PUBLIC ACCOUNTS, 1931-1932.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st March, 1932, as rendered by respective Departments in terms of Section 46 of the Public Revenues Act, 1926—continued.

1926-continued.										
	CONSOLIDA	ATED FUI	ND, DEP	OSITS A	CCOUNT					
Education Reserves Act,	1928							£	s.	d.
Primary Education B		Deposit	Account					1,459		
Secondary Education								197	10	5
Greymouth and Hokitika								130	0	0
Orchard-tax Act, 1927	1.0							27	15	0
Moumahaki Endowment								750	1	8
Unemployment Insurance	\mathbf{Stamps}							205	2	1
Total, C	onsolidated	Fund, D	eposit ${f A}{f c}$	ecount				£2,769	9	8
PUBLIC	c works	FUND. GI	ENERAL	PURPO	SES AC	COUNT.				
1000								e		3
			Votes.					£		d.
Public Works, Department		• •		• •	• •					10
	1 A 7 114				• •	• •				5
Railways Improvement an		1-1	Lines	• •	• •	• •				0
General				• •		• •	• •			$\frac{9}{1}$
	 		• •	• •	• •	• •		101		3
Prison Buildings and Wor Police-stations		• •	• •	• •		• •		1	5	9
			• •	• •		• •	• •	7 040		1
Mental Hospital Buildings	• •	• •	• •	• •	• •	• •		000	12	9
Acquisition and Operation	s . of Ouerri		• •	• •	• •	• •	· ·	40	11	9
Lighthouses								20	1	0
Harbour-works					••	• • •		565		ŏ
Development of Tourist 1				• •				1 000		6
Department of Immigration								0 101		2
Roads, &c								40 071		3
Roads to give Access to								1 000		1
								20 77.01	9	9
Lands, Miscellaneous								1 000	7	1
								0 700	12	4
Irrigation, Water-supply, a								1,965	10	7
								1,965	10 ——	7
Irrigation, Water-supply, a	s		• •			••		$\frac{1,965}{£176,418}$		
Irrigation, Water-supply, a Plant, Material, and Store	s		• •			••				
Irrigation, Water-supply, a Plant, Material, and Store	s		• •			••		£176,418	16	5
Irrigation, Water-supply, a Plant, Material, and Store Total of Puk	s olie Works	 Fund, Ge	eneral Pu			 		£176,418	16 s.	5 d.
Irrigation, Water-supply, a Plant, Material, and Store Total of Pub Public Works Fund—Elec	s olic Works etric Supply	Fund, Ge	eneral Pu	irposes A	$egin{array}{c} {f Account} \ {f .} {f .} \ {f .} \end{array}$			£176,418 139,638	16 s. 2	5 d. 6
Irrigation, Water-supply, a Plant, Material, and Store Total of Puk Public Works Fund—Electroscharged Soldiers Settle	s olic Works etric Supply ment Acco	Fund, Ge Account	eneral Put	irposes A	Account			£176,418 139,638 0	16 s. 2 8	5 d. 6 0
Public Works Fund—Electrical Settlement	s blic Works ctric Supply ment Account	Fund, Ge Account	eneral Put	rposes A	Account			£ 139,638 0 1,839	16 s. 2 8 2	5 d. 6
Public Works Fund—Electronic Settlements Acc	s blic Works ctric Supply ment Account ount	Fund, Ge Account	eneral Put	irposes A	Account			£176,418 £ 139,638 0 1,839 11,923	16 s. 2 8 2	5 d. 6 0 1
Public Works Fund—Electronic Settlements Account—Main Highways Account—	s blic Works ctric Supply ment Account ount	Fund, Ge Account	eneral Put	rposes A	Account		 s. d.	£176,418 £ 139,638 0 1,839 11,923	16 s. 2 8 2	5 d. 6 0 1
Public Works Fund—Electric Discharged Soldiers Settlement Land for Settlements Accumin Highways Account—Revenue Fund	s blic Works ctric Supply ment Account ount	Fund, Ge Account int	eneral Put	rposes A	Account	 £ 99,724	 s. d. 11 6	£176,418 £ 139,638 0 1,839 11,923	16 s. 2 8 2	5 d. 6 0 1
Public Works Fund—Electronic Settlements Account—Main Highways Account—	s blic Works ctric Supply ment Account ount	Fund, Ge Account Int	t	irposes A	Account		 s. d. 11 6	£176,418 £ 139,638 0 1,839 11,923	s. 2 8 2 6	5 d. 6 0 1
Public Works Fund—Electric Discharged Soldiers Settlement Land for Settlements Accumin Highways Account—Revenue Fund	s blic Works etric Supply ment Account t Account ount	Fund, Ge Account Int	t	irposes A	Account	 £ 99,724	 s. d. 11 6	£ 139,638 0 1,839 11,923 -142,065 25,864	16 s. 2 8 2 6	5 d. 6 0 1 5
Plant, Material, and Stores Total of Puk Public Works Fund—Electorischarged Soldiers Settlement Land for Settlements Accumum Highways Account— Revenue Fund Construction Fund	s blic Works etric Supply ment Account ount Account	Fund, Ge Account Int	t	irposes A	Account	 £ 99,724 42,341	 s. d. 11 6 5 3	£ 139,638 0 1,839 11,923 142,065 25,864 391	16 s. 2 8 2 6 16 14 17	5 d. 6 0 1 5
