

Year ended 31st MARCH, 1940, compared with the Year ended 31st MARCH, 1939—continued.

ACCOUNT.

YEAR ENDED 31st MARCH, 1939. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1940.		
		Gross.	Credits.	Net.
£ s. d. 5,149,316 16 4	Annual Appropriation,— Vote—Main Highways .. .. .	£ s. d. 5,589,220 0 8	£ s. d. 259,857 0 2	£ s. d. 5,329,363 0 6
13,547 0 0	Advances to Local Authorities .. .. .	..	..	20,552 0 0
24,535 12 2	Payments to Wellington City Council .. .. .	..	..	23,503 5 7
1,488 0 11	Payments to Taranaki, Hawera, and Eltham County Councils ..	..	..	1,509 18 5
61,300 0 0	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
175,764 8 11	Subsidies to Local Bodies under Appropriation Act, 1916, Section 9 .. .. .	..	..	176,951 6 3
33,328 12 11	Subsidies to Local Bodies under Municipal Corporations Act, 1933, Section 71 .. .. .	..	..	29,635 3 0
209,093 1 10				206,586 9 3
164,788 6 0	Balance at end of Year,— Cash* .. .. .	..	..	80,173 4 1
£5,624,068 17 3	Totals .. .. .	..	..	£5,722,987 17 10

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