

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

1923-1924.		RECEIPTS.	1924-1925.	
£	s. d.		£	s. d.
..	..	Credits-in-Aid,— Vote—Construction of Main Highways .. .. .	..	4,822 12 4
..	..	Finance Act, 1923, Section 15, Subsection 2,— Amount transferred from Public Works Fund—General Purposes Account .. .. .	..	226,000 0 0
..	..	Totals .. .. .	..	£230,822 12 4

MINING ADVANCES

£	s. d.		£	s. d.
2,618	7 11	Balance at beginning of Year,— Cash in the Public Account .. .. .	..	11,855 8 11
..	..	Credits in reduction of Expenditure under Subsection 6 (e) of Section 4 of the Mining Amendment Act, 1913 .. .. .	..	2 4 11
11,027	2 6	Mining Amendment Act, 1913, Section 4, Subsection 5,— Repayment of Advances .. .. .	..	6,211 14 7
1,796	12 11	Interest on Advances .. .. .	..	106 2 2
£15,442	3 4	Totals .. .. .	..	£18,175 10 7

NATIONAL ENDOWMENT

£	s. d.		£	s. d.	£	s. d.
29,356	15 1	Balance at beginning of Year,— Cash in the Public Account	49,668	3 0	..	..
82,000	0 0	Investment Account	75,000	0 0	124,668	3 0
111,356	15 1					
131,342	7 2	Rents, &c., from National Endowment Lands .. .. .	..	..	116,977	17 9
8	1 3	Receipts under Section 16 of the Land Laws Amendment Act, 1912 .. .. .	..	..	..	..
10	0 0	Land Act, 1908, Section 267,— Sales of Land .. .. .	..	..	35	5 0
..	..	Section 802 (9) of the Land Act, 1924,— Interest on Sales of Land .. .. .	..	..	1	2 8
1,813	0 0	Interest on Securities held by Investment Account .. .. .	..	..	2,242	4 11
..	..	Interest on Securities held by National Endowment Trust Account Investment Account .. .. .	..	..	244	19 10
..	..	Amount transferred from State Forests Account in terms of Section 39 (2) of the Forests Act, 1921-22 .. .. .	..	..	12,611	11 7
£244,530	3 6	Totals .. .. .	..	..	£256,776	4 9

NOTE.—In these accounts the credits-in-aid (section 22, Appropriation Act, 1923) and other credits in reduction of expenditure are shown as receipts, and are not deducted from the expenditure as formerly.
 For the purposes of comparison a summary showing the net expenditure will be found on page 1709.