

Year ended 31st MARCH, 1942, compared with the Year ended 31st MARCH, 1941—continued.

ACCOUNT.

YEAR ENDED 31ST MARCH, 1941. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1942.		
		Gross.	Credits.	Net.
£ s. d. 3,521,282 10 7	Annual Appropriation,— Vote—Main Highways Unauthorized Expenditure— Services not provided for	£ s. d. 2,181,153 9 8 20 0 0 2,181,173 9 8	£ s. d. 255,639 17 10 .. 255,639 17 10	£ s. d. 1,925,513 11 10 20 0 0 1,925,533 11 10
12,399 16 8	Advances to Local Authorities .. .. .	..	..	13,313 3 11
25,786 0 5	Payments to Wellington City Council .. .. .	..	..	24,719 9 10
1,521 12 3	Payments to Taranaki, Hawera, and Eltham County Councils .. .. .	..	..	1,500 15 10
61,300 0 0	Interest paid to Consolidated Fund on £1,226,000 appropriated out of Public Works Fund and paid into Main Highways Account .. .. .	..	..	61,300 0 0
177,980 1 10	Subsidies to Local Bodies under Appropriation Act, 1916, Section 9 .. .. .	..	..	179,379 15 1
35,655 13 0	Subsidies to Local Bodies under Municipal Corporations Act, 1933, Section 71 .. .. .	..	..	32,508 14 8
213,635 14 10		..	..	211,888 9 9
..	Public Revenues Act, 1926, Section 40,— Interest on Temporary Transfers .. .. .	..	..	760 5 6
..	Temporary Transfers repaid .. .. .	..	..	150,000 0 0
..		..	..	150,760 5 6
..	New Zealand Loans Act, 1932, Section 61,— Charges and Expenses of raising Loans: New Issues .. .. .	..	..	7,069 8 2
15,931 0 10	Balance at end of Year,— Cash .. .. .	..	..	95,743 3 5
£3,851,856 15 7	Totals .. .. .	..	..	£2,491,828 8 3