

Year ended 31st MARCH, 1937, compared with the Year ended 31st MARCH, 1936—continued.

ACCOUNT.

YEAR ENDED 31ST MARCH, 1936. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1937.		
		Gross.	Credits.	Net.
£ s. d. 1,892,549 19 1	Annual Appropriation,— Vote—Main Highways	£ s. d. 2,915,919 12 10	£ s. d. 95,737 8 1	£ s. d. 2,820,182 4 9
..	Unauthorized expenditure— Services not provided for	359 14 6	..	359 14 6
		2,916,279 7 4	95,737 8 1	2,820,541 19 3
22,023 13 4	Expenditure under the Main Highways Amendment Act, 1926, Section 2,— Advances to Local Authorities .. .. .	..	..	21,072 15 7
..	New Zealand Loans Act, 1932, Section 24 (2),— Recoupment to Consolidated Fund of Management Charges of New Zealand Government securities .. .. .	..	..	145 14 6
1,663 8 10	Finance Act, 1925, Section 20 (2) (a),— Payments to Taranaki, Hawera, and Eltham County Councils	..	..	1,457 1 2
..	Public Revenues Act, 1926, Section 40,— Temporary transfers from other accounts repaid .. .. .	..	..	200,000 0 0
..	Interest on temporary transfers from other accounts .. .. .	..	..	482 3 9
				200,482 3 9
23,998 19 8	Finance Act, 1927 (No. 2), Section 33,— Payments to Wellington City Council .. .. .	..	..	24,474 6 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 .. .. .	..	..	61,300 0 0
186,387 13 6	Finance Act, 1935, Section 20,— 12½ per cent. Subsidy on Rates levied on Farming Lands ..	..	..	..
160,199 12 2	Finance Act, 1930, Section 37 (1),— Subsidies to Local Bodies under Appropriation Act, 1916, Section 9 .. .. .	..	..	165,685 2 2
24,655 8 8	Subsidies to Local Bodies under Municipal Corporations Act, 1933, Section 71 .. .. .	..	..	29,400 4 8
184,855 0 10				195,085 6 10
..	New Zealand Loans Act, 1932, Section 61,— Charges and expenses of raising loans— Issues in renewal and conversion .. .. .	..	..	747 0 0
1,920 2 11	Finance Act, 1932, Section 55,— Exchange on Remittances beyond New Zealand .. .. .	..	..	..
74,360 12 9	Balances at end of Year,— Cash* .. .. .	..	71,567 0 8	
15,030 9 10	Imprests outstanding .. .. .	..	2,760 0 0	
89,391 2 7				74,327 0 8
2,464,090 0 9	Totals .. .. .	..	..	£3,399,633 7 11

* This includes Public Account Cash Balance Investments, which it is not possible to allocate to the individual accounts.