

STATEMENT No. 15.

EXPENDITURE OUT OF WORKING RAILWAYS ACCOUNT (DEPRECIATION FUND) AND PUBLIC WORKS FUND FOR THE YEAR ENDED 31ST MARCH, 1942.

Way and Works Branch: Particulars of Works.	Working Railways Depreciation Fund.	Public Works Fund.	Total.
	£	£	£
Land	1,419	Cr. 2,392	Cr. 973
Grading, formation, tunnels, and permanent-way	79,683	101,577	181,260
Bridges, overbridges, subways, and culverts	31,854	3,707	35,561
Station buildings, engine-sheds, and other operating buildings	28,767	9,448	38,215
Fences, gates, cattlestops, cattle-yards, and loading-banks	4,031	1,254	5,285
Dwellings and huts	85,644	Cr. 2,374	83,270
Stores and workshops buildings and plant	23,323	Cr. 17	23,306
Refreshment, advertising, and road service buildings	Cr. 1,281	..	Cr. 1,281
Cranes, weighbridges, turntables, and water services	11,095	69	11,164
Miscellaneous (roads, sewerage, drainage, &c.)	7,986	1,847	9,833
Lake Wakatipu wharves and buildings	626	..	626
Signalling, communications, and electrification	109,269	8	109,277
	382,416	113,127	495,543
Expenditure by Public Works Department: Grade, easements, and deviations	34,514	34,514
	382,416	147,641	530,057

Locomotive Branch: Particulars of Rolling-stock.

Description of Stock ordered.	Number Incomplete on 31st March, 1941.	Number Complete on 31st March, 1942.	Number Incomplete on 31st March, 1942.	Expenditure, Working Railways Depreciation Fund.	Expenditure, Public Works Fund.	Total.
				£	£	£
Locomotives, Classes KA and KB	15	5	10	58,517	..	58,517
Locomotives, Class J and spares	35	1,544	..	1,544
Improvements for locomotives	2,921	..	2,921
Boilers	4,208	..	4,208
Rail cars and spares	9	7	2	111,368	..	111,368
Carriages	45	9	30	40,292	..	40,292
Improvements for carriages	8,411	..	8,411
Brake vans	53	15	24	40,452	..	40,452
Wagons, Class G	Cr. 1,808	..	Cr. 1,808
Wagons, Class H	135	9	176	17,954	..	17,954
Wagons, Class J	365	75	290	11,247	..	11,247
Wagons, Class LA	380	..	980	2,731	..	2,731
Wagons, Class MC	170	90	80	12,203	..	12,203
Wagons, Class Q	73	..	73	7,694	..	7,694
Wagons, Class S	12	..	12	68	..	68
Wagons, Class T	20	10	10	5,221	..	5,221
Wagons, Class UB	88	43	45	14,216	..	14,216
Wagons, Class Ug	10	3	7	4,889	..	4,889
Wagons, Class VB	20	..	20	211	..	211
Wagons, Class W	57	37	85	5,920	..	5,920
Wagons, Class XA	145	10	215	5,592	..	5,592
Wagons, Class XB	8	..	8	133	..	133
Wagons, Class YB	70	30	40	11,380	..	11,380
Wagons, Class Z	85	30	105	24,757	..	24,757
Miscellaneous improvements for wagons	32,276	..	32,276
Tractors	3	3	..	184	..	184
	1,763	376	2,247	422,581	..	422,581
SUMMARY.						
Locomotives	15	5	45
Rail cars	9	7	2
Tractors	3	3
Carriages	45	9	30
Brake vans	53	15	24
Wagons, bogie	235	86	199
Wagons, four-wheeled	1,403	251	1,947
	1,763	376	2,247

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

	£	£	£
Workshops equipment	4,091	..	4,091
Machinery and equipment for locomotive running, and car and wagon depots	2,040	..	2,040
Motor-buses and motor-lorries	31,112	..	31,112

RECONCILIATION STATEMENT, PUBLIC WORKS FUND.

Expenditure charged by	£	s. d.	£	s. d.	Expenditure: Way and Works Branch	£	s. d.
Treasury	193,291	4 1	147,640	16 3
Less vouchers outstanding
previous year	18,262	16 9	175,028	7 4
Less recoveries	29,225	11 1
	145,802	16 3
Public Works Department: Administration charges	1,838	0 0
	£147,640	16 3	..	£147,640	16 3