

MAIN HIGHWAYS ACCOUNT.

REVENUE FUND.

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

EXPENDITURE.		Total for Year 1929-30.	Total since Inception of Main Highways Act, 1922, to 31/3/30.	
To Net expenditure on maintenance of main highways:— Highway District—		£	s.	d.
No. 1	..	73,726	4	5
No. 2	..	122,276	7	8
No. 3	..	45,347	0	7
No. 4	..	45,141	19	4
No. 5	..	71,068	18	5
No. 6	..	58,640	5	10
No. 7	..	57,879	4	2
No. 8	..	57,613	18	4
No. 9	..	72,695	8	7
No. 10	..	49,335	4	8
Totals for North Island		653,724	12	8
No. 11	..	77,805	17	0
No. 12	..	121,045	2	5
No. 13	..	25,808	10	6
No. 14	..	31,579	13	2
No. 15	..	50,010	12	8
No. 16	..	25,356	1	9
No. 17	..	32,378	9	8
No. 18	..	31,540	12	9
Totals for Dominion		1,049,249	12	7
Abolition of toll-gates (section 20, Finance Act, 1925)	..	1,807	0	0
Accident compensation	..	772	18	4
Administration and supervision expenses, including salaries and expenses of Public Works officers, printing, stationery, postages, and miscellaneous expenses	..	44,990	19	5
Charges and expenses of raising loans	..	795	10	7
Commission on collection of motor-registration fees by Postal Department	..	13,940	13	6
Commission on registration of change of ownership	..	6,829	14	6
Depreciation of furniture, fittings, &c.	..	64	11	1
Depreciation of plant not in service	..	16	0	0
Expenses of District Councillors attending District Council meetings and annual conference	..	134	3	2
Fees and travelling-expenses of members of the Main Highways Board, other than Government members	..	1,116	9	6
Carried forward	..	1,119,717	12	8
Total		1,119,717	12	8