1788

THE NEW ZEALAND GAZETTE.

[No. 44

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

	·	and an	MAIN HIGHWAYS							
YEAR ENDED 31ST 1 1938.	ARCH,		RECEIPTS.	.3797			YEAR ENDED SIST MARCH, 1939.			
£	s. d.	Balances at beginning of Year,-	<u></u>			£	s. d.	£ s.	. d.	
$71,567 \\ 2,760$	0 8 0 0	Cash	·············	•••		62,265	9 5			
74,327	0 8							62,265 9	5	
	i									
350,000	0 0	Public Revenues Act, 1926, Section Temporary transfers from other a		••		ante en especie	- 197 F	й. У Ш		
					• · ·					
•		New Zealand Loans Act, 1932,—								
52,400	0 0	Finance Act (No. 3), 1934, Sectio Stock issued			- E per ogé	ingende gebergen.	(test)	2000 (2000 GA		
1,624,400		Finance Act (No. 2), 1936, Sectio Stock issued	n 3 —	••	••	375,600	0.0			
1,024,400	0 0	Finance Act, 1937, Section 12—	••••••	••	•• ••					
••		Stock issued	•••••••	•••	••••••	850,000 950,000	$\begin{array}{ccc} 0 & 0 \\ 0 & 0 \end{array}$			
		Finance Act, 1938, Section 3— Stock issued			elge to stated	400.000	0 0			
••		Treasury Bills issued	•• •• ••	••	••••••	100,000				
1,676,800	0 0							2,675,600 0	0	
150 500	7 9	Amounts transferred from the Cons	olidated Fund,—		1. A.	140.010				
158,526 563,357		Customs Duty on Tires Fees and Fines	•••••••	•••	••••••	149,016 612,395	$\begin{array}{ccc} 9 & 9 \\ 2 & 7 \end{array}$			
721,884	5 7							761,411 12	4	
						k an	Ana b	Na da an		
1,531	2 3	Interest on Moneys expended on Pu	rchase of Plant supplied	l to Local B	odies	•••		2,460 7	8	
22,588 3,905	$\begin{array}{ccc} 11 & 4 \\ 12 & 0 \end{array}$	Amounts received from Local Bodie Repayment of Advances Interest	es in respect of Advance	s,		25,807 3,925		1 × 22 × 2		
26,494	3 4							29,732 6	0	
524	11 6	Miscellaneous receipts	•• •• ••		••••••••••••••••			972 18	8	
								• • • • • • • • • • • • • • • • • • • •		
1 010 405	17 0	Tax on Motor-spirits,— 92 per cent. of Net Tax transferr	d from Courselidet, 1 Th					0.000.055.11		
1,918,485		92 per cent. of Net 1ax transferr	ed from Consolidated Ft	ma .	en a l'Argen			2,083,277 11	8	
						/6. 14 ¹⁰ 1111 1111 1111				
		Mileage Tax and Penalties,— Electrically-propelled Motor-vehi	alag							
787	.8 0	92 per cent. of Net Tax transfe		Fund	•• ••	110	1 1			
5,374	5 1	Other Motor-vehicles— 92 per cent. of Residue transfe	rred from Consolidated]	Fund		7,364	6 11			
6,161	13 1							7,474 8	0	
478	15 6	Recoveries on account of Expendity	ure of previous Years	••	•• ••			819 7	8	
									•	
•••		Interest on Investments			•••••••••••••••••••••••••••••••••••••••			54 15	10	
34,776,687	98	Totals	· · · ·		g at s			$\pm 5,624,068$ 17	 9	
	- 5	i otalis		• •	•• ••	1		20,02±,000 1/	ာ	