

PUBLIC WORKS DEPARTMENT—*continued*.

MAINTENANCE AND IMPROVEMENTS OF ROADS, ETC., (CONSOLIDATED FUND).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

MAINTENANCE AND IMPROVEMENT OF ROADS, ETC.

<i>Expenditure.</i>				<i>Income.</i>			
To Net expenditure on roads, bridges, &c., including subsidies to local bodies—				By Income from—			
Salaries, wages, materials, &c.—	£	s. d.	£	s. d.	£	s. d.	
Whangarei district	150	0 0			Rents from ferries	40	0 0
Auckland district ..	2,724	9 8			Tolls from ferries	264	1 11
Tauranga district ..	6,355	8 10			Hire of equipment	257	4 0
Gisborne district ..	4,194	2 3			Interest on loan to Gore Borough Council at 6 per cent. on £2,450 2s. 8d.	147	0 2
Taumarunui district	7,115	5 4			Balance, being excess of expenditure over income	63,428	19 7
Stratford district ..	5,915	18 3					
Napier district ..	2,448	16 7					
Wellington district	867	12 5					
Nelson district ..	3,340	9 6					
Greymouth district	19,964	15 7					
Christchurch district ..	1,742	11 8					
Dunedin district ..	450	14 7					
			55,270	4 8			
Grants and subsidies to local bodies—							
Whangarei ..	200	0 0					
Auckland ..	442	10 0					
Gisborne ..	802	0 0					
Taumarunui ..	230	0 0					
Wellington ..	210	0 0					
Nelson ..	1,795	3 10					
Greymouth ..	2,671	12 1					
Christchurch ..	200	0 0					
Dunedin ..	505	10 0					
			7,056	15 11			
Departmental expenditure—Proportion of cost of supervision, &c. . .			1,700	0 0			
Interest on capital—4½ per cent. on loan to Gore Borough Council (£2,450 2s. 8d.)			110	5 1			
			£64,137	5 8			£64,137 5 8

MAINTENANCE OF RIVER IMPROVEMENTS.

<i>Expenditure.</i>				<i>Income.</i>			
To Contribution towards maintenance of Waihou and Ohinemuri Rivers improvement—				By Balance			
	£	s. d.	£	s. d.	£	s. d.	
Contributed to 31st March, 1923 ..	7,913	5 9			9,029	9 7	
Contribution due 1923-24 ..	1,116	3 10					
			£9,029	9 7			£9,029 9 7

GOVERNMENT AND OTHER DOMAINS (CONSOLIDATED FUND).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>				<i>Income.</i>			
To Net expenditure on—				By Balance, being excess of expenditure over income for the year			
Government domains—	£	s. d.	£	s. d.	£	s. d.	
Salaries ..	4,326	5 0			4,904	2 7	
Wages ..	3	3 2					
Coal, coke, water, &c. ..	72	14 6					
Flower-seeds, bulbs, plants, &c. ..	77	18 1					
Garden tools, &c. . .	125	3 0					
Repairs to buildings, cartage, and sundries ..	18	18 10					
Cost of supervision (allocated proportion of departmental expenditure)	150	0 0					
			4,774	2 7			
Other domains and works—							
Grants towards the improvement of domains ..	75	0 0					
Subsidies towards wards improvements of domains ..	55	0 0					
			130	0 0			
			£4,904	2 7			£4,904 2 7