Plant, Material, and Stores Total of Puk Public Works Fund—Elect Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Acc Main Highways Account— Revenue Fund Construction Fund Native Land Settlement	s blic Works etric Supply ment Account ount Account	Fund, Ge Account int	t	irposes A	Account	 £ 99,724 42,341	s. d. 11 6 5 3	£ 139,638 0 1,839 11,923 142,065 25,864 391 15,143	16 s. 2 8 2 6 16 14 17 12	5 d. 6 0 1 5
Plant, Material, and Stores Total of Puk Public Works Fund—Elect Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Acc Main Highways Account— Revenue Fund Construction Fund Native Land Settlement A Rangitaiki Land Drainage	s blic Works etric Supply ment Account ount Account	Fund, Ge	t	irposes A	Account	 £ 99,724 42,341	s. d. 11 6 5 3	£ 139,638 0 1,839 11,923 142,065 25,864 391	s. 2 8 2 6 16 14 17 12 9	5 d. 6 0 1 5 9 2 8 11 5
Plant, Material, and Stores Total of Puk Public Works Fund—Elect Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Acc Main Highways Account— Revenue Fund Construction Fund Native Land Settlement A Rangitaiki Land Drainage State Coal-mines Account	s blic Works etric Supply ment Account ount Account Account	Fund, Ge	t	irposes A	Account	 £ 99,724 42,341	s. d. 11 6 5 3	£ 139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674	s. 2 8 2 6 16 14 17 12 9 2	5 d. 6 0 1 5 9 2 8 11 5 4
Public Works Fund—Electric Discharged Soldiers Settlement Land for Settlements Accumt—Revenue Fund Construction Fund Native Land Settlement Angitaiki Land Drainage State Coal-mines Account—State Forests Account	s blic Works etric Supply ment Account ount Account Account ccount	Fund, Ge	t	irposes A	Account	 £ 99,724 42,341	s. d. 11 6 5 3	£ 139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258	16 8. 2 8 2 6 16 14 17 12 9 2 6	5 d. 6 0 1 5 9 2 8 11 5 4 3
Public Works Fund—Electric Discharged Soldiers Settlement Land for Settlements Accumt—Revenue Fund Construction Fund Native Land Settlement Angitaiki Land Drainage State Coal-mines Account—State Forests Account Swamp Land Drainage Account	s blic Works etric Supply ment Account ount Account Account ccount nt	Fund, Ge	t	irposes A	Account	 £ 99,724 42,341	s. d. 11 6 5 3	£ 139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746	16 8. 2 8 2 6 16 14 17 12 9 2 6 5	5 d. 6 0 1 5 9 2 8 11 5 4 3 8
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Accument Highways Account—Revenue Fund Construction Fund Native Land Settlement A Rangitaiki Land Drainage State Coal-mines Account State Forests Account Swamp Land Drainage Accument Manager Account Swamp Land Drainage Accument Manager Account Swamp Land Drainage Accument Manager Man	s blic Works etric Supply ment Account ount Account Account ccount nt nt	Fund, Ge	t	irposes A		99,724 42,341	s. d. 11 6 5 3	£ 139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356	16 s. 2 8 2 6 14 17 12 9 2 6 5 0	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Accument Highways Account—Revenue Fund Construction Fund Native Land Settlement Accument Land Drainage State Coal-mines Account State Forests Account Swamp Land Drainage Accument Harbour Account Swamp Land Drainage Accument Harbour Account Government Insurance Accument Accident Insurance Account Accident Insurance Account Accident Insurance Account Accident Insurance Accident Ins	etric Supplyment Account ount Account Account Account Account Count Account Count Account Account	Fund, Ge	t	irposes A		99,724 42,341	s. d. 11 6 5 3	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226	s. 2 8 2 6 14 17 12 9 2 6 5 0 3	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2
Public Works Fund—Electric Discharged Soldiers Settlement Land for Settlements Accument Land for Settlements Accument Fund Settlement Fund Construction Fund Native Land Settlement Accument Land For Settlement Fund Construction Fund Native Land Settlement Fund Settlement Fund Construction Fund Native Land Settlement Fund Settlement Fund Construction Fund Native Land Drainage State Coal-mines Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Insurance Account Native Trustee's Account	etric Supplyment Account ount Account Account Account Account Count Account Count Account Account	Fund, Ge	t	irposes A		99,724 42,341	s. d. 11 6 5 3	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68	s. 2 8 2 6 14 17 12 9 2 6 5 0 3 8	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Accument Hamiltonian Fund Native Land Settlement Accument Construction Fund Native