

**20. Taxation, National Roads Fund**

Taxation paid into this Fund during the six months are as follows:

		1985	1984
	\$(000)	\$(000)	\$(000)
Motor spirits duty .. .. .	91,577		70,781
Less refunds .. .. .	3,237		3,765
		<b>88,340</b>	<b>67,016</b>
Road user charges .. .. .	101,409		87,577
Less refunds .. .. .	7,864		9,255
		<b>93,545</b>	<b>78,322</b>
Mileage tax .. .. .			10
Sales tax on compressed natural gas .. .. .	6,414		3,032
Less refunds .. .. .	107		108
		<b>6,307</b>	<b>2,924</b>
Sales tax on liquefied petroleum gas .. .. .	4,061		1,444
Less refunds .. .. .	385		377
		<b>3,676</b>	<b>1,067</b>
		<b>\$191,868</b>	<b>\$149,339</b>

**21. Other Receipts, National Roads Fund**

These are as follows—

Miscellaneous .. .. .		689	954
Receipts from land and property .. .. .		2,378	1,625
		<b>\$3,067</b>	<b>\$2,579</b>

**22. Expenditure, National Roads Fund**

State highways construction .. .. .		18,783	22,773
State highways maintenance .. .. .		43,882	36,196
Local authorities subsidised works .. .. .		85,201	79,859
Purchases of land and property .. .. .		1,708	2,632
Administration .. .. .		10,053	8,622
General .. .. .		1,076	965
		<b>\$160,703</b>	<b>\$151,047</b>

**23. Suspense Account**

As set out in the General Accounting Policy pertaining to recognition of receipts and payments the Suspense Account contains moneys received but not yet allocated to a particular fund or account.

**24. Investments—Public Account Balances**

Investments held in New Zealand decreased by \$1,126,000,000 and those held overseas decreased by \$139,678,000. The following table summarises, by currency, investment holdings for the six months ended 30 September 1985 and corresponding period in 1984:

<i>Currency</i>			
Canadian dollar .. .. .		9,859	9,534
Deutschemark .. .. .		34,996	35,019
Dutch Guilder .. .. .		25,783	26,347
French franc .. .. .		197	855
Japanese yen .. .. .		490,462	479,740
Pound sterling .. .. .		85,571	76,110
Swiss franc .. .. .		2,547	2,841
United States dollar .. .. .		369,762	249,054
Total Overseas .. .. .		<b>1,019,177</b>	<b>879,500</b>
New Zealand dollar .. .. .		5,915	5,915
Total Investments held .. .. .		<b>\$1,025,092</b>	<b>\$885,415</b>

**25. Expenditure Statement**

Expenditure for the following Votes were previously made from—

- Ombudsmen—from Vote Legislative
- Privacy Commissioner—from Vote Legislative
- Women's Affairs—from Vote State Services Commission