

STATEMENT of the RECEIPTS and EXPENDITURE of **SEPARATE ACCOUNTS** for the
MAIN HIGHWAYS

SIX MONTHS ENDED 30TH SEPT., 1933.		RECEIPTS.	SIX MONTHS ENDED 30TH SEPTEMBER, 1934.	
£	s. d.		£	s. d.
56,981	10 10	Balance at beginning of Year,—	68,507	3 2
		Cash		
805	0 8	Imprests outstanding—		
		In the Dominion		
57,786	11 6			68,507 3 2
		Recoveries on account of expenditure of previous years		10 0 0
		New Zealand Loans Act, 1932,—		
203,000	0 0	Main Highways Act, 1922—		
		Stock issued		431,500 0 0
£260,786	11 6	Totals		£500,017 3 2

MAIN HIGHWAYS ACCOUNT

£	s. d.		£	s. d.	£	s. d.
203,461	7 3	Balance at beginning of Year,—	180,425	12 3		
		Cash				
1,430	1 10	Imprests outstanding—				
		In the Dominion		364	15 4	
		In London		1,116	19 2	
204,891	9 1					181,907 6 9
		Main Highways Act, 1922, Section 14,—				
		Amounts transferred from the Consolidated Fund—				
17,293	7 3	Subsection (b)—Customs Duty on Tires	27,396	3 1		
263,205	8 1	Subsection (c)—Fees and Fines under Section 24 of Motor-vehicles Act, 1924 ..	309,999	10 11		
		Subsection (e)—Interest on Moneys expended on Purchase of Plant supplied to Local Bodies in terms of Main Highways Amendment Act, 1925, Section 10		272	4 2	
515	13 7	Amounts received from Local Bodies in respect of Advances under Main Highways Amendment Act, 1926, Section 2—				
		Repayment of Advances	5,375	5 11		
5,235	7 4	Interest	1,549	9 0		
1,856	5 11	Miscellaneous receipts	115	13 11		
63	18 11					344,708 7 0
288,170	1 1					
		Motor-spirits Taxation Act, 1927, Section 9 (1) (a),—				
		Tax on Motor-spirits—				
70,000	0 0	92 per Cent. of Net Tax transferred from Consolidated Fund (on account) ..				351,500 0 0
		Motor-spirits Taxation Act, 1927, Section 9 (1) (a), and Finance Act, 1932-33 (No. 2), Section 19,—				
		Subsection 5 (a), Mileage Tax and Penalties—				
		Electrically-propelled Vehicles—				
134	1 6	92 per Cent. of Net Tax transferred from Consolidated Fund	149	15 6		
		Other Vehicles—				
208	1 9	92 per Cent. of Residue transferred from Consolidated Fund	129	6 0		
342	3 3					279 1 6
		Recoveries on account of expenditure of previous years				1,924 19 11
		Interest on Investments—Revenue Fund				379 11 6
274	1 9	Interest on Investments—Construction Fund				561 4 8
37	19 11					
£563,715	15 1	Totals				£881,260 11 4