

MAIN HIGHWAYS ACCOUNT.

REVENUE FUND.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936, AND TOTAL TO DATE.

EXPENDITURE			Total for Year 1935-36.		Total since Inception of Main Highways Act, 1922, to 31/3/36.		INCOME.		Total for Year 1935-36.		Total since Inception of Main Highways Act, 1922, to 31/3/36.	
Net expenditure on maintenance, repairs, &c., of main highways :— Highway District—			£	s. d.	£	s. d.	Income from— Motor-registration licenses, fees, and fines (section 24, Motor-vehicles Act, 1924)		£	s. d.	£	s. d.
No. 1	..	..	85,235	0 10	571,115	14 6	..	..	421,951	13 4	3,930,252	2 2
No. 2	..	..	171,198	4 11	1,062,904	8 5	..	..				
No. 3	..	..	100,798	19 11	467,692	18 5	..	..				
No. 4	..	..	52,607	18 1	358,633	7 2	..	..				
No. 5	..	..	78,033	4 11	626,469	10 1	..	..				
No. 6	..	..	52,998	6 9	395,956	12 7	..	..				
No. 7	..	..	47,243	13 0	448,218	14 3	..	..				
No. 8	..	..	49,800	4 0	376,962	15 7	..	..				
No. 9	..	..	65,379	4 7	545,694	17 1	..	..				
No. 10	..	..	67,994	7 2	467,560	18 11	..	..				
Totals for North Island			771,289	4 2	5,321,209	17 0	..	..	397,605	12 11	3,732,747	11 5
No. 11	..	..	62,598	13 11	453,105	14 6	..	..	990	4 11	216,146	5 5
No. 12	..	..	104,566	8 5	807,820	9 6	..	..	889	2 10	21,208	6 2
No. 13	..	..	17,224	12 2	202,614	9 6	..	..	3,448	15 11	22,525	14 11
No. 14	..	..	47,935	6 0	330,303	16 11	..	..	1,615	14 11	4,032	18 9
No. 15	..	..	60,851	10 9	414,288	3 10	..	..	188	0 7	1,579	16 7
No. 16	..	..	44,776	17 6	265,901	10 0	..	..	1,449,124	18 5	7,918,280	1 10
No. 17	..	..	40,400	9 8	276,469	18 5	..	..	93,308	9 11	1,921,241	15 4
No. 18	..	..	40,535	11 4	304,049	17 3	..	..	..	..	210,000	0 0
Totals for Dominion			1,190,178	13 11	8,375,763	16 11	..	..	..	..	2,081	10 6
Administration—												
Administration expenses (including salaries, travelling- expenses, office rents, printing, stationery, postages, and miscellaneous expenses)			£	s. d.								
Fees and travelling - expenses of members of the Main Highways Board other than Government members ..			52,354	12 8	376,409	0 7	..	..				
Miscellaneous expenses—			983	14 0	14,798	14 7	..	..				
Advertising, maps, rent of halls, traffic tallics, transport of samples, depreciation of furniture, &c. ..			83	11 7	5,111	10 1	..	..				
Compensation under section 3, Public Works Amendment Act, 1925			..	..	1,015	1 6	..	..				
Exchange on remittances			1,920	2 11	1,920	2 11	..	..				
Petrological laboratory and other experimental work, Expenses of			1,389	10 3	8,142	12 0	..	..				
Total administration			..	..	407,397	1 8	..	..				
Carried forward			..	..	1,246,910	5 4	Carried forward	..	1,947,171	0 5	14,049,844	0 11