## PUBLIC ACCOUNTS, 1923-1924.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st March, 1924, as rendered by respective Departments—continued.

## PUBLIC WORKS FUND, GENERAL PURPOSES ACCOUNT.

			VOTE	S.				£	s.	d.
Public Works, Departmenta	l							503	0	0
Railway-construction								106,064	0	0
Additions to Open Lines								163,026	0	0
General								4,665	0	0
Courthouses								302	0	0
Prison Buildings and Works	3							1,961	0	0
Police-stations								962	0	0
Postal and Telegraph								5,673	0	0
Agricultural								78	0	0
Mental Hospital Buildings								3,023	0	O
Hospitals and Charitable In	stitution	s						2,088	0	0
Timber-supply, Sawmills, &								865	0	0
Lighthouses								6	0	0
Harbour-works								85	0	0
Development of Tourist and	Health	Resorts						776	0	0
Roads, &c					• •			140,782	0	0
Roads on Goldfields								1,783	0	0
Telegraph Extension								488,989	0	0
Lands, Miscellaneous								1,166	0	0
Irrigation and Water-supply								11,257	0	O
Plant, Material, and Stores								5,638	0	0
Total of P	ublic W	orks Fund						£939,692	0	0
					•		=			=
Consolidated Fund—										
State Coal-mines Accou	$\operatorname{nt}$							10,631	3	5
Public Works Fund—						£	s. d.			
Waihou and Ohinemuri		${ m Improvement}$	ent Acce	ount		1,522	0 - 0			
Waihou and Ohinemuri Electric Supply Accoun		Improveme	$\operatorname{Acc}_{\cdot}$	$rac{ ext{ount}}{ ext{.}}$	• •	$1,522 \ 37,734$	$\begin{array}{cc} 0 & 0 \\ 0 & 0 \end{array}$			
Electric Supply Account		-						39,256	0	0
Electric Supply Account  Education Loans Account	t	-						9,273	18	5
Electric Supply Account Education Loans Account Hauraki Plains Settlement A	t	• •		• •			0 0	$9,273 \\ 2,740$	18 16	5 7
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account	t Account	•			•	37,734	0 0	$9,273 \\ 2,740 \\ 45$	18 16 1	5 7 6
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account	t Account nt nt	••			•	37,734	0 0	$9,273 \\ 2,740$	18 16	5 7
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account	t Account  nt  nt  nt		••	••	•	37,734	0 0	$9,273 \\ 2,740 \\ 45$	18 16 1	5 7 6
Electric Supply Account  Education Loans Account  Hauraki Plains Settlement A  Kauri Gum Industry Account  Land for Settlements Account  Land for Settlements Account  Discharged Soldiers Settlements	t Account nt nt nt the	   Account	•••		•	37,734	0 0	$9,273 \\ 2,740 \\ 45$	18 16 1	5 7 6
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account	t Account nt nt nt the	   Account	•••		•	37,734	0 0	9,273 2,740 45 49	18 16 1	5 7 6 2
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settle Opening up Crown Land	Account nt nt nt—tlement	Account	   		•	37,734	0 0	9,273 2,740 45 49	18 16 1 9	5 7 6 2
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settle Opening up Crown Land Main Highways Account—R	Account nt nt nt lement dis for Se	Account ttlement A			•	37,734   135 1 47	0 0	9,273 2,740 45 49	18 16 1 9	5 7 6 2 8 0
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settl Opening up Crown Land Main Highways Account—R Native Land Settlement Account	Account nt nt nt lement dis for Se	Account ttlement A			•••	37,734   135 1 47	0 0	9,273 2,740 45 49 183 3 1,611	18 16 1 9	5 7 6 2 8 0 5
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settl Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Autil	Account nt nt nt lement dis for Se devenue count norizatio	Account ttlement A Fund n Act 1914			•••	37,734   135 1 47	0 0	9,273 2,740 45 49 183 3 1,611 22,529	18 16 1 9 3 0 6 0	5 7 6 2 8 0 5 0
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settl Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Autl Rangitaiki Land Drainage A	Account nt nt the hot lement als for Se devenue count norizatio account	Account ttlement A				37,734   135 1 47	0 0	9,273 2,740 45 49 183 3 1,611 22,529 594	18 16 1 9 3 0 6 0 0	5 7 6 2 8 0 5 0 5
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settl Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account	Account nt nt nt lement dis for Se devenue count norizatio	Account ttlement A Fund  n Act 1914				37,734   135 1 47 	0 0    8 11 	9,273 2,740 45 49 183 3 1,611 22,529 594 3,239	18 16 1 9 3 0 6 0 0 12	5 7 6 2 8 0 5 0 5 4
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settle Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco	Account nt nt nt lement dis for Se devenue count norizatio ccount unt	Account ttlement A Fund  n Act 1914				37,734   135 1 47 	0 0   14 9 8 11 	9,273 2,740 45 49 183 3 1,611 22,529 594 3,239 3,232	18 16 1 9 3 0 6 0 0 12 14	5 7 6 2 8 0 5 0 5 4 5
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settle Opening up Crown Land Main Highways Account—R Native Land Settlement Acco Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (Wan	Account nt nt nt lement de for Se devenue count norizatio ccount unt Expens	Account ttlement A Fund n Act 1914				37,734   135 1 47 	0 0    8 11 	9,273 2,740 45 49 183 3 1,611 22,529 594 3,239 3,232 182,409	18 16 1 9 3 0 6 0 0 12 14 0	5 7 6 2 8 0 5 0 5 4 5 0
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settle Opening up Crown Land Main Highways Account—R Native Land Settlement Acco Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (Wan Westport Harbour Account	Account nt nt nt lement lement count norizatio ccount unt	Account ttlement A Fund  n Act 1914 				37,734   135 1 47 	0 0    8 11 	9,273 2,740 45 49 183 3 1,611 22,529 594 3,239 3,232 182,409 525	18 16 1 9 3 0 6 0 0 12 14 0 14	5 7 6 2 8 0 5 0 5 4 5 0 8
