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£25,506,202

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lway-	stock 	::	::	::	:::	:
 than rai	.: timber in t. Goverr	; ;	::	Borough	:::	:
ks other	ush and r	::	: :	nd Gore]	Accounts	:
Value of stocks at 31st March, 1923— Plant, material, and stores on f and Material and stores issued to works other than railway- construction but unused at date	Value of sawmills, including standing bush and timber in stock Workshops and garages Office furniture and fittings and furniture at Government	Houses and Ministerial residences Head Office library	Sundry debtors Telephone rentals, &c., paid in advance	Loans to Kairuru Marble Company and Gore Borough Interest accrued to 31st March, 1923	Balances of Income and Expenditure Accounts— Maintenance of public buildings Maintenance of domains Maintenance of roads	Maintenance of irrigation schemes
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J. J. Grbson, Accountant, Public Works Department.

ment, and also credits for the value of assessed and paid rents, and for the erection and repairs of buildings, for which the debtor Departments possess no parliamentary appropria-The system of accounting for Government stores has been much improved, and the Department is taking the necessary steps to comply with the provisions of the Revenues Act. Certain other improvements, of which the Department has been advised, are desirable in future balance-sheets.—G. F. C. CAMPBELL, Controller for audit and found to agree therewith. The accounts include charges against the Department for interest and sinking fund for which there is no appropriation by Parlia-I hereby certify that the Income and Expenditure Accounts, Profit and Loss Account, and balance-sheet have been compared with the relative books and papers submitted Public Revenues Act. and Auditor-General. tion.