

PUBLIC ACCOUNTS, 1934-1935.

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

YEAR ENDED 31ST MARCH, 1934.	RECEIPTS.	YEAR ENDED 31ST MARCH, 1935.
£ s. d. 56,981 10 10 805 0 8 57,786 11 6	Balances at beginning of Year,— Cash Imprests outstanding	£ s. d. 68,507 3 2 .. 68,507 3 2
203,000 0 0	New Zealand Loans Act, 1932,— Main Highways Act, 1922— Stock issued	.. 431,500 0 0
..	Recoveries on account of Expenditure of previous Years	.. 23 15 11
£260,786 11 6	Totals	£500,030 19 1

MAIN HIGHWAYS ACCOUNT

£ s. d. 203,461 7 3 1,430 1 10 204,891 9 1	Balances at beginning of Year,— Cash Imprests outstanding	£ s. d. 180,425 12 3 1,481 14 6 181,907 6 9
62,979 9 9 346,249 9 2 875 17 2 12,855 1 11 3,871 19 6 159 7 0 426,991 4 6	Main Highways Act, 1922, Section 14,— Amounts transferred from the Consolidated Fund— Subsection (b)—Customs Duty on Tires Subsection (c)—Fees and Fines under Section 24 of Motor-vehicles Act, 1924 .. Subsection (e)—Interest on Moneys expended on Purchase of Plant supplied to Local Bodies in terms of Main Highways Amendment Act, 1925, Section 10.. Amounts received from Local Bodies in respect of Advances under Main Highways Amendment Act, 1926, Section 2— Repayment of Advances Interest Miscellaneous receipts	91,692 13 9 391,660 10 9 696 16 6 12,654 3 10 3,183 8 11 269 18 10 500,157 12 7
1,169,868 3 5 500,000 0 0 669,868 3 5	Motor-spirits Taxation Act, 1927, Section 9 (1) (a),— Tax on Motor-spirits— 92 per cent. of net Tax Less amount retained in Consolidated Fund Transferred from Consolidated Fund	1,292,259 13 9 321,753 13 0 970,506 0 9 970,506 0 9
628 10 2 504 13 0 1,133 3 2	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— 92 per cent. of Net Tax transferred from Consolidated Fund Subsection 5 (b)—Mileage Tax and Penalties— Other Vehicles— 92 per cent. of Residue transferred from Consolidated Fund	962 2 8 321 18 0 1,284 0 8
..	Recoveries on account of Expenditure of previous Years	.. 1,954 19 11
..	Transfer from Construction Fund of Interest on Overdue Instalments credited in Year 1925-26	.. 3 3 2
1,017 18 9	Interest on Investments—Revenue Fund	.. 1,559 12 9
619 3 4	Interest on Investments—Construction Fund	.. 2,685 18 2
£1,304,521 2 3	Totals	£1,660,058 14 9