Land Settlement Accument Rangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Accument Swamp Land Drainage Accument Harbour Account Swamp Land Drainage Accument Harbour Account Government Insurance Accument Insurance Accument Trustee's Account Post Office Account	s blic Works etric Supply ment Account ount Account Account Account ccount nt ccount urance Account	Fund, Ge	eneral Pu t	irposes A		99,724 42,341	s. d. 11 6 5 3	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Accument Land for Settlements Accument Hauraki Plains Settlement Land for Settlements Accument Fund Construction Fund Native Land Settlement A Rangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Accument Swamp Land Drainage Accument Harbour Account Working Railways Account Government Insurance Accument Accident Insurative Trustee's Account Post Office Account Public Service Superannual	s blic Works etric Supply ment Account ount Account e Account ccount nt ecount urance Account urance Fund	Fund, Ge	eneral Pu t	irposes A		99,724 42,341	s. d. 11 6 5 3	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5
Public Works Fund—Electric Discharged Soldiers Settlement Land for Settlements Accument Land for Settlements Accument Fund State Construction Fund Native Land Settlement Accument Land Settlement Accument Fund Settlement Accument Fund State Coal-mines Account State Forests Account Swamp Land Drainage Accument Harbour Account Swamp Land Drainage Accument Harbour Account Government Insurance Accument Accident Insurance Accument Accident Insurance Accument Trustee's Account Post Office Account Public Service Superannual Public Trust Office Account	etric Supplyment Account ount Account Account Account Account Count	Fund, Ge Account Int	eneral Pu t	irposes A		99,724 42,341 	s. d. 11 6 5 3	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Accument Hamiltonian Fund Native Land Settlement Fund Native Land Settlement Accument Fund State Coal-mines Account State Forests Account Swamp Land Drainage State Coal-mines Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Accident Insurance Account Post Office Account Public Service Superannua Public Trust Office Account State Advances Account—	s blic Works etric Supply ment Account t Account ount Account Account ccount urance Account urance Fund nt	Fund, Ge	t	irposes A		99,724 42,341 	s. d. 11 6 5 3	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Account—Revenue Fund Construction Fund Native Land Settlement Account—Revenue Fund Construction Fund Native Land Settlement Account State Coal-mines Account—State Forests Account Swamp Land Drainage State Coal-mines Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Insurance Account Post Office Account Post Office Account Public Service Superannua Public Trust Office Account State Advances Account—Advances to Settlers	s blic Works etric Supply ment Account t Account ount Account Account count urance Account urance Account at ation Fund nt Branch	Fund, Ge	t	irposes A		99,724 42,341 	s. d. 11 6 5 3	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Accument Hammer Fund Construction Fund Native Land Settlement Accument Fund Construction Fund Native Land Settlement Accument Rangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Insurance Account Post Office Account Public Service Superannua Public Trust Office Account State Advances Account—Advances to Settlers Advances to Workers	s blic Works etric Supply ment Account t Account ount Account Account count urance Acco ation Fund nt Branch Branch	Fund, Ge	t	irposes A		99,724 42,341 £ 1,741 65	s. d. 11 6 5 3 s. d. 7 2 2 0	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Account—Revenue Fund Construction Fund Native Land Settlement Account Rangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Accident Insurance Account Post Office Account Public Service Superannua Public Trust Office Account Advances to Settlers Advances to Workers Miscellaneous Business	s blic Works etric Supply ment Account t Account ount Account Account t Account t Account t Account t Account t ccount nt drawn Fund nt Branch Branch s Branch	Fund, Ge	eneral Pu t			99,724 42,341 	s. d. 11 6 5 3 s. d. 7 2 2 0 17 8	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Acc Main Highways Account—Revenue Fund Construction