

MAIN HIGHWAYS ACCOUNT.
REVENUE FUND.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931, AND TOTAL TO DATE.

EXPENDITURE.		Total for Year 1930-31.		Total since Inception of Main Highways Act, 1922, to 31/3/31.		INCOME.		Total for Year 1930-31.		Total since Inception of Main Highways Act, 1922, to 31/3/31.	
						£	s. d.	£	s. d.	£	s. d.
To Net expenditure on maintenance of main highways :—											
Highway District—											
No. 1	..	..	..	47,566	19 3	265,173	1 10	..	..	6,248	0 6
No. 2	..	..	..	99,987	5 5	463,378	13 9	..	..	9,654	8 0
No. 3	..	..	..	38,253	14 8	194,800	15 3	..	..	..	..
No. 4	..	..	..	39,609	19 2	166,919	11 10	..	..	..	..
No. 5	..	..	..	65,585	12 8	324,189	19 7	..	..	..	..
No. 6	..	..	..	42,568	10 1	178,573	8 11	..	..	..	..
No. 7	..	..	..	45,303	11 6	261,223	8 8	..	..	..	..
No. 8	..	..	..	37,808	11 7	200,310	14 4	..	..	..	..
No. 9	..	..	..	55,655	3 1	296,050	9 0	..	..	..	..
No. 10	..	..	..	44,500	5 3	213,900	9 1	..	..	..	..
Totals for North Island						516,839	12 8	2,564,520	12 3	..	..
No. 11	..	..	..	..	..	51,173	12 1	227,078	2 4	..	..
No. 12	..	..	..	..	..	137,303	7 10	441,938	13 4	..	..
No. 13	..	..	..	..	..	20,695	19 2	115,955	4 10	..	..
No. 14	..	..	..	..	..	32,239	3 6	148,029	7 11	..	..
No. 15	..	..	..	..	..	39,766	15 1	195,741	15 1	..	..
No. 16	..	..	..	..	..	15,826	6 8	85,676	4 11	..	..
No. 17	..	..	..	..	..	26,781	3 2	120,903	11 3	..	..
No. 18	..	..	..	..	..	31,951	1 11	143,774	9 10	..	..
Totals for Dominion						872,577	2 1	4,043,618	1 9	..	..
Abolition of toll-gates (section 20, Finance Act, 1925)						1,807	0 0	15,765	14 7	..	..
Accident compensation ..						2,367	17 11	4,020	13 5	..	..
Administration and supervision expenses, including salaries and expenses of Public Works officers, printing, stationery, postages, and miscellaneous expenses ..						38,448	13 0	185,711	9 6	..	..
Charges and expenses of raising loans, management charges of Consolidated Stock on account of Construction Fund, &c. ..						2,532	3 3	46,539	13 5	..	..
Commission on collection of motor-registration fees by Postal Department						15,564	3 10	72,917	5 10	..	..
Commission on registration of change of ownership ..						5,337	6 0	21,872	3 6	..	..
Depreciation of furniture, fittings, &c. ..						64	11 1	307	15 10	..	..
Depreciation of plant not in service ..						54	0 0	88	0 0	..	..
Expenses of District Councillors attending District Council meetings and annual conference ..						41	15 1	573	7 11	..	..
Expenses of delegate to International Roads Congress at Washington ..						450	0 0	450	0 0	..	..
Fees and travelling-expenses of members of the Main Highways Board, other than Government members ..						1,500	13 6	9,948	0 0	..	..
Carried forward ..						940,745	5 9	4,401,812	5 9	1,767,758	6 3
Carried forward ..						..	..	..	..	6,947,475	13 2
Carried forward ..						..	..	..	..	..	..