

MAIN HIGHWAYS ACCOUNT—continued.

REVENUE FUND.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

		Expenditure.		Income.			
		£	s. d.	£	s. d.	£	s. d.
To Net expenditure on maintenance of main highways:—							
No. 1	Highway District	..	9,128 11 7	By Income from tire-tax under sections 13 and 14, Main Highways Act, 1922	..	161,985 13 0	
" 2	"	..	6,739 16 8	Income from motor-registration licenses under section 24, Motor-vehicles Act, 1924	..	268,178 11 6	
" 3	"	..	6,687 6 10	Income from—	..		
" 4	"	..	4,802 12 8	Rents from ferries	..	47 10 0	
" 5	"	..	11,481 16 6	Tolls from ferries	..	391 6 6	
" 6	"	..	6,718 13 7				
" 7	"	..	10,110 10 4	Amount transferred from Consolidated Fund under section 14, Main Highways Act, 1922	..	438 16 6	
" 8	"	..	6,376 15 3	Interest from investments	..	35,000 0 0	
" 9	"	..	10,199 4 0		..	12,462 18 10	
" 10	"	..	7,520 12 5				
" 11	"	..	6,761 4 6				
" 12	"	..	16,478 16 4				
" 13	"	..	5,360 9 6				
" 14	"	..	5,002 4 4				
" 15	"	..	4,579 2 4				
" 16	"	..	846 14 10				
" 17	"	..	1,692 19 7				
" 18	"	..	3,187 13 10				
Fees and travelling-expenses of members of the Main Highways Board other than Government members		..	123,675 5 1				
Administration and supervision expenses, including salaries and travelling-expenses of Public Works officers, printing, stationery, postages, and miscellaneous expenses		..	1,437 12 1				
Commission on collection of motor-registration fees by Postal Department		..	6,325 10 5				
Depreciation on—		..	7,500 0 0				
Plant	..	..	£ s. d.				
Furniture and fittings	..	..	5 12 6				
	..	..	18 16 1				
Balance, being excess of income over expenditure for year, transferred to Accumulated Revenue Fund		..	24 8 7				
		..	339,103 3 8				
		..	£478,065 19 10				