

PUBLIC ACCOUNTS, 1929-1930.

Year ended 31st March, 1930, compared with the Year ended 31st March, 1929—*continued*.

REVENUE FUND.

1928-1929. Gross.	EXPENDITURE.	1929-1930. Gross.
£ s. d. 1,001,032 9 11	Annual Appropriation,— Vote—Maintenance of Main Highways	£ s. d. 1,280,821 0 4†
9,705 3 0	Unauthorized Expenditure,— Services not provided for	
1,010,737 12 11		1,280,821 0 4
1,807 0 0	Expenditure under Section 20 of the Finance Act, 1925,— Subsection (2) (a), Payments to Taranaki, Hawera, and Eltham County Councils ..	1,807 0 0
15,068 10 9	Finance Act, 1927 (No. 2), Section 33,— Payment to Wellington City Council	24,128 10 9
3,850 0 0	Main Highways Amendment Act, 1926, Section 2,— Advances to Local Authorities	18,215 0 0
350,000 0 0	Main Highways Act, 1922, Section 15 (2),— Amount transferred to Construction Fund	750,000 0 0
32 17 6	Public Revenues Act, 1926, Section 40,— Interest paid on temporary transfers to Construction Fund from other Accounts ..	2,186 6 0
0 15 0	Charges and Expenses of raising Loans,— Finance Act, 1928, Section 5 (1)— Main Highways Act, 1922	795 10 7
208,970 7 4	Balance at end of Year,— Cash	119,689 5 7
4,732 15 6	Imprests outstanding— In the Dominion	862 16 0
0 18 8	In London	0 11 11
307,900 0 0	Investment Account— Securities held	15,900 0 0
521,604 1 6		136,452 13 6*
£1,903,100 17 8	Totals	£2,214,406 1 2

* For explanatory statement see page 73.

† Includes £40,508 transferred to Loans Redemption Account for redemption of Main Highways loans not yet applied, and included in the balance of Loans Redemption Account at 31st March, 1930.