT OF WORKING RAILWAYS ACCOUNT (DEPRECIATION FUND) FOR THE YEAR ENDED 31ST MARCH, 1936—continued.

Locomotive Branch : Particulars of Rolling-stock.

Description of Stock ordered.	Number Incomplete on 31st March, 1935.	Number Complete on 31st March, 1936.	Number Incomplete on 31st March, 1936.	Expenditure, Year ended 31st March, 1936.
				£
Locomotives, Class K	12	5	7	102,903
Convert three Garratt locomotives to six G locomotives	..	..	..	694
Electric head and tail lights for locomotives	..	..	..	3,048
Fitting exhaust steam injectors to locomotives	..	..	..	725
Fitting thermic syphons to ten X locomotives	..	..	..	25
Fitting superheaters to locomotives	..	..	..	1,024
Spare boilers	..	..	..	985
Supply and fit new boilers	..	..	..	240
Build three A boilers	..	..	..	1,562
Build two Wf boilers	..	..	..	553
Boiler for crane No. 99	..	..	..	193
Electric locomotives	..	..	..	6
Bogies and alterations thirty Wab and Ws locomotives.. .. .	..	..	..	153
Rail motors	..	..	10	9,459
Carriages, Class A	4	19	22	82,211
Carriages, Class AA	..	..	15	44
Fitting new and improving existing lavatories in existing carriages	..	..	..	10,330
Fitting steam heat to carriages	..	..	..	4,499
Improve seating in carriages	..	..	..	25,963
Roller-bearing bogies for new carriages	..	..	..	23,796
Four S.K.F. roller-bearing bogies for carriages.. .. .	..	..	..	1,528
Brake-vans, Class F	..	..	9	1,569
Bogies for sixteen brake-vans	..	..	..	2,296
Fitting electric light to five brake-vans	..	..	..	Cr. 6
Wagons, Class H	..	..	40	4
Wagons, Class J	..	80	190	29,716
Five J wagon bodies for Picton	..	..	..	Cr. 35
Bodies for J wagons	..	..	..	16
Wagons, Class Q	..	..	20	2,109
Rebuilding Class Q coal-hopper bodies	..	..	..	8
Wagons, Class S	..	..	10	908
Wagons, Class T	..	..	16	1,287
Wagons, Class U	..	..	10	15
Wagons, Class Ug	..	3	14	5,597
Wagons, Class Vb	..	40	25	46,911
Wagons, Class W	..	70	30	29,292
Wagons, Class Xa	..	..	45	2,102
Wagons, Class Xb	..	..	..	6
Wagons, Class Yb	..	..	20	8
Wagons, Class Z	8	8	12	1,738
Credit for tarpaulin stolen at Nelson	..	..	..	Cr. 5
	24	225	495	393,477
SUMMARY.				
Locomotives	12	5	7	..
Rail motors	..	..	10	..
Carriages	4	19	37	..
Brake-vans	..	..	9	..
Wagons, bogie	8	51	87	..
Wagons, four-wheeled	..	150	345	..
	24	225	495	..

Particulars of Workshop and Depot Machinery and Motor-buses.

	£
Workshop equipment	22,069
Machinery and equipment for locomotive running and car and wagon depots	1,511
Motor-buses	24,738

RECONCILIATION STATEMENT, PUBLIC WORKS FUND.

Expenditure charged by	£	s. d.	£	s. d.	Expenditure—	£	s. d.
Treasury	335,213	7 9			Way and Works Branch	303,709	3 0
Vouchers outstanding previous year	19,571	9 9					
			315,641	18 0			
Less recoveries			42,303	17 10			
			273,338	0 2			
Vouchers outstanding at 31st March, 1936			30,371	2 10			
			£303,709	3 0		£303,709	3 0