

Year ended 31st MARCH, 1944, compared with the Year ended 31st MARCH, 1943—continued

\* ACCOUNT

YEAR ENDED 31ST MARCH, 1943. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1944.		
		Gross.	Credits.	Net.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,623,558 2 5	Annual Appropriation,— Vote—Main Highways .. .. .	1,884,642 11 6	275,218 17 8	1,609,423 13 10
431 13 4	Advances to Local Authorities .. .. .	..	..	..
36,764 18 1	Payments to Wellington City Council .. .. .	..	..	19,025 3 9
1,525 6 11	Payments to Taranaki, Hawera, and Eltham County Councils .. .. .	..	..	1,530 2 1
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 .. .. .	..	..	Cr. 12,260 0 0
180,466 19 5	Subsidies to Local Bodies under Appropriation Act, 1916, Section 9 .. .. .	..	180,911 15 11	
33,062 19 8	Subsidies to Local Bodies under Municipal Corporations Act, 1933, Section 71 .. .. .	..	32,395 9 4	
213,529 19 1				213,307 5 3
49,022 19 10	Balance at end of Year,— Cash .. .. .	..	..	14,155 14 0
£1,986,132 19 8	Totals .. .. .	..	..	£1,845,181 18 11

LOANS ACCOUNT

£ s. d.	National Development Loans Act, 1941,—	£ s. d.	£ s. d.
1,186,000 0 0	Transfers to Public Works Account .. .. .	1,460,000 0 0	
270,000 0 0	Transfers to Electric Supply Account .. .. .	1,655,000 0 0	
225,000 0 0	Transfers to Main Highways Account .. .. .	200,000 0 0	
110,000 0 0	Transfers to State Coal-mines Account .. .. .	320,000 0 0	
..	Transfers to State Forests Account .. .. .	110,000 0 0	
..	Transfer to Working Railways Account .. .. .	5,000 0 0	
1,100,000 0 0	Transfers to Accounts outside Public Account—		
2,000 0 0	Housing Account .. .. .	150,000 0 0	
132,000 0 0	Iron and Steel Industry Account .. .. .	..	
	Post Office Account .. .. .	100,000 0 0	
3,025,000 0 0			4,000,000 0 0
25,000 0 0	Balance at end of Year,— Cash .. .. .	..	25,000 0 0
£3,050,000 0 0	Totals .. .. .	..	£4,025,000 0 0