

MAIN HIGHWAYS ACCOUNT—continued.

REVENUE FUND.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

EXPENDITURE.	Government Roads.	Ordinary Main Highways.	Total for Year 1926-27.		Total since Inception of Main Highways Act, 1922, to 31/3/27.		INCOME.		Total for Year 1926-27.		Total since Inception of Main Highways Act, 1922, to 31/3/27.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Net expenditure on maintenance of main highways:—												
Highway District—												
No. 1	3,994 6 3	16,968 6 9	20,962 13 0	48,865 2 6	2,581 14 8	By Income from—						
No. 2	4,647 18 3	42,051 16 4	46,699 14 7	75,138 18 6	32,037 0 8	Interest from investments of—						
No. 3	16,316 7 7	4,199 7 1	20,515 14 8	42,211 7 6		Construction Fund						
No. 4	15,112 10 0	6,580 18 10	21,693 8 10	38,403 11 1		Revenue Fund						
No. 5	5,707 19 8	36,197 19 7	41,905 19 3	83,678 6 2		Interest from local bodies on plant purchased on their behalf						
No. 6	8,281 8 9	5,107 1 0	13,388 9 9	36,098 16 5		Motor-registration licenses fees and fines (section 24, Motor-vehicles Act, 1924)..						
No. 7	11,833 0 0	24,405 8 11	36,238 8 11	64,188 11 10		Recoveries on account of expenditure of previous years—Ordinary						
No. 8	5,899 9 10	21,758 5 1	27,657 14 11	47,967 17 7		main highways						
No. 9	7,298 17 5	23,905 18 10	31,204 16 3	61,221 5 1		Rent of and tolls from ferries						
No. 10	1,542 1 3	22,784 16 2	24,326 17 5	48,955 9 10		Tire-tax (sections 13 and 14, Main Highways Act, 1922)						
No. 11	18,269 9 9	8,736 4 6	27,005 14 3	45,699 1 5		Transfer from Consolidated Fund (section 14, Main Highways Act, 1922)						
No. 12	35,671 17 8		35,671 17 8	82,010 13 11		Balance, being excess of expenditure over income, carried to general						
No. 13	1,491 4 3	12,731 3 1	14,222 7 4	28,447 1 2		balance-sheet						
No. 14	1,708 5 8	16,112 17 10	17,821 3 6	31,355 1 3								
No. 15		17,410 6 4	17,410 6 4	38,435 3 6								
No. 16	3,345 4 9	5,075 15 1	8,420 19 10	12,558 0 5								
No. 17	63 3 0	12,819 8 3	12,882 11 3	20,687 1 1								
No. 18	507 13 7	20,224 19 5	20,732 13 0	35,919 19 0								
	141,690 17 8	297,070 13 1	438,761 10 9	841,841 8 3								
Abolition of toll-gates (section 20, Finance Act, 1925)			1,807 0 0	8,537 14 7								
Accident compensation			16 19 5	178 16 7								
Administration and supervision expenses, including salaries and travelling-expenses of Public Works officers, printing, stationery, postages, and miscellaneous expenses												
Charges and expenses of raising loans (for the year 1926-27)			25,597 9 4	46,684 8 4								
Commission on collection of motor-registration fees by Postal Department			210 0 6	42,217 14 6								
Depreciation of furniture, fittings, &c. (for the year 1925-26)			42,007 14 0	19,075 0 6								
Erection of signposts (subsidies to) on County boundaries			8,884 14 0	89 3 1								
Expenses of District Councillors, attending District Council meetings and annual conference			38 2 3	234 1 8								
Fees and travelling-expenses of members of the Main Highways Board, other than Government members			234 1 8	92 5 6								
Interest on loans, recoupment to Consolidated Fund (section 4, Finance Act, 1919)			92 5 6	4,637 19 6								
Management charges of consolidated stock on account of Construction Fund			1,428 18 6	44,029 2 9								
Miscellaneous expenses (advertising, maps, rent of halls, traffic tallies, transport of metal samples, &c.)			27,524 9 3	28 11 7								
			458 1 11	874 8 1								
Balance, being excess of income over expenditure, carried to general balance-sheet			547,089 18 8	1,008,520 14 11								
				642,743 3 6								
			£547,089 18 8	£1,651,263 18 5								