

STATEMENT NO. 15—continued.

EXPENDITURE OUT OF PUBLIC WORKS FUND GENERAL PURPOSES ACCOUNT, VOTE RAILWAYS, IMPROVEMENTS AND ADDITIONS TO OPEN LINES, FOR THE YEAR ENDED 31ST MARCH, 1932 continued.

Locomotive Branch : Particulars of Rolling-stock and Depot Machinery.

Description of Stock ordered.	Number Incomplete on 31st March, 1931.	Number Complete on 31st March, 1932.	Number Incomplete on 31st March, 1932.	Expenditure, Year ended 31st March, 1932.
				£
Shunting locomotives, Class C	12	12	..	34,939
Locomotives, Class K .. .. .	..	..	30	30,019
Fitting thermic siphons to locomotives .. .. .	..	..	..	7,066
Bogies and alterations to WAB and WS locomotives .. .. .	..	..	..	7,916
Electric headlights for locomotives .. .. .	..	..	..	2,039
Fitting exhaust steam injectors to locomotives .. .. .	..	..	..	592
Fitting Langar combustion control to locomotives .. .. .	..	..	..	2,092
Fitting mountings, regulator gear, &c., to new spare boilers .. .. .	..	..	..	471
Fitting superheaters to locomotives .. .. .	..	..	..	1,950
Spare boilers .. .. .	..	..	..	10,472
Supply and fit new boilers .. .. .	..	..	..	4,470
Spare locomotive-wheels .. .. .	..	..	..	53
Spare parts, Christchurch, electric locomotives .. .. .	..	..	..	1,637
Carriages, Class A	30	30	..	53,244
Carriages, Class AA	30	29	11	59,794
Carriages, Class AA (sleeping) .. .. .	..	..	5	8,580
Fitting three De Luxe sleeping-carriages and one brake-van with S.K.F. bearing bogies .. .. .	..	..	..	3,301
Carriage bogies .. .. .	..	..	..	Cr. 3,507
Electric lighting for carriages .. .. .	..	..	..	Cr. 681
Fitting lavatories to carriages AA 1687 and 1688 .. .. .	..	..	..	624
Fitting chair seats to carriages .. .. .	..	..	..	8,992
Brake-vans, Class F .. .. .	..	..	10	11,927
Wagons, Class H .. .. .	..	..	..	559
Wagons, Class J .. .. .	..	80	..	26,397
Wagons, Class LA	147	339	8	54,254
Wagons, Class UG	19	19	..	4,301
Wagons, Class VB	6	..	6	3,365
Wagons, Class W.	40	33	7	12,236
Wagons, Class XA .. .. .	..	55	..	17,030
Three tanks from UA wagons transferred to car and wagon plant .. .. .	..	..	..	Cr. 1,081
Coaling crane and grab	1	1	..	378
Tarpaulins	95	95	..	713
Workshop equipment .. .. .	..	..	..	7,512
Machinery and equipment for locomotive running and car and wagon depots .. .. .	..	..	..	8,518
Rolling-stock written off .. .. .	..	..	..	Cr. 3,061
Cost of raising loan, 1925-1929 .. .. .	..	..	..	Cr. 3,026
Total .. .. .	..	..	..	374,085
Total locomotives	12	12	30	..
„ carriages	60	59	16	..
„ brake-vans .. .. .	..	..	10	..
„ wagons, bogie	25	19	6	..
„ wagons, four-wheel	187	507	15	..

RECONCILIATION STATEMENT.

Expenditure charged by	£	s.	d.	£	s.	d.	Expenditure—	£	s.	d.
Treasury	811,160	0	2				Way and Works Branch ..	380,435	12	6
Vouchers outstanding previous year	111,841	13	4				Road-motor services ..	Cr. 443	0	0
	699,318	6	10				Locomotive Branch ..	374,085	9	6
Less recoveries on account of expenditure in previous years	16,175	3	5	683,143	3	5				
Public Works Department Administration costs				10,236	0	0				
Cost of raising loan, 1931-32 ..				5,213	0	0				
Vouchers outstanding at 31st March, 1932				55,485	18	7				
				£754,078	2	0				
								£754,078	2	0