

Year ended 31st MARCH, 1945, compared with the Year ended 31st MARCH, 1944—continued

ACCOUNT

YEAR ENDED 31ST MARCH, 1944. Net.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1945.		
		Gross.	Credits.	Net.
£ s. d. 1,609,423 13 10	Annual Appropriation,— Vote—Main Highways	£ s. d. 1,872,768 7 8	£ s. d. 216,955 15 2	£ s. d. 1,655,812 12 6
..	Unauthorized expenditure,— Services not provided for	994 8 8	..	994 8 8
1,609,423 13 10		1,873,762 16 4	216,955 15 2	1,656,807 1 2
..	Advances to Local Authorities .. .. .	..	..	967 10 0
20,555 5 10	Payments to Local Authorities in lieu of special road fees ..	..	..	14,019 0 6
Cr. 12,260 0 0	Interest paid to Consolidated Fund on £1,226,000 appropriated out of Public Works Account and paid into Main Highways Account .. .. .	..	..	..
180,911 15 11	Subsidies to Local Bodies under Appropriation Act, 1916, Section 9 .. .. .	..	183,291 13 5	
32,395 9 4	Subsidies to Local Bodies under Municipal Corporations Act, 1933, Section 71 .. .. .	..	32,394 11 9	215,686 5 2
213,307 5 3				
14,155 14 0	Balance at end of Year,— Cash .. .. .	..	..	4,967 14 0
£1,845,181 18 11	Totals .. .. .	..	..	£1,892,447 10 10

LOANS ACCOUNT

£ s. d.	National Development Loans Act, 1941,—	£ s. d.	£ s. d.
1,460,000 0 0	Transfers to— Public Works Account	6,915,000 0 0	
1,655,000 0 0	Electric Supply Account	2,720,000 0 0	
200,000 0 0	Main Highways Account	60,000 0 0	
320,000 0 0	State Coal-mines Account	700,000 0 0	
110,000 0 0	State Forests Account	270,000 0 0	
5,000 0 0	Working Railways Account	343,000 0 0	
150,000 0 0	Housing Account .. .. .	..
100,000 0 0	Post Office Account	150,000 0 0	
4,000,000 0 0			11,158,000 0 0
25,000 0 0	Balance at end of Year,— Cash .. .. .	..	15,000 0 0
£4,025,000 0 0	Totals .. .. .	..	£11,173,000 0 0