

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.	£ 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.		£ s. d.	£ 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 .. .. .	..	£1,025,000 0 0