

STATEMENT NO. 15—continued.

EXPENDITURE OUT OF WORKING RAILWAYS ACCOUNT (DEPRECIATION FUND) FOR THE YEAR ENDED 31ST MARCH, 1937—continued.

Locomotive Branch : Particulars of Rolling-stock.

Description of Stock ordered.	Number Incomplete on 31st March, 1936.	Number Complete on 31st March, 1937.	Number Incomplete on 31st March, 1937.	Expenditure, Year ended 31st March, 1937.
				£
Locomotives, Class K	7	7	..	33,820
Spares for locomotives, Class K	..	..	..	14
Convert three Garratt locomotives to six G locomotives	..	..	6	19,188
Six internal-combustion shunting-locomotives	..	6	..	12,431
Electric head and tail lights for locomotives	..	..	..	7,266
Fitting exhaust steam injectors to locomotives	..	..	..	2,668
Fitting thermic syphons to ten X locomotives	..	..	..	88
Fitting superheaters to locomotives	..	..	..	889
Fitting steam heat to locomotives	..	..	..	100
Build seven A boilers	..	..	..	6,697
Build one AB boiler	..	..	..	1,449
Build three Wf boilers	..	..	..	942
Build three X boilers	..	..	..	5,852
Boiler for crane No. 139	..	..	..	232
Rail cars	10	9	6	58,227
Carriages, Class A	22	15	7	18,758
Carriages, Class AA	15	..	15	2,645
Fitting new and improving lavatories in existing carriages	..	..	..	7,991
Fitting steam heat to carriages	..	..	..	2,485
Improve seating in carriages	..	..	..	21,727
Roller-bearing bogies for carriages	..	..	..	16,934
Four S.K.F. roller-bearing bogies for carriages	..	..	..	Cr. 824
Brake-vans, Class F	9	6	3	14,687
Fitting steam heat to brake-vans	..	..	..	6
Bogies for sixteen brake-vans	..	..	..	Cr. 1,799
Wagons, Class H	40	..	40	9,356
Wagons, Class J	190	190	..	36,269
Two J wagon bodies for Nelson	..	..	..	195
Wagons, Class LA	..	..	600	77,662
Wagons, Class Q	20	20	..	6,821
Rebuild Class Q coal-hopper bodies	..	..	..	2,017
Wagons, Class S	10	10	..	1,437
Wagons, Class T	16	..	16	8,060
Ten U underframes and bogies transferred to S wagons	..	..	..	Cr. 252
Wagons, Class U	10	10	..	2,722
Wagons, Class UB	..	..	50	10,604
Wagons, Class UG	14	14	..	11,382
Wagons, Class VB	25	25	..	15,963
Wagons, Class W	30	30	..	12,833
Wagons, Class XA	45	45	..	15,930
Wagons, Class YB	20	..	20	4,456
Wagons, Class Z	12	12	..	14,599
Two breakdown cranes	..	2	..	15,651
Tarpaulins written-off, Nelson	..	..	..	Cr. 76
	495	401	763	478,102
SUMMARY.				
Locomotives	7	7	6	..
Rail cars	10	9	6	..
Carriages	37	15	22	..
Brake-vans	9	6	3	..
Wagons, bogie	87	71	66	..
Wagons, four-wheeled	345	285	660	..
Cranes	..	2	..	..
Internal-combustion shunting-locomotives	..	6	..	..
	495	401	763	..

Particulars of Workshop and Depot Machinery and Motor-buses.

	£
Workshop equipment	25,740
Machinery and equipment for locomotive running and car and wagons depots	1,995
Motor-buses	132,996
Motor-garage	503

RECONCILIATION STATEMENT, PUBLIC WORKS FUND.

	£	s.	d.	£	s.	d.	Expenditure—	£	s.	d.
Expenditure charged by Treasury	492,514	13	2				Way and Works Branch	436,975	14	8
Vouchers outstanding previous year	30,371	2	10							
Less recoveries				462,143	10	4				
				60,402	17	10				
				401,740	12	6				
Public Works Department: Administration charges				1,472	0	0				
Vouchers outstanding at 31st March, 1937				33,763	2	2				
				£436,975	14	8				
								£436,975	14	8