

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

SIX MONTHS ENDED 30TH SEPT., 1935.		RECEIPTS.	SIX MONTHS ENDED 30TH SEPTEMBER, 1936.	
£	s. d.		£	s. d.
157,331	13 0	Balances at beginning of Year—	74,360	12 9
1,295	12 10	Cash	15,030	9 10
		Imprests outstanding		
158,627	5 10			89,391 2 7
57,077	0 0	Investment Account—		
		Securities held		
		New Zealand Loans Act, 1932,—		
		Main Highways Act, 1922—		
		Stock issued	20,000	0 0
		Finance Act, (No. 3), 1934, Section 4—		
		Stock issued	155,000	0 0
				175,000 0 0
		Main Highways Act, 1922, Section 14,—		
		Amounts transferred from the Consolidated Fund—		
33,331	17 8	Subsection (b)—Customs Duty on Tires	30,390	8 6
333,301	14 2	Subsection (c)—Fees and Fines under Section 24 of Motor-vehicles Act, 1924 ..	378,584	8 9
		Subsection (e)—Interest on Moneys expended on Purchase of Plant supplied		
		to Local Bodies in terms of Main Highways Amendment Act, 1925,		
366	13 7	Section 10	599	17 1
		Amounts received from Local Bodies in respect of Advances under Main		
		Highways Amendment Act, 1926, Section 2—		
6,013	19 4	Repayment of Advances	6,406	10 2
1,457	13 10	Interest	1,481	5 11
80	12 1	Miscellaneous receipts	71	5 8
374,552	10 8			417,533 16 1
		Motor-spirits Taxation Act, 1927, Section 9 (1) (a),—		
434,052	10 8	Tax on Motor-spirits—		
		92 per Cent. of Net Tax transferred from Consolidated Fund (on account) ..		
				729,039 1 11
		Motor-spirits Taxation Act, 1927, Section 9 (1) (a), and Motor-vehicles Amendment		
		Act, 1934-35, Section 4,—		
		Subsection 6 (a), Mileage Tax and Penalties—		
124	8 3	Electrically-propelled Motor-vehicles—		
		92 per Cent. of Net Tax transferred from Consolidated Fund	813	1 9
		Subsection 6 (b), Mileage Tax and Penalties—		
5	7 10	Other Motor-vehicles—		
		92 per Cent. of Residue transferred from Consolidated Fund	171	16 0
129	16 1			984 17 9
1,347	12 4	Recoveries on account of Expenditure of previous Years		
778	3 9	Interest on Investments		
				86 11 6
				94 14 6
£1,026,564	19 4	Totals		
				£1,412,130 4 4