Fund Native Land Settlement Acquait Plains Settlement Acquait Plains Settlement Acquait Highways Account—Revenue Fund Construction Fund Native Land Settlement Acquait Eangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Acquait Forests Account Swamp Land Drainage Acquait Railways Account Government Insurance Acquait Government Accident Insurance Acquait Trustee's Account Post Office Account Public Service Superannua Public Trust Office Account Advances to Settlers Advances to Workers Miscellaneous Business Public Debt Sinking	s blic Works etric Supply ment Account t Account ount Account Account t Account t Account t Account the Account at count urance Account urance Account the Branch Branch Fund Branch Fund Branch	Fund, Ge	eneral Pu t			99,724 42,341 	s. d. 11 6 5 3 s. d. 7 2 2 0 17 8 7 4	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Account—Revenue Fund Construction Fund Native Land Settlement Account Rangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Insurance Account Public Service Superannua Public Trust Office Account Advances to Settlers Advances to Workers Miscellaneous Business Public Debt Sinking Rural Advances Bran	etric Supplyment Account ount Account Account Account Account Account Count Count	Fund, Ge	eneral Pu t			99,724 42,341 	s. d. 11 6 5 3 s. d. 7 2 2 0 17 8 7 4 1 6	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1	5 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Acc Main Highways Account—Revenue Fund Construction Fund Native Land Settlement Acquait Plains Settlement Acquait Plains Settlement Acquait Highways Account—Revenue Fund Construction Fund Native Land Settlement Acquait Eangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Acquait Forests Account Swamp Land Drainage Acquait Railways Account Government Insurance Acquait Government Accident Insurance Acquait Trustee's Account Post Office Account Public Service Superannua Public Trust Office Account Advances to Settlers Advances to Workers Miscellaneous Business Public Debt Sinking	s blic Works etric Supply ment Account t Account ount Account Account t Account t Account t Account the Account at count urance Account urance Account the Branch Branch Fund Branch Fund Branch	Fund, Ge	eneral Pu t			99,724 42,341 	s. d. 11 6 5 3 s. d. 7 2 2 0 17 8 7 4	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1 3	3 8 0 2 7 7 5 4
Public Works Fund—Electorischarged Soldiers Settlement Land for Settlements Accumt—Revenue Fund Construction Fund Native Land Settlement Accumt State Coal-mines Account—State Forests Account Swamp Land Drainage Accumt Government Insurance Accumt Government Accident Insurance Accumt Public Service Superannua Public Trust Office Account State Advances Account—Advances to Settlers Advances to Workers Miscellaneous Business Public Debt Sinking Rural Advances Bran Repatriation Account	s blic Works etric Supply ment Account t Account ount Account Account t Account t count urance Account urance Account turance Account Branch Branch S Branch Fund Branch Fund Branch L	Fund, Ge	eneral Pu t			\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	s. d. 11 6 5 3 s. d. 7 2 2 0 17 8 7 4 1 6 7 0	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 14 17 12 9 2 6 5 0 3 8 17 1 3	3 d. 6 0 1 5 9 2 8 11 5 4 3 8 0 2 7 7 5 4 8
Public Works Fund—Electric Discharged Soldiers Settle Hauraki Plains Settlement Land for Settlements Account—Revenue Fund Construction Fund Native Land Settlement Account Rangitaiki Land Drainage State Coal-mines Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Swamp Land Drainage Account Government Insurance Account Government Insurance Account Public Service Superannua Public Trust Office Account Advances to Settlers Advances to Workers Miscellaneous Business Public Debt Sinking Rural Advances Bran	s blic Works etric Supply ment Account t Account ount Account Account t Account t count urance Account urance Account turance Account Branch Branch S Branch Fund Branch Fund Branch L	Fund, Ge Account Account Account Account Account Account Account	eneral Pu t			99,724 42,341 	s. d. 11 6 5 3 s. d. 7 2 2 0 17 8 7 4 1 6	£176,418 £139,638 0 1,839 11,923 142,065 25,864 391 15,143 5,390 674 258 240,746 1,356 226 68 20,778 231 4,479	s. 2 8 2 6 16 14 17 12 9 2 6 5 0 3 8 17 1 3	3 8 0 2 7 7 5 4