

YEAR ENDING 31 MARCH, 1946

WORKING RAILWAYS—*continued*

Number of Persons.		1945-46	1944-45	VOTE—WORKING RAILWAYS— <i>continued</i>	1945-46.	1944-45.	
					3,504 Miles.	3,504 Miles.	Voted.
					£	£	£
MISCELLANEOUS—							
Money stolen at stations				10	5	..	
Payments on account of Railway Sick Benefit Fund ..				50,000	55,000		49,135
Amount required to cover cost of material and work done for Government Departments, local bodies, and other parties, and for purchase of material for Munitions Depart- ment for which miscellaneous receipts are recorded ..				1,630,000	1,000,000		1,499,312
Capital expenditure charged in first instance to vote “Working Railways,” and subsequently transferred to vote “Railways Improvements and Additions to Open Lines ”				1,057,000	20,000		164,633
Advances on account of purchase of houses for employees in connection with workshops reorganization scheme and expenses incidental thereto	95		..
Total, Miscellaneous				2,737,010	1,075,100		1,713,080
GROSS TOTAL				16,464,501	13,845,770		14,589,037
CREDITS-IN-AID (a)				(b)	1,074,480		1,803,062
NET TOTAL				16,464,501	12,771,290		12,785,975

(a) Credits-in-aid—

	Estimated, 1944-45.	Recovered, 1944-45.
	£	£
General charges	2,500	2,362
Maintenance of ways and works	1,000	2,281
Maintenance of signals and electrical equipment	200	86
Maintenance of rolling-stock, &c.	700	1,217
Locomotive transportation	500	1,071
Traffic transportation	6,000	6,918
Lake Wakatipu steamers	5	
Refreshment service	100	140
Departmental bookstalls	10	
Advertising service	10	21
Departmental dwellings	400	764
Buildings occupied by refreshment service, road services, &c.	5	17
Road passenger and goods services	2,000	2,766
Renewals and Depreciation Account	1,000	1,430
Workshops housing scheme	50	6
Railway Sick Benefit Fund	40,000	32,772
Material, &c., for departmental and other accounts	1,000,000	1,586,578
Capital expenditure	20,000	164,633
Totals	1,074,480	1,803,062

(b) £2,713,000 included in public accounts as “Miscellaneous Receipts.”