

Year ended 31st MARCH, 1943, compared with the Year ended 31st MARCH, 1942—continued.

ACCOUNT.

YEAR ENDED 31ST MARCH, 1942. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1943.		
		Gross.	Credits.	Net.
£ s. d. 1,925,513 11 10	Annual Appropriation,— Vote—Main Highways	£ s. d. 1,854,031 1 0	£ s. d. 230,472 18 7	£ s. d. 1,623,558 2 5
20 0 0	Unauthorized Expenditure— Services not provided for .. .. .	..	..	..
1,925,533 11 10		1,854,031 1 0	230,472 18 7	1,623,558 2 5
13,313 3 11	Advances to Local Authorities .. .. .	..	..	431 13 4
24,719 9 10	Payments to Wellington City Council .. .. .	..	..	36,764 18 1
1,500 15 10	Payments to Taranaki, Hawera, and Eltham County Councils .. .. .	..	..	1,525 6 11
61,300 0 0	Interest paid to Consolidated Fund on £1,226,000 appropriated out of Public Works Account and paid into Main Highways Account .. .. .	..	..	61,300 0 0
179,379 15 1	Subsidies to Local Bodies under Appropriation Act, 1916, Section 9 .. .. .	..	180,466 19 5	..
32,508 14 8	Subsidies to Local Bodies under Municipal Corporations Act, 1933, Section 71 .. .. .	..	33,062 19 8	..
211,888 9 9				213,529 19 1
760 5 6	Public Revenues Act, 1926, Section 40,— Interest on Temporary Transfers .. .. .	..	..	..
150,000 0 0	Temporary Transfers repaid .. .. .	..	..	..
150,760 5 6				
7,069 8 2	New Zealand Loans Act, 1932, Section 61,— Charges and Expenses of raising Loans: New Issues .. .. .	..	..	..
95,743 3 5	Balance at end of Year,— Cash .. .. .	..	..	49,022 19 10
£2,491,828 8 3	Totals .. .. .	..	..	£1,986,132 19 8

LOANS ACCOUNT.

£ s. d.		£ s. d.	£ s. d.
..	National Development Loans Act, 1941,—	£ s. d.	£ s. d.
..	Transfers to Electric Supply Account	1,186,000 0 0	..
..	Transfers to Main Highways Account	270,000 0 0	..
..	Transfers to State Coal-mines Account	225,000 0 0	..
..	Transfers to State Forests Account	110,000 0 0	..
..	Transfers to Accounts outside Public Account—		
..	Housing Account	1,100,000 0 0	..
..	Iron and Steel Industry Account	2,000 0 0	..
..	Post Office Account	132,000 0 0	..
..	Balance at end of Year,—		3,025,000 0 0
..	Cash		25,000 0 0
..			£3,050,000 0 0