LABER O. WALN HIGHWAIS AUCHUNI-COMMUCC.

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TOTAL	
AND	
1939.	
MARCH,	
31sT	:
ENDED	
OR THE YEAR I	
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ACCOUNT	
NCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, I'	
AND F	
INCOME .	
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EXPENDITURE,		Total for Year 1935-39.	Total since Inception of Main Highways Act, 1922, to 31/3/39.	INCOME,	Total for Year 1938-39.	Total since inception of Main Highways Act, 1922, to 31/3/39.
. X S. Net expenditure on construction, renewals, maintenance, &c. (see separate 4.399,686-16 statement)	c. (see separate		d. \$ 8. d. 7.518.649 16 11	Loans raised under Main Highways Act, 1922— Stock and Debentures issued— At 3 per cent, interest	£ s. d. 1,625,600 0 0	3.641.225 0 0
Administration——Administration expenses (including salaries, travelling-expenses, office rents, printing, stationery, postages, and	ਦੇ <i>ਯੋ</i> ਖਮੇ			At 3½ per cent, interest At 3½ per cent, interest At 4 per cent, interest		$685,305 \ 0$ $190,895 \ 0$ $1,289,720 \ 0$
miscellaneous expenses) Fees and travelling expenses of members of the main	19 6	:	٠,	per cent. interest		10 1
Highways Board other than Government members Miscellaneous expenses—	1,137 2 3	:	18,265 3 5	At $1\frac{1}{4}$ per cent, interest $At 2$ per cent, interest		25,000 0 0 100,000 0 0
Advertising, maps, rent of halls, traffic tallies, transport of samples, depreciation of furniture, &c Compassionate grants to widows and relatives of	322 14 5	:	6,040 5 2	At 4 per cent, interest Securities redeemed, Loans Redemption Account Consolidated Fund—Public Debt Repayment Account	٠ 	000
lovees Public Works Amer	:	:	4,000 0 0	· · · · · · · · · · · · · · · · · · ·	0 675 600 0 0	\$ 360 511 10 1
Exchange on remittances	1,590 5 10		1.015 - 1 - 6	Receipts under section 15, Finance Act, 1923, from Public Works Fund, General Purposes Account (at 5 per cent, interest)		1,226,000 0
Grant to Transport Department towards Traffic inspection	5,000 0 0	:	22,906 0 5	24,		
Petrological laboratory and other experimental wors. Expenses of	481 10 2	:	11,164 10 4	(924) $(10,846$ 5 ollection by Post and Tele-	-	
Total administration		167,563 12	2 859,638 6 10	graph Department— Motor-registration fees and licenses 23,351 10 0	.=== .	
Loan charges— Charges and expenses of raising loans, management charges of Consciliated Stock on account of Construction Fund.				Fees for registration of change of		
&c. Interest on amount appropriated out of Public Works Fund and maid into Wein Highways, Account Construction	664 3 7	:	69,635 7 4		- 575,170 9 54 15 1	5,377,534 5 0 216,507 0 0
Francisco Land	61,300 0 0		551,760-9-9	Interest to advances to local authorities		33,672 6
Interest on loans, recomputent to consolidated rund (section 4, Finance Act, 1919) Towns of meaning for inclosure to the finance of the finance for inclosure of the finance of the finan	200,952 4 3	:	1,372,252 9 0	Alleage Tax (Finance Act, 1931-32 (Ao. 2), section 19) Miscellaneous receipts	972 18 8 972 18 8 972 18 8	
Francisc to reserve to reaching light of their Highway Securities	150,684 0 0		×9 0 987.878	Motor-spirits (ax (section 9, 3000)-spirits rayation Act, 1921) Tire-duty (sections 13 and 14, Main Highways Act, 1922) The feet of the	= #.	2.367.679 14
rayment to taken authornes in committation of tongare farmes (Finance Act, 1925, section 20)	1.488 0.11	1	28,692 6 8	Transfer from Consoldered Fund (section 14, Main frighways, Act, 1922) Rent of and tolls from ferries		$2,081\ 10\ 6$
Fayment to Wennigton 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	:	255,121 19 7			
Total loan charges		439,541 0 11	11 3.061,197 2 7			
Subsidies, &c., in respect of other than main highways—Municipal Corporations (Municipal Corporations Act. 1933.						
section 71) County Councils and other local authorities (Example 104)	33,328 12 11	:	243,809 19 2			
1936, section 377. Subsidies to Comment for which the Subsidies Act,	175,764 8 11	:	1,482,406 7 9			
Substates to County Councies for February Councies Co. Section 45) Subsider on meter Period on Seminical Conference Act (No. 4), 1931, Section 45)	:	:	. 253,892 12 1			
(No. 3), 1934, section 28)	Cr. 81 8 0	:	364,502 11 9			
confidence and construction of foats giving access to outlying areas (Finance Act (No. 3), 1931)	:	:	45,918 8 8			
Release being avoise of income over avoid the series of th	Longue of Loim	209,011 13 10	10 2,390,529 19 5			
balance-sheet	Tion to Semeral	312,131 8	3 633,321 1 2			
		5,497,934 11	9 31 463,336 6 11		5,497,934 11 9	31,463,336 6 11
			* Excludes £60.408 10s.	10s. 7d. interest eredified.		

* 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.