## MAIN HIGHWAYS ACCOUNT.

## REVENUE FUND.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930, AND TOTAL TO DATE.

## S. d. ##	Net expenditur			<b>К</b> Е.				Total for Year 1929–30.		Inception of Main Highways Act, 1922, to 31/3/30.	122, INCOME.	Total for Year 1929–30.	Inception of Main Highways Act, 1922, to 31/3/30.
122,276   7   8   388,391   8   4   Revenue Pond   1   1   1   1   1   1   1   1   1	Highway Dis	e on mainter trict—	nance of ma.	n highwa	.ys:					ა; ი	By Income from— Interest from investments of— Construction Frund 9 5 5 8 19		₽ ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °
10.68 18 5 258,694 8 10 Interest from local authorities on plant purchased on their behalf 1.12,730 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		::	::	::	::	::	::	22,276 7		1000	Revenue Fund 18,714 6 1		
17,068   18   5   258,004   6   11		:	:	:	:	:	:			<u>ء</u> د			171,367 15
58.640         5 10         18.004         18.10         Miscolalmeous receipts          202         0           57.613         18         2 15 919         17         2 15 919         17         3.00         1           57.613         18         4 102,502         2 9         4ct,1924           202         0           57.613         18         162,502         2 9         4ct,1924           202         0           72.663         8         169,400         3 10         Moto-repitirs ax (section 12, Moin Flighways Act, 1927)          873,369         8         318,10         1           653,724         12         8         100,4635         6         Actions for from consolidated Fund (section 14, Main Highways Act, 1922)         7         155,769         9         4           12,045         2         36,249         5         8         Action 13 and 14, Main Highways Act, 1922)         35,000         0           12,049         18         3         18         4         18         4         4         4         4         4         4         4         4         4         4         4         4         4		: :	: :	: :	: :	: :	::			9		က	
57,879         4         2         215,919         7         3         Motor-registration licenses, fees, and fines (section 24, Moror-vehicles 75,613         77,613         18         102,502         2         18         199         77         18         102,502         2         19         77         18         102,502         2         10         77,813         10		:	:	:	:	:	:			18		202 0	240 6
73,615         18         162,108         2         2         378,134 10         1         1         1         1         378,134 10         1         1         1         1         1         378,134 10         1         1         1         1         1         1         369,400         3         1         378,134 10         1         1         1         1         1         369,400         3         1         378,134 10         1         378,134 10         1         378,134 10         1         1         378,134 10         1         1         378,134 10         1         1         378,134 10         1         1         378,134 10         1         1         378,134 10         1         1         378,134 10         1         1         378,134 10         1         1         378,134 10         1<		:	:	:	:	:	:			17			
12,045 8 1 12,040 3 10		:	:	:	:	:	:			<b>1</b> 3 14		2 °	1,653,192
44,990         9         147,282         9         147,000         9         175,722         9         1         1,55,722         9         1         1,55,722         9         1         1,55,722         9         1         1,52,722         9         1         1,52,723         9         1         1,52,722         9         1         1,52,722         9         1         1,52,722         9         1         1,52,722         9         1         1,52,723         9         1         1         1         1         1         1         1         1         1         1         1         1         2         1         1         2         1         1         2         3         1         1         2         3         4         1         2         3         4         1         2         4         1         2         4         1         4         1         2         4         1         2         4         1         2         4         1         2         4         1         4         1         4         4         1         4         4         1         4         4         4         4         4         4	No. 9	:	:	:	:	:	:			ಧ ೯		×	<u> </u>
653,724 12 8 2,047,680 19 7 Transfer from Consolidated Fund (section I4, Main Highways Act, 1922) 35,000 0 0 77,805 17 0 175,904 10 3 Balance, being excess of expenditure over income, carried to general balance-sheet	10.10	:	:	:	:	:	<u> </u> :	į	!	۱ د			2,001
77,895   77   175,994   10   3   Balance, being excess of expenditure over income, carried to general   121,045   2   304,635   5   6   Balance, bleet		Totals for No	orth Island	:	:	:	:					35,000 0	!
