

PUBLIC ACCOUNTS, 1937-1938.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st MARCH, 1938, as rendered by respective Departments in terms of Section 46 of the Public Revenues Act, 1926—*continued*.

CONSOLIDATED FUND, DEPOSITS ACCOUNT.

	£	s.	d.
Education Reserves Act, 1928: Primary Education Endowment Deposit Account ..	2,143	19	2
Education Reserves Act, 1928: Secondary Education Endowment Deposit Account	254	6	9
Greymouth and Hokitika High School Acts, 1883	9	7	5
Orchard-tax Act, 1927	193	13	9
Unemployment Insurance Stamps	57	16	4
Total, Consolidated Fund, Deposits Account	£2,659	3	5

PUBLIC WORKS FUND, GENERAL PURPOSES ACCOUNT.

	VOTES.			£	s.	d.
Public Works, Departmental	8,860	13	1
Railway-construction	85,621	5	9
Railways Improvements and Additions to Open Lines	113,654	10	0
Public Buildings	66,872	3	4
Education Buildings	13,244	2	3
Lighthouses	913	11	7
Development of Tourist Resorts	498	17	7
Roads, &c.	116,971	5	5
Telegraph Extension	1,235	2	8
Lands, Miscellaneous	12,478	7	3
Irrigation, Water-supply, and Drainage	13,721	15	4
Swamp Land Drainage	2,211	9	4
Settlement of Unemployed Workers	4,574	6	8
Native Land Settlement	29,928	9	1
				470,785	19	4
Reserves and Other Lands Disposal Act, 1936, Section 32—						
Purchase of Flock House Estate	94,224	14	6
Total of Public Works Fund, General Purposes Account				£565,010	13	10

	£	s.	d.
Public Works Fund—Electric Supply Account	133,788	7	3
Employment Promotion Fund	139,075	6	5
Land for Settlements Account	1,563	18	0
Main Highways Account	316,135	1	3
State Coal-mines Account	21,421	0	5
State Forests Account	11,390	7	6
Working Railways Account	435,014	1	2
Government Insurance Account	1,949	7	1
Government Accident Insurance Account	552	6	11
Post Office Account	80,640	5	5
Public Service Superannuation Fund Account	140	4	4
Public Trust Office Account	8,076	11	11
State Fire Insurance Account	5,150	10	0
Dairy Industry Account	2,973	3	6
Internal Marketing Account	56,427	18	3
Broadcasting Account—			
Subdivision I.—Broadcasting	6,938	8	4
Subdivision II.—Commercial Broadcasting	27,368	10	0
	34,306	18	4