

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

SIX MONTHS ENDED 30TH SEPT., 1934.		RECEIPTS.	SIX MONTHS ENDED 30TH SEPTEMBER, 1935.	
£	s. d.		£	s. d.
68,507	3 2	Balances at beginning of Year,—		
		Cash .. .. .	125,058	17 9
		Investment Account—		
		Securities held .. .. .	57,077	0 0
68,507	3 2			
10	0 0	Recoveries on account of Expenditure of previous Years .. .. .		
431,500	0 0	New Zealand Loans Act, 1932,—		
		Main Highways Act, 1922—		
		Stock issued .. .. .		
£500,017	3 2	Totals .. .. .	£182,135	17 9

## MAIN HIGHWAYS ACCOUNT

£	s. d.		£	s. d.	£	s. d.
180,425	12 3	Balances at beginning of Year,—	32,272	15 3		
1,481	14 6	Cash .. .. .	1,295	12 10	33,568	8 1
181,907	6 9	Imprests outstanding .. .. .				
27,396	3 1	Main Highways Act, 1922, Section 14,—				
309,999	10 11	Amounts transferred from the Consolidated Fund—				
		Subsection (b)—Customs Duty on Tires .. .. .	33,331	17 8		
		Subsection (c)—Fees and Fines under Section 24 of Motor-vehicles Act, 1924 ..	333,301	14 2		
272	4 2	Subsection (e)—Interest on Moneys expended on Purchase of Plant supplied to Local Bodies in terms of Main Highways Amendment Act, 1925, Section 10 .. .. .	366	13 7		
5,375	5 11	Amounts received from Local Bodies in respect of Advances under Main Highways Amendment Act, 1926, Section 2—				
1,549	9 0	Repayment of Advances .. .. .	6,013	19 4		
115	13 11	Interest .. .. .	1,457	13 10		
344,708	7 0	Miscellaneous receipts .. .. .	80	12 1	374,552	10 8
351,500	0 0	Motor-spirits Taxation Act, 1927, Section 9 (1) (a),—				
		Tax on Motor-spirits—			434,052	10 8
		92 per Cent. of Net Tax transferred from Consolidated Fund (on account) ..				
149	15 6	Motor-spirits Taxation Act, 1927, Section 9 (1) (a), and Motor-vehicles Amendment Act, 1934-35, Section 4,—				
129	6 0	Subsection 6 (a), Mileage Tax and Penalties—				
279	1 6	Electrically-propelled Vehicles—				
		92 per Cent. of Net Tax transferred from Consolidated Fund .. .. .	124	8 3		
		Subsection 6 (b), Mileage Tax and Penalties—				
		Other Vehicles—				
		92 per Cent. of Residue transferred from Consolidated Fund .. .. .	5	7 10	129	16 1
1,924	19 11	Recoveries on account of Expenditure of previous Years .. .. .			1,347	12 4
379	11 6	Interest on Investments—Revenue Fund .. .. .			10	3 11
561	4 8	Interest on Investments—Construction Fund .. .. .			767	19 10
£881,260	11 4	Totals .. .. .			£844,429	1 7