121,045 2 5 304,635 5 6 balance-sheet 527,647 5 4 31,570 13 6 92,599 8	No. 11	:	:	:	:	:	:						
25,808 10 6 19,259 5 8 31,570 10 12 8 155,975 0 0 25,356 1 9 69,849 18 3 32,378 9 8 94,122 8 1 31,540 12 9 111,823 7 11  1,049,249 12 7 3,171,040 19 8 1,807 0 0 13,958 14 7 772 18 4 1,652 15 6 44,990 19 5 147,262 16 6 772 18 6 57,353 2 0 6,829 14 6 16,534 17 6 6,829 14 6 10,534 17 6 13,940 13 6 57,353 2 0 6,829 14 6 10,534 17 6 1,116 9 6 8,447 6 6 1,116 9 6 8,447 6 6	No. 12	:	•	:	:	:	:				_	527,647 5	:
31,579 13 2 115,790 4 0 25,356 1 9 69,849 18 3 32,378 9 8 94,122 8 1 31,540 12 9 111,823 7 11 1,049,249 12 7 3,171,040 19 8 1,189 19 5 147,262 16 6 44,990 19 5 147,262 16 6 772 18 4 1,652 15 0 13,940 13 6 57,353 2 0 6,829 14 6 16,534 17 6 6,829 14 6 16,534 17 6 6,829 14 6 8,447 6 6 1,116 9 6 8,447 6 6 1,116 9 6 8,447 6 6	No. 13	:	:	:	:	:	:				∞ 1		
25,356 19 8 103,379 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	No. 14	:	:	:	:	:	:						
23,380 1 9 90,323 18 5 3 31,540 12 9 111,823 7 111  1,049,249 12 7 3,171,040 19 8 1,652 15 6 1,72 18 4 1,652 15 6 1,72 18 4 1,652 16 6 1,73 10 1 1,73 18 6 16,534 17 6 6,829 14 6 16,534 17 6 6 11 1 1 243 4 9 16 0 0 34 0 0 0 34 0 0 0 1,116 9 6 8,447 6 6 1,116 9 6 8,447 6 6	CI ON	:	:	:	:	:	:						
1,049,249 12 7 3,171,040 19 8 1,049,249 12 7 3,171,040 19 8 1,807 0 0 13,958 14 7 1,1807 0 0 13,958 14 7 1,116 9 6 8,447 6 6 1,116 9 6 8,447 6 6	No. 10	:	:	:	:	:	:				o -		
1,049,249 12 7 3,171,040 19 8 1,807 0 0 13,958 14 7 1,807 0 0 13,958 14 7 1,807 0 0 13,958 14 7 1,807 0 0 13,958 14 7 1,990 19 5 147,262 16 6 13,940 19 6 57,323 2 0 13,990 19 6 16,534 17 6 6,81 1 1 243 4 9 16 0 0 34 0 0 1,116 9 6 8,447 6 6	No. 10	:	•	:	:	:	:		_				- 10
1,049,249     12     7     3,171,040     19     8       1,807     0     13,958     14     7       1,807     0     13,958     14     7       14,990     19     5     147,262     16     6       13,940     13     6     1532     10     1       13,940     13     6     16,534     17     6       6,829     14     6     16,534     17     6       64     11     34     0     0       134     3     2     531     12     10       1,116     9     6     8,447     6     6       1,116     9     6     8,447     6     6	NO. 10	:	•	:	:	:	:	,	_	- 1			
44,990 19 5 147,262 16 6 44,990 19 5 147,262 16 6 6,829 14 6 16,534 17 6 64 11 1 34 9 16 0 0 34 0 0 134 3 2 531 12 10 1,116 9 6 8,447 6 6	holition of tol	Totals for D.	ominion on 90 Fina	oce Act. 1		: :	1,(		7 3,1				
44,990 19 5 147,262 16 6  795 10 7 43,321 10 1  13,940 13 6 57,353 2 0 6,829 14 6 16,534 17 6 64 11 1 34 9 16 0 0 34 0 0  1,116 9 6 8,447 6 6  1,106 17 19 0 9,460 950 10 11	ccident comp	ansation			:	: :	: :			1,652 15	9		
44,990 19 5     147,262 16 6       795 10 7     43,321 10 1       13,940 13 6     57,353 2 0       6,829 14 6     16,534 17 6       64 11 1     243 4 9       16 0 0     34 0 0       134 3 2     531 12 10       1,116 9 6     8,447 6 6	Administration	and supervi	sion expense	ss, includi	ing salarie	s and expe	sesu						
13,940 13 6 57,353 2 0 6,829 14 6 16,534 17 6 6 6,829 14 6 16,534 17 6 16 0 0 34 0 0 134 3 2 531 12 10 11,116 9 6 8,447 6 6 11,116 9 6 8,447 6 6	or Fublic	Works omce	rs, printing,	stationer	y, postag	es, and mi					•		
13,940 13 6 57,353 2 0 6,829 14 6 16,534 17 6 64 11 1 34 9 16 0 0 34 0 0 134 3 2 531 12 10 1,116 9 6 8,447 6 6	Tharmes and ex	pelises	sing loans	:	:	:	:						
6,829 14 6 16,534 17 6 64 11 1 243 4 9 16 16 0 0 34 0 0 1 12 10 11 16 9 6 8,447 6 6 11 11 6 9 6 8,447 6 6	Commission on	collection of	motor-regis	tration for	es hy Post	tal Denartr							
	Commission on	registration	of change o	f ownersh	ei :						9		acon or
134 3 2 531 12 10 1,116 9 6 8,447 6 6	Depreciation of	furniture, fi	ttings, &c.	:	: :	:	:			243 4	6		* 7900
1,116 9 6 8,447 6 6 1,116 9 0 9,440,950,10,11	Depreciation of	plant not in	ı service	:	:	:	:		0	34 0	0		. —
1,116 9 6 8,447 6 6  1,116 9 0 9,440 900 10 11  Corrigod formond	Expenses of D.	strict Counc	illors attend	ing Distri	ict Counci	il meetings	and			9	9		
1,116 9 6 8,447 6 6  Coming framing framing framing 1 1,000,001 1 1,000,001 0,00	annual cor	nerence	:	:	: .	:	:-		.7	77	2		
1,116 9 6 8,441 0 0	rees and trave	sling-expens	es of memb	ers of the	Main Hi	ghways Bo	ard,		-	1	9		
1 110 110 0 0 480 950 10 11 Coming Common 1	ooner man e	overnment 1	nembers	:	:	:	:		٥	_	0		
3.400.300 L118./1/ 12 8 3.400.300 L3 L1 8. Carried 10f Ward	Carri	ad forward					=	01 717 011	٥	10	Carried forms	1 000 000	