

PUBLIC ACCOUNTS, 1925-1926.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st MARCH, 1926, as rendered by respective Departments in terms of Section 42 of the Public Revenues Act, 1910—*continued*.

CONSOLIDATED FUND, DEPOSITS ACCOUNT.							£	s.	d.
Primary Education Endowment	..	..	..	..	..	..	3	5	0
Total, Deposits Account							£3	5	0

PUBLIC WORKS FUND, GENERAL PURPOSES ACCOUNT.

VOTES.							£	s.	d.
Public Works, Departmental	..	..	..	..	..	..	1,767	15	6
Railway-construction	..	..	..	..	..	..	95,929	7	7
Additions to Open Lines	..	..	..	..	..	..	3,663	0	0
General	..	..	..	..	..	..	2,623	5	3
Courthouses	..	..	..	..	..	..	879	8	6
Prison Buildings and Works	..	..	..	..	..	..	2,532	4	4
Police-stations	..	..	..	..	..	..	177	8	10
Postal and Telegraph	..	..	..	..	..	..	9,134	3	3
Mental Hospital Buildings	..	..	..	..	..	..	1,204	12	0
Hospitals and Charitable Institutions	..	..	..	..	..	..	2,969	16	0
Timber-supply, Sawmills, &c.	..	..	..	..	..	..	80	10	10
Acquisition and Operation of Quarries	..	..	..	..	..	..	2,011	4	3
Lighthouses	..	..	..	..	..	..	142	7	11
Harbour Works	..	..	..	..	..	..	448	18	9
Development of Tourist Resorts	..	..	..	..	..	..	6,696	17	9
Department of Immigration	..	..	..	..	..	..	33,179	3	7
Roads, &c.	..	..	..	..	..	..	54,654	10	2
Roads on Goldfields	..	..	..	..	..	..	204	0	0
Telegraph Extension	..	..	..	..	..	..	214,007	0	0
Lands, Miscellaneous	..	..	..	..	..	..	3,621	0	3
Irrigation, Water-supply, and Drainage	..	..	..	..	..	..	2,406	6	10
Plant, Material, and Stores	..	..	..	..	..	..	4,292	6	0
Total of Public Works Fund							£442,625	7	7

Consolidated Fund—							£	s.	d.
State Coal-mines Account	..	..	..	..	..	..	4,929	15	1
Public Works Fund—							£	s.	d.
Waihou and Ohinemuri Rivers Improvement Account	..	..	..	..	..	..	2,954	5	5
Electric Supply Account	..	..	..	..	..	..	87,856	4	8
							90,810	10	1
Deteriorated Lands Account	..	..	..	..	..	..	117	9	5
Education Loans Account	..	..	..	..	..	..	2,213	12	10
Hauraki Plains Settlement Account	..	..	..	..	..	..	1,808	3	1
Kauri-gum Industry Account	..	..	..	..	..	..	440	15	10
Land for Settlements Account	..	..	..	..	..	..	1,143	8	9
Land for Settlements Account—							£	s.	d.
Discharged Soldiers Settlement Account	..	..	..	..	..	..	238	0	0
Opening up Crown Lands for Settlement Account	..	..	..	..	..	..	2,798	19	7
							3,036	19	7
Main Highways Account—Revenue Fund	..	..	..	..	..	..	73,702	10	11
Main Highways Account—Construction Fund	..	..	..	..	..	..	81,846	16	0
National Endowment Account	..	..	..	..	..	..	1,004	18	9
Native Land Settlement Account	..	..	..	..	..	..	542	8	10
Railways Improvement Authorization Act 1914 Account	..	..	..	..	..	..	42,082	11	0
Rangitaiki Land Drainage Account	..	..	..	..	..	..	448	5	11
State Forests Account	..	..	..	..	..	..	13,454	11	6
Swamp Land Drainage Account	..	..	..	..	..	..	1,173	19	9
Westport Harbour Account	..	..	..	..	..	..	612	3	6
Working Railways Account	..	..	..	..	..	..	309,278	0	0
Government Insurance Account	..	..	..	..	..	..	1,142	1	6
Government Accident Insurance Account	..	..	..	..	..	..	955	11	7
State Fire Insurance Account	..	..	..	..	..	..	202	5	11
Native Trustee's Account	..	..	..	..	..	..	57	5	11
Public Service Superannuation Fund Account	..	..	..	..	..	..	23	5	8
State Advances Account—							£	s.	d.
Advances to Settlers Branch	..	..	..	..	..	..	2,102	13	2
Advances to Workers Branch	..	..	..	..	..	..	541	6	6
Miscellaneous Business Branch	..	..	..	..	..	..	55	5	9
							2,699	5	5