

PUBLIC ACCOUNTS, 1922-1923.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st MARCH, 1923, as rendered by respective Departments—*continued*.

SUMMARY.					£	s.	d.	£	s.	d.
Consolidated Fund—										
Ordinary Revenue Account	..	..	..	..	441,864	2	9			
State Forests Account	..	..	..	..	4,032	4	5			
State Coal-mines Account	..	..	..	..	14,540	0	0			
Scenery Preservation Account	..	..	..	..		27	17	4		
Nauru and Ocean Islands Account	..	..	..	..	515	1	3			
Deposits Account (Education Reserves Amendment Act, 1914)..					582	13	3			
								461,561	19	0
Public Works Fund—										
General Purposes Account	..	..	..	..	998,929	0	0			
Railways Improvement Authorization Act 1914 Account	..	..	..	..	16,603	0	0			
Waihou and Ohinemuri Rivers Improvement Account	..	..	..	..	11,004	0	0			
Electric Supply Account	..	..	..	..	344,075	0	0			
								1,370,611	0	0
Cheviot Estate Account	..	..	..	..				393	2	2
Education Loans Account	..	..	..	..				144	6	11
Hauraki Plains Settlement Account	..	..	..	..				4,078	17	11
Land for Settlements Account	..	..	..	..				5	1	11
Land for Settlements Account—										
Discharged Soldiers Settlement Account	..	..	..	..	826	4	8			
Opening up Crown Lands for Settlement Account	..	..	..	..	83	3	2			
								909	7	10
National Endowment Account..	..	..	..	..				187	0	0
Native Land Settlement Account	..	..	..	..				1,879	12	11
Rangitaiki Land Drainage Account	..	..	..	..				956	5	9
Swamp Land Drainage Account	..	..	..	..				3,408	19	4
War Expenses Account	..	..	..	..				579,976	7	2
Westport Harbour Account	..	..	..	..				498	2	1
Government Insurance Account	..	..	..	..				2,010	13	7
Government Accident Insurance Account	..	..	..	..				322	5	5
Native Trustee's Account	..	..	..	..				268	7	4
Public Service Superannuation Fund Account	..	..	..	..				363	11	1
State Advances Account	..	..	..	..				2,635	12	8
Total, all accounts	..	..	..	..				£2,430,210	13	1

NOTE.—This statement is not audited, the Audit Department not having sufficient information in the office to enable it to do so.

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