

EXPENDITURE.		Total for Year 1935-39.		Total since Inception of Main Highways Act, 1922, to 31/3/39.	
EXPENDITURE.	£	s. d.	£	s. d.	£
Net expenditure on construction, renewals, maintenance, &c. (see separate statement)	4,350,686	16 7	24,518,649	16 11	
Administration—					
Administration expenses (including salaries, travelling expenses, office rents, printing, stationery, postages, and miscellaneous expenses)	159,031	19 6	785,387	5 2	
Fees and travelling expenses of members of the main Highways Board other than Government members	1,137	2 3	18,265	3 5	
Miscellaneous expenses—					
Advertising, maps, rent of halls, traffic tallies, transport of samples, depreciation of furniture, &c.	322	14 5	6,040	5 2	
Compassionate grants to widows and relatives of deceased employees	..	..	4,000	0 0	
Compensation under section 3, Public Works Amendment Act, 1925	..	..	1,015	1 6	
Exchange on remittances	1,580	5 10	7,860	0 10	
Grant to Transport Department towards Traffic inspection	5,000	0 0	22,906	0 5	
Petrological laboratory and other experimental work.	481	10 2	11,164	10 4	
Expenses of ..	..	..	859,638	6 10	
Total administration ..	167,563	12 2	69,635	7 4	
Loan charges—					
Charges and expenses of raising loans, management charges of Consolidated Stock on account of Construction Fund, &c.	664	3 7	551,700	0 0	
Interest on amount appropriated out of Public Works Fund and paid into Main Highways Account	61,300	0 0	1,312,252	9 0	
Interest on loans, recapment to Consolidated Fund (section 4, Finance Act, 1919)	200,952	4 3	843,795	0 6*	
Transfer to reserve for redemption of main highway securities	150,601	0 0	28,692	6 8	
Payment to local authorities in commutation of toll-gate charges (Finance Act, 1925, section 20)	1,488	0 11	255,121	19 7	
Payment to Wellington City Council in commutation of fees chargeable in respect of motor-vehicles using Hutt Road (Finance Act, 1927 (No. 2), section 33)	24,535	12 2	3,061,197	2 7	
Total loan charges ..	439,541	0 11	243,809	19 2	
Subsidies, &c., in respect of other than main highways—					
Municipal Corporations (Municipal Corporations Act, 1933, section 71)	33,328	12 11	1,482,406	7 9	
County Councils and other local authorities (Finance Act, 1930, section 37)	175,764	8 11	253,892	12 1	
Subsidies to County Councils for rebate to ratepayers (Finance Act (No. 4), 1931, section 45)	..	..	364,502	11 9	
Subsidy on rates levied on farming land (Finance Act (No. 3), 1934, section 28)	07.	81 8 0	45,918	8 8	
Maintenance and construction of roads giving access to outlying areas (Finance Act (No. 3), 1931)	..	..	2,390,529	19 5	
Total subsidies ..	209,011	13 10	633,321	1 2	
Balance, being excess of income over expenditure, carried to general balance-sheet ..	312,131	8 3	5,497,934	11 9	
			31,463,336	6 11	

* Excludes £60,408 10s. 7d. interest credited.

NOTE.—No charge for the cost of exchange on interest payments made in London is included in the accounts.