

PUBLIC ACCOUNTS, 1934-1935.

Year ended 31st MARCH, 1935, compared with the Year ended 31st MARCH, 1934—continued.

CONSTRUCTION FUND.

YEAR ENDED 31st MARCH, 1934. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1935.		
		Gross.	Credits.	Net.
£ s. d. 192,279 8 4	Annual Appropriation,— Vote—Main Highways	£ s. d. 371,823 13 8	£ s. d. 54,831 15 6	£ s. d. 316,991 18 2
..	Unauthorized expenditure,— Services not provided for	900 0 0	..	900 0 0
..	Transfer to Revenue Fund of Interest on Overdue Instalments credited in Year 1925-26	372,723 13 8	54,831 15 6	317,891 18 2
..	Balances at end of Year,— Cash	..	..	3 3 2
68,507 3 2	Investment Account— Securities held	..	..	125,058 17 9
..	..	..	..	57,077 0 0
68,507 3 2	Totals	..	..	£500,030 19 1
£260,786 11 6				

REVENUE FUND.

£ s. d. 871,721 17 2	Annual Appropriation,— Vote—Maintenance of Main Highways	£ s. d. 1,247,656 16 0	£ s. d. 88,189 1 9	£ s. d. 1,159,467 14 3
1,828 2 6	Unauthorized Expenditure,— Services not provided for	..	..	..
873,549 19 8		1,247,656 16 0	88,189 1 9	1,159,467 14 3
3,132 5 4	Expenditure under the Main Highways Amendment Act, 1926, Section 2,— Advances to Local Authorities	..	..	18,938 10 10
1,662 2 5	Finance Act, 1925, Section 20 (2) (a),— Payments to Taranaki, Hawera, and Eltham County Councils	..	..	1,793 1 1
25,111 13 3	Finance Act, 1927 (No. 2), Section 33,— Payment to Wellington City Council	..	..	25,168 0 2
61,300 0 0	Finance Act, 1930, Section 36,— Interest paid to Consolidated Fund on £1,226,000 appropriated out of Public Works Fund and paid into Main Highways Account Construction Fund	..	..	61,300 0 0
..	Finance Act (No. 3), 1934, Section 28,— 12½ per cent. Subsidy on Rates levied on Farming Lands ..	..	..	178,246 7 0
135,688 19 1	Finance Act, 1930, Section 37 (1),— Subsidies to Local Bodies under Appropriation Act, 1916, Section 9	158,442 7 1	..	158,442 7 1
22,158 5 9	Subsidies to Local Bodies under Municipal Corporations Act, 1920, Section 72	..	..	..
..	Subsidies to Local Bodies under Municipal Corporations Act, 1933, Section 71	22,662 9 5	..	22,662 9 5
157,847 4 10		181,104 16 6	..	181,104 16 6
10 10 0	Finance Act, 1928, Section 5 (1),— Charges and expenses of raising Loans— Fresh issues	..	..	471 16 10
180,425 12 3	Balances at end of Year,— Cash	..	32,272 15 3	..
1,481 14 6	Imprests outstanding	..	1,295 12 10	33,568 8 1
181,907 6 9				
£1,304,521 2 3	Totals	..	..	£1,660,058 14 9