

TABLE 1.—MAIN HIGHWAYS ACCOUNT.

CONSTRUCTION FUND.

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

EXPENDITURE.		Government Roads.	Ordinary Main Highways.	Total for Year 1926-27.	Total since Declaration of Main Highways (9/6/24).	INCOME.		Government Roads.	Ordinary Main Highways.	Total for Year 1926-27.	Total since Declaration of Main Highways (9/6/24).
		£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Net expenditure on construction and improvement of main highways, including cost of administration by Public Works Department and accident compensation :—						By Recoveries on account of expenditure of previous years :—					
Highway District—						Highway District—					
No. 1	..	28,148 1 6	20,322 18 8	48,471 0 2	142,484 2 9	No. 2	..	1 9 4	..	1 9 4	6 0 0
No. 2	..	32,219 0 11	60,799 15 4	93,018 16 3	178,023 14 3	No. 4	..	0 19 0	..	0 19 0	2 8 8
No. 3	..	30,010 9 0	6,008 15 3	36,019 4 3	54,252 16 10	No. 12	..	..	..	..	0 19 0
No. 4	..	25,767 4 1	7,281 16 2	33,049 0 3	130,706 3 7	No. 13	..	..	102 0 0	102 0 0	102 0 0
No. 5	..	2,280 17 6	24,547 9 2	26,828 6 8	62,111 15 11	Receipts under section 15, Finance Act, 1923, from Public Works Fund,		2 8 4	102 0 0	104 8 4	111 7 8
No. 6	..	25,723 8 11	2,862 4 5	28,585 13 4	75,449 5 10	General Purposes Account*		..	..	200,000 0 0	626,000 0 0
No. 7	..	30,506 17 3	26,539 5 10	57,046 3 1	150,771 7 1	Loans raised under Main Highways Act, 1922—		..	..	..	..
No. 8	..	7,439 1 7	11,168 0 9	18,607 2 4	40,385 8 6	Consolidated stock		..	..	100,000 0 0	542,007 14 0
No. 9	..	30,559 19 9	55,780 7 1	86,340 6 10	130,962 1 11	Debentures		..	..	273,758 7 6	100,000 0 0
No. 10	..	2,605 8 1	19,213 8 3	21,818 16 4	31,881 9 5	Balance, excess of expenditure over income, carried to general balance-sheet		..	..	..	..
No. 11	..	2,432 13 11	2,602 10 7	5,035 4 6	9,317 11 11						
No. 12	..	21,059 13 10	630 14 8	21,690 8 6	70,194 11 4						
No. 13	..	36 15 0	12,983 4 5	13,019 19 5	56,820 8 10						
No. 14	..	1,996 9 10	17,338 14 9	19,335 4 7	20,331 17 8						
No. 15	..	..	3,745 3 8	3,745 3 8	6,715 5 1						
No. 16	..	5,489 3 8	1,471 6 7	6,960 10 3	30,051 19 8						
No. 17	..	30,267 10 1	3,551 12 10	33,819 2 11	34,965 1 6						
No. 18	..	6,040 15 0	14,431 17 6	20,472 12 6	23,233 15 11						
Balance, being excess of income over expenditure, carried to general balance-sheet.		282,583 9 11	291,279 5 11	573,862 15 10	1,248,658 18 0						
		..	19,460 3 8	..	19,460 3 8						
				573,862 15 10	1,268,119 1 8						

* Interest on these amounts is paid from Consolidated Fund.