

STATEMENT NO. 15—continued.

EXPENDITURE OUT OF WORKING RAILWAYS ACCOUNT (DEPRECIATION FUND) FOR THE YEAR ENDED 31ST MARCH, 1935—continued.

Locomotive Branch: Particulars of Rolling-stock.

Description of Stock ordered.	Number Incomplete on 31st March, 1934.	Number Complete on 31st March, 1935.	Number Incomplete on 31st March, 1935.	Expenditure, Year ended 31st March, 1935.
				£
Locomotives, Class K	18	6	12	33,442
Bogies and alterations to thirty WAB and Ws locomotives .. .. .	..	..	..	643
Electric headlights for locomotives .. .. .	..	..	..	1,239
Fitting exhaust steam injectors to locomotives .. .. .	..	..	..	1,366
Fitting superheaters to locomotives .. .. .	..	..	..	1,354
Fitting thermic syphons to ten X locomotives .. .. .	..	..	..	125
Spare boilers .. .. .	..	..	..	8,319
Supply and fit new boilers .. .. .	..	..	..	5,047
Boiler for crane No. 102 .. .. .	..	..	..	371
Carriages, Class AA	5	6	..	13,852
Fitting electric light on carriages .. .. .	..	..	..	1,010
Spare carriage bogies .. .. .	..	..	..	Cr. 447
Fitting lavatories to four carriages .. .. .	..	..	..	39
Fitting steam heat to carriages .. .. .	..	..	..	2,150
Fitting chair seats to carriages .. .. .	..	..	..	28,102
Build and fit fifty-two bogies with S.K.F. axle boxes to carriages .. .. .	..	..	..	Cr. 8,906
Material recovered from Rotorua carriages .. .. .	..	..	..	Cr. 1,505
Carriages, Class A	17	29	4	66,115
Brake-vans, Class F .. .. .	..	5	..	5,738
Convert three postal cars to brake-vans .. .. .	..	..	..	Cr. 263
Fitting electric light on five vans .. .. .	..	..	..	1,234
Wagons, Class J	71	171	..	28,253
Five J wagon bodies for Picton .. .. .	..	..	..	1,229
Wagons, Class S	20	20	..	2,940
Credit for forty-two U wagon underframes .. .. .	..	..	..	Cr. 4,311
Wagons, Class UG .. .. .	..	..	..	3
Wagons, Class V	6	6	..	4,583
Rebuilding three VB wagon bodies .. .. .	..	..	..	2,715
Wagons, Class W	8	58	..	20,426
Wagons, Class XA	80	80	..	11,483
Wagons, Class XB	10	10	..	Cr. 431
Wagons, Class Z	16	16	8	13,311
	251	407	24	239,226
SUMMARY				
Locomotives	18	6	12	..
Carriages	22	35	4	..
Brake-vans .. .. .	..	5	..	..
Wagons, bogie	42	42	8	..
Wagons, four-wheeled	169	319	..	..
	251	407	24	..

Particulars of Workshop and Depot Machinery and Motor-buses.

	£
Workshop equipment	10,684
Machinery and equipment for locomotive running and car and wagon depots	8,202
Motor-buses	13,299

RECONCILIATION STATEMENT, PUBLIC WORKS FUND.

Expenditure charged by	£	s.	d.	£	s.	d.	Expenditure—	£	s.	d.
Treasury	184,615	5	5				Way and Works Branch	168,049	13	10
Vouchers outstanding previous year	6,994	15	9							
Less recoveries				177,620	9	8				
				29,642	5	7				
				147,978	4	1				
Public Works Department—										
Administration costs				500	0	0				
Vouchers outstanding at 31st March, 1934				19,571	9	9				
				£168,049	13	10				
								£168,049	13	10