

STATEMENT NO. 15—continued.

EXPENDITURE UNDER VOTE FOR ADDITIONS TO OPEN LINES, CHARGED TO CAPITAL ACCOUNT, FOR THE YEAR ENDED 31ST MARCH, 1931—continued.

Locomotive Branch: Particulars of Rolling-stock, &c.

| Description of Stock ordered. | Number Incomplete on 31st March, 1930. | Number Complete on 31st March, 1931. | Number Incomplete on 31st March, 1931. | Expenditure, Year ended 31st March, 1931. |
|--|--|--------------------------------------|--|---|
| | | | | £ |
| Shunting locomotives, Class C | 24 | 12 | 12 | 132,845 |
| Fitting superheaters to locomotives | .. | .. | .. | 1,344 |
| Fitting thermic syphons to locomotives | .. | .. | .. | 589 |
| Langar combustion control for locomotives | .. | .. | .. | 1,629 |
| Electric headlights for locomotives | .. | .. | .. | 2,330 |
| Clayton locomotive transferred to workshops | .. | .. | .. | Cr. 2,566 |
| New boilers, Class X | .. | .. | .. | 8,944 |
| Boiler-mountings for new spare boilers | .. | .. | .. | 2,222 |
| Spare boilers | .. | .. | .. | 13,929 |
| Spare locomotive wheels and bogies | .. | .. | .. | Cr. 117 |
| Carriages, Class A | 13 | 13 | 30 | 89,960 |
| Carriages, Class A (coupé) | 7 | 7 | .. | Cr. 9 |
| Carriages, Class AA | .. | .. | 30 | 55,743 |
| Carriages, Class AA (day) | 9 | 9 | .. | 15,479 |
| Carriages, Class AA (observation) | 2 | 2 | .. | 2,822 |
| Carriages, Class AA (coupé) | 5 | 5 | .. | Cr. 15,641 |
| Carriages, Class AA (suburban) | 12 | 12 | .. | 6,654 |
| Spare carriage bogies | .. | .. | .. | 3,694 |
| Electric lighting for carriages | .. | .. | .. | 5,851 |
| Fitting chair-seats to carriages | .. | .. | .. | 9,754 |
| Convert two suburban cars to lounge | .. | .. | .. | Cr. 64 |
| Brake-vans, Class F | 24 | 24 | .. | 46,475 |
| Wagons, Class G | .. | .. | .. | Cr. 951 |
| Wagons, Class H | 40 | 80 | .. | 12,736 |
| Wagons, Class J | .. | 250 | .. | 56,431 |
| Wagons, Class LA | 470 | 723 | 147 | 160,961 |
| Wagons, Class M | 100 | 150 | .. | 22,174 |
| Wagons, Class Q | 50 | 50 | .. | 6,857 |
| Wagons, Class RB | 20 | 20 | .. | 12,609 |
| Wagons, Class UG | 5 | 2 | 19 | 16,305 |
| Wagons, Class VB | .. | .. | 6 | 1,524 |
| Wagons, Class W | 30 | 1 | 40 | 444 |
| Wagons, Class XA | 80 | 160 | .. | 35,452 |
| Wagons, Class ZP | .. | .. | .. | 916 |
| Coal crane and grab | .. | .. | 1 | 815 |
| Tarpaulins | .. | 405 | 95 | 2,190 |
| Transfer of rolling-stock | .. | .. | .. | 299 |
| New buses for road-motor services | .. | .. | .. | 10,492 |
| Equipment, bus shop, Hutt | .. | .. | .. | Cr. 8 |
| Locomotives and rolling-stock written off and sold | .. | .. | .. | Cr. 148,016 |
| Workshop equipment | .. | .. | .. | 2,110 |
| Machinery written off and sold | .. | .. | .. | Cr. 17,007 |
| Total | .. | .. | .. | 558,200 |
| Total locomotives | 24 | 12 | 12 | |
| „ carriages | 48 | 48 | 60 | |
| „ brake-vans | 24 | 24 | .. | |
| „ wagons, bogie | 25 | 22 | 25 | |
| „ wagons, four-wheel | 770* | 1,414 | 187 | |

* Decreased by 10.

RECONCILIATION STATEMENT.

| | | | | | | | | | | |
|---|---------|----|----|----------|----|----|-------------------------|------------|----|----|
| Expenditure charged to Vote | £ | s. | d. | £ | s. | d. | Expenditure— | £ | s. | d. |
| No. 43 by Treasury .. | 759,117 | 12 | 0 | | | | Way and Works Branch .. | 22,646 | 4 | 5 |
| Vouchers outstanding previous year | 42,240 | 10 | 1 | | | | Road-motor services .. | Cr. 21,834 | 2 | 2 |
| | | | | | | | Locomotive Branch .. | 558,200 | 1 | 8 |
| | 716,877 | 1 | 11 | | | | | | | |
| Less recoveries on account of expenditure in previous years | 250,610 | 19 | 11 | | | | | | | |
| | | | | 466,266 | 2 | 0 | | | | |
| Cost of raising loan, 1930-31 .. | .. | .. | .. | 18,007 | 19 | 2 | | | | |
| Vouchers outstanding at 31st March, 1931 .. | .. | .. | .. | 74,738 | 2 | 3 | | | | |
| | | | | £559,012 | 3 | 5 | | | | |
| | | | | | | | | £559,012 | 3 | 5 |