

TABLE 1.—MAIN HIGHWAYS ACCOUNT—continued.

REVENUE FUND.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928, AND TOTAL TO DATE.

EXPENDITURE.			Government Roads.		Ordinary Main Highways.		Total for Year 1927-28.		Total since Inception of Main Highways Act, 1922, to 31/3/28.		INCOME.			Total for Year 1927-28.		Total since Inception of Main Highways Act, 1922, to 31/3/28.				
			£	s.	d.	£	s.	d.	£	s.	d.				£	s.	d.			
To Net expenditure on maintenance of main highways:—												By Income from—								
Highway District—												Interest from investments of—								
No. 1	..	..	7,325	9	4	29,937	7	8	37,262	17	0	86,127	19	6	..	..	..	2,386	7	2
No. 2	..	..	7,508	16	2	52,875	17	9	60,384	13	11	135,523	12	5	..	..	..	26,385	15	6
No. 3	..	..	21,479	12	10	7,930	4	4	29,409	17	2	71,621	4	8	Interest from local bodies on plant purchased on their behalf					
No. 4	..	..	11,623	15	2	3,338	17	2	14,962	12	4	53,366	3	5	Motor-registration licenses, fees, and fines (section 24, Motor-vehicles Act, 1924)					
No. 5	..	..	3,898	5	4	41,087	6	2	44,985	11	6	128,663	17	8	Motor-spirits tax (section 9, Motor-spirits Taxation Act, 1927)					
No. 6	..	..	5,769	15	11	6,854	1	3	12,623	17	2	48,722	13	7	Recoveries on account of expenditure of previous years—Ordinary main highways					
No. 7	..	..	13,432	17	11	30,327	3	5	43,760	1	4	107,948	13	2	Rent of and tolls from ferries					
No. 8	..	..	513	5	9	30,208	10	0	30,721	15	9	78,689	13	4	Tire-tax (sections 13 and 14, Main Highways Act, 1922)					
No. 9	..	..	10,035	5	2	35,942	15	4	45,978	0	6	107,199	5	7	Transfer from Consolidated Fund (section 14, Main Highways Act, 1922)					
No. 10	..	..	2,559	0	10	24,313	8	2	26,872	9	0	75,827	18	10	..					
No. 11	..	..	10,725	6	0	10,190	11	3	20,915	17	3	66,614	18	8	..					
No. 12	..	..	36,904	0	1	1,138	1	9	38,042	1	10	120,052	15	9	..					
No. 13	..	..	2,871	18	10	14,647	15	1	17,519	13	11	45,966	15	1	..					
No. 14	..	..	644	13	3	20,893	12	4	21,538	5	7	52,893	6	10	..					
No. 15	..	..	..	..	..	27,429	16	3	27,429	16	3	65,864	19	9	..					
No. 16	..	..	5,933	10	6	9,608	2	5	15,541	12	11	28,099	13	4	..					
No. 17	..	..	2,532	6	1	15,716	13	8	18,248	19	9	38,936	0	10	..					
No. 18	..	..	818	14	2	16,563	12	0	17,382	6	2	53,302	5	2	..					
			144,576	13	4	379,003	16	0	523,580	9	4	1,365,421	17	7						
Abolition of toll-gates (section 20, Finance Act, 1925)									1,807	0	0	10,344	14	7						
Accident compensation ..									534	4	4	713	0	11						
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 ..									22,583	1	7	69,267	9	11						
Commission on collection of motor-registration fees by Postal Department ..									250	0	0	42,467	14	6*						
Depreciation of furniture, fittings, &c. ..									12,022	1	6	31,097	2	0						
Depreciation of plant not in service ..									43	3	5	132	6	6						
Erection of signposts (subsidies to) on County boundaries ..									10	0	0	10	0	0						
Expenses of District Councillors attending District Council meetings and annual conference ..									536	10	11	770	12	7						
Fees and travelling-expenses of members of the Main Highways Board, other than Government members ..									214	7	9	306	13	3						
Interest on loans, recoupment to Consolidated Fund (section 4, Finance Act, 1919) ..									1,300	1	1	5,938	0	7						
Management charges of consolidated stock on account of Construction Fund ..									29,246	0	7	73,275	3	4						
Miscellaneous expenses (advertising, maps, rent of halls, traffic tallies, transport of samples, &c.) ..									327	0	2	355	11	9						
									68	3	7	942	11	8						
Balance, being excess of income over expenditure, carried to general balance-sheet ..									592,522	4	3	1,601,042	19	2						
									128,140	14	5	770,883	17	11						
									£720,662	18	8	£2,371,926	17	1						

* Includes £42,007 14s. transferred from Construction Fund, for which transfer legislative authority is being sought.