

## PUBLIC ACCOUNTS, 1936-1937.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st MARCH, 1937, 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 ..   | 2,211  | 16 | 10 |
| Education Reserves Act, 1928: Secondary Education Endowment Deposit Account .. | 239    | 10 | 5  |
| Greymouth and Hokitika High School Acts, 1883 .. .. .                          | 8      | 1  | 8  |
| Orchard-tax Act, 1927 .. .. .                                                  | 181    | 3  | 9  |
| Unemployment Insurance Stamps .. .. .                                          | 74     | 0  | 8  |
| Total, Consolidated Fund, Deposits Account .. .. .                             | £2,714 | 13 | 4  |

## PUBLIC WORKS FUND, GENERAL PURPOSES ACCOUNT.

|                                                              | VOTES.  | £        | s. | d. |
|--------------------------------------------------------------|---------|----------|----|----|
| Public Works, Departmental .. .. .                           | .. .. . | 5,627    | 11 | 2  |
| Railway-construction .. .. .                                 | .. .. . | 86,006   | 9  | 6  |
| Railways Improvements and Additions to Open Lines .. .. .    | .. .. . | 41,218   | 16 | 11 |
| Public Buildings—                                            |         |          |    |    |
| General .. .. .                                              | .. .. . | 1,660    | 5  | 7  |
| Courthouses .. .. .                                          | .. .. . | 1,131    | 8  | 1  |
| Education Buildings .. .. .                                  | .. .. . | 14,656   | 0  | 0  |
| Prison Buildings and Works .. .. .                           | .. .. . | 665      | 7  | 10 |
| Police Stations .. .. .                                      | .. .. . | 37       | 13 | 4  |
| Postal and Telegraph .. .. .                                 | .. .. . | 30,476   | 18 | 1  |
| Mental Hospital Buildings .. .. .                            | .. .. . | 7,668    | 3  | 4  |
| Health and Hospital Institutions .. .. .                     | .. .. . | 65       | 13 | 10 |
| Lighthouses .. .. .                                          | .. .. . | 7        | 13 | 0  |
| Harbour-works .. .. .                                        | .. .. . | 96       | 9  | 1  |
| Development of Tourist Resorts .. .. .                       | .. .. . | 435      | 11 | 3  |
| Roads, &c. .. .. .                                           | .. .. . | 92,377   | 11 | 7  |
| Telegraph Extension .. .. .                                  | .. .. . | 453,268  | 0  | 0  |
| Lands, Miscellaneous .. .. .                                 | .. .. . | 18,340   | 0  | 11 |
| Irrigation, Water-supply, and Drainage .. .. .               | .. .. . | 17,360   | 9  | 0  |
| Swamp Land Drainage .. .. .                                  | .. .. . | 172      | 12 | 5  |
| Settlement of Unemployed Workers .. .. .                     | .. .. . | 15,091   | 14 | 5  |
| Native Land Settlement .. .. .                               | .. .. . | 26,413   | 16 | 8  |
| Total of Public Works Fund, General Purposes Account .. .. . | .. .. . | £812,778 | 6  | 0  |

|                                                    | £       | s. | d. |
|----------------------------------------------------|---------|----|----|
| Public Works Fund—Electric Supply Account .. .. .  | 95,131  | 9  | 5  |
| Discharged Soldiers Settlement Account .. .. .     | 1,457   | 6  | 3  |
| Employment Promotion Fund .. .. .                  | 189,620 | 14 | 2  |
| Land for Settlements Account .. .. .               | 2,600   | 17 | 2  |
| Main Highways Account .. .. .                      | 275,378 | 3  | 6  |
| State Coal-mines Account .. .. .                   | 23,070  | 0  | 3  |
| State Forests Account .. .. .                      | 8,841   | 18 | 7  |
| Working Railways Account .. .. .                   | 390,122 | 5  | 2  |
| Government Insurance Account .. .. .               | 2,112   | 1  | 10 |
| Government Accident Insurance Account .. .. .      | 286     | 0  | 5  |
| National Broadcasting Service .. .. .              | 11,525  | 17 | 8  |
| Post Office Account .. .. .                        | 99,788  | 19 | 1  |
| Public Service Superannuation Fund Account .. .. . | 244     | 0  | 11 |
| Public Trust Office Account .. .. .                | 8,074   | 16 | 8  |
| State Fire Insurance Account .. .. .               | 3       | 6  | 10 |
| State Advances Account—                            | £       | s. | d. |
| Advances to Settlers Branch .. .. .                | 58,317  | 7  | 9  |
| Advances to Workers Branch .. .. .                 | 166,557 | 18 | 6  |
| Miscellaneous Business Branch .. .. .              | 1,701   | 14 | 0  |
| Public Debt Sinking Fund Branch .. .. .            | 55,171  | 5  | 11 |
| Rural Advances Branch .. .. .                      | 81,975  | 10 | 1  |
| Repatriation Account .. .. .                       | 2,505   | 14 | 10 |
| Local Authorities Branch .. .. .                   | 32,223  | 1  | 5  |
|                                                    | 398,452 | 12 | 6  |