

Six Months ended 30th SEPTEMBER, 1933, compared with the Six Months ended 30th SEPTEMBER, 1932—*continued.*

PART II CONVERSION ACCOUNT.

SIX MONTHS ENDED 30TH SEPT. 1932. Net.	EXPENDITURE.	SIX MONTHS ENDED 30TH SEPTEMBER, 1933.					
		Gross.		Credits.		Net.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.
	New Zealand Debt Conversion Act, 1932-33— Section 9— Debentures (dissented) exchanged for Stock .. .. .	..	..	..	..	69,050	0 0
..	Balance at end of Six Months,— Cash .. .. .	..	..	..	..	6,675	9 7
..	Totals .. .. .	..	..	..	..	£75,725	9 7

ACCOUNT CONSTRUCTION FUND.

£	s. d.	Annual Appropriation,— Vote—Main Highways	£	s. d.	£	s. d.	£	s. d.
56,898	0 1	.. .. .	41,303	9 10	17,499	19 4	23,803	10 6
11,255	7 1	Balance at end of Six Months,— Cash .. .. .	..	..	193,248	6 3	..	..
31,521	11 11	Imprests outstanding— In the Dominion .. .. .	..	..	43,734	14 9	236,983	1 0*
42,776	19 0	.. .. .	..	..	..	..	..	..
£99,674	19 1	Totals .. .. .	..	..	..	..	£260,786	11 6

REVENUE FUND.

£	s. d.	Annual Appropriation,— Vote—Maintenance of Main Highways	£	s. d.	£	s. d.	£	s. d.
201,886	10 5	.. .. .	167,742	17 11	27,244	9 9	140,498	8 2
2,230	0 0	Expenditure under the Main Highways Amendment Act, 1926, Section 2,— Advances to Local Authorities .. .. .	..	..	..	..	..	..
..	..	Finance Act, 1925, Section 20 (2) (a),— Payments to Taranaki, Hawera, and Eltham County Councils .. .. .	..	..	..	..	114	0 8
1,698	6 10	Finance Act, 1927 (No. 2), Section 33,— Payment to Wellington City Council .. .. .	..	..	..	..	2,304	8 0
15,325	0 0	Finance Act, 1930, Section 36,— Interest paid to Consolidated Fund on £1,226,000 appropriated out of Public Works Fund and paid into Main Highways Account Construction Fund .. .. .	..	..	..	..	30,650	0 0
79,438	5 2	Finance Act, 1930,— Section 37 (1)—Subsidies under Appropriation Act, 1916, Section 9	109,459	4 8	..	..	109,459	4 8
18,574	2 9	Section 37 (1)—Subsidies under Municipal Corporations Act, 1920, Section 72	18,391	17 8	..	..	18,391	17 8
98,012	7 11	.. .. .	127,851	2 4	..	..	127,851	2 4
116	8 5	Finance Act, 1931 (No. 4), Section 45 (1),— Subsidies to County Councils .. .. .	..	..	..	..	..	..
..	..	Finance Act, 1923, Section 5 (1)— Charges and expenses of raising Loans— Fresh issues .. .. .	..	..	..	..	10	10 0
302,423	4 3	Balance at end of Six Months,— Cash .. .. .	..	..	141,774	17 3	..	..
86,873	16 11	Imprests outstanding— In the Dominion .. .. .	..	..	120,512	8 8	262,287	5 11
389,297	1 2	.. .. .	..	..	..	..	..	..
£708,565	14 9	Totals .. .. .	..	..	..	..	£563,715	15 1

* For explanatory statement see page 2818.