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acco Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (Wan Westport Harbour Account Government Insurance Account	Account nt nt nt lement levenue count norizatio ccount Expens	Account ttlement A Fund  n Act 1914 				37,734   135 1 47 	0 0    8 11 	9,273 2,740 45 49 183 3 1,611 22,529 594 3,239 3,232 182,409 525 1,214	18 16 1 9 3 0 6 0 0 12 14 0 14 2	5 7 6 2 8 0 5 0 5 4 5 0 8 3
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (Wan Westport Harbour Account Government Insurance Acco Government Accident Insurance	Account nt nt nt lement levenue count norizatio ccount Expens unt noce Acc	Account ttlement A Fund n Act 1914 ses)				37,734   135 1 47 	0 0	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Autl Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (War Westport Harbour Account Government Insurance Acco Government Accident Insurance State Fire Insurance Account	Account nt nt nt nt lement dis for Se devenue count norizatio ccount unt r Expens unt tonce Acc t	Account ttlement A Fund  n Act 1914 				37,734 135 1 47	0 0	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2
Electric Supply Account  Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Autl Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (War Westport Harbour Account Government Insurance Account State Fire Insurance Account Native Trustee's Account	Account nt nt nt telement des for Se tevenue count count Expens unt telement des Acc t	Account ttlement A Fund n Act 1914 ess) ount				37,734	0 0	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15 60	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5 13	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2 8
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (War Westport Harbour Account Government Insurance Account Government Accident Insura State Fire Insurance Account Native Trustee's Account Public Service Superannuation	Account nt nt nt telement des for Se tevenue count count Expens unt telement des Acc t	Account ttlement A Fund n Act 1914 ess) ount				37,734 135 1 47	0 0	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Insurance Account Government Accident Insura State Fire Insurance Account Public Service Superannuatic State Advances Account—	Account nt nt nt tlement ds for Se devenue count norizatio ccount unt r Expens unt unce Acc t on Fund	Account ttlement A Fund n Act 1914 ess) ount				37,734	0 0	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15 60	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5 13	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2 8
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (War Westport Harbour Account Government Insurance Account Government Accident Insura State Fire Insurance Account Public Service Superannuatic State Advances Account Advances to Settlers Bra	Account nt n	Account ttlement A Fund  n Act 1914  ount Account				37,734	0 0 14 9 8 11 9 0	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15 60	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5 13	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2 8
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (War Westport Harbour Account Government Insurance Account Government Accident Insura State Fire Insurance Account Public Service Superannuatic State Advances Account Advances to Settlers Bra Advances to Workers Bra	Account nt n	Account ttlement A Fund n Act 1914 ses) ount Account				37,734	0 0 14 9 8 11 9 0 4 6	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15 60	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5 13	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2 8
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Account Government Insurance Account Government Insurance Account Government Accident Insura State Fire Insurance Account Public Service Superannuatic State Advances Account Advances to Settlers Bra Advances to Workers Bra Advances to Local Auth	Account nt nt— tlement des for Se devenue dount norization count unt response and for Fund anch corities E	Account ttlement A Fund n Act 1914 ses) Ount Account		  		37,734	0 0 14 9 8 11 9 0 4 6 0 4	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15 60	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5 13	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2 8
Electric Supply Account Education Loans Account Hauraki Plains Settlement A Kauri Gum Industry Account Land for Settlements Account Land for Settlements Account Discharged Soldiers Settlements Account Opening up Crown Land Main Highways Account—R Native Land Settlement Acc Railways Improvement Auth Rangitaiki Land Drainage A State Forests Account Swamp Land Drainage Acco War Expenses Account (War Westport Harbour Account Government Insurance Account Government Accident Insura State Fire Insurance Account Public Service Superannuatic State Advances Account Advances to Settlers Bra Advances to Workers Bra	Account nt nt— tlement des for Se devenue dount norization count unt response and for Fund anch corities E	Account ttlement A Fund n Act 1914 ses) ount Account		  		37,734	0 0 14 9 8 11 9 0 4 6	9,273 2,740 45 49 183 3 1,611 22,529 594 3,232 182,409 525 1,214 289 15 60	18 16 1 9 3 0 6 0 0 12 14 0 14 2 6 5 13	5 7 6 2 8 0 5 0 5 4 5 0 8 3 7 2 8 4