

PUBLIC ACCOUNTS, 1924-1925.

DETAIL STATEMENT of CONSOLIDATED FUND RECOVERIES—*continued.*Ordinary Revenue Account—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	23,946	18	11			
DEPARTMENT OF INTERNAL AFFAIRS :—									
Refund of advances made to stranded New-Zealanders by—									
High Commissioner	108	0	3						
New Zealand Government Agent, Sydney	4	0	0						
Sale of—									
Typewriters, &c.	43	9	0						
Publications	1,145	8	0						
Surplus and obsolete stores, &c.	66	4	1						
Furniture	46	6	2						
Champagne	14	0	0						
Instalment of loan on "Donbank" by Y.M.C.A.	250	0	0						
Refund overpayment of salary in previous years	6	2	6						
Hire of film	0	10	6						
	1,684	0	6						
Less adjustment of amounts credited in previous years	62	0	0						
				1,622	0	6			
AUDIT DEPARTMENT :—									
Sale of—									
Typewriters	7	7	6						
Furniture	45	10	4						
				52	17	10			
MENTAL HOSPITALS DEPARTMENT :—									
Sale of typewriter .. .. .	..	..	..	7	4	0			
DEPARTMENT OF HEALTH :—									
Sale of—									
Motor-cars, cycles, &c.	277	15	0						
Hospital equipment	398	6	5						
Surplus and obsolete stores, &c.	90	11	10						
Office fittings	41	5	0						
Organ	15	0	0						
Titan tractor	19	19	6						
Refund of Dental Bursary	200	0	0						
Patients' fees	2	4	3						
Water rates, Hanmer	10	0	0						
				1,055	2	0			
NAVAL DEFENCE :—									
Adjustment of amount of Naval remittances erroneously debited to vote Naval Defence .. .. .	..	..	..	129	19	9			
DEFENCE DEPARTMENT :—									
Sale of—									
Motor-cars, &c.	33	9	11						
Surplus and obsolete stores, &c.	349	13	7						
Aeroplane-cases	42	7	6						
Old motor-garage	10	0	0						
Balance of regimental funds, 5th N.Z.M.R.	406	7	6						
				841	18	6			
CUSTOMS DEPARTMENT :—									
Sale of—									
Typewriters	4	1	0						
Bicycle	1	19	5						
				6	0	5			
MARINE DEPARTMENT :—									
Sale of—									
Surplus and obsolete stores, &c.	63	13	6						
Horses	7	19	6						
Oil store	5	0	0						
				76	13	0			
DEPARTMENT OF LABOUR :—									
Sale of—									
Motor-cars, cycles, &c.	73	18	6						
Typewriters	5	2	7						
Surplus and obsolete stores, &c.	1	11	3						
Awards	97	8	6						
Reimbursement of Consolidated Fund by State Advances Office of rates and insurance paid from vote Labour in respect of Workers' Dwellings	3,080	13	1						
				3,258	13	11			
DEPARTMENT OF LANDS AND SURVEY :—									
Sale of—									
Motor-cars, cycles, &c.	84	16	0						
Typewriters	26	5	6						
Surplus and obsolete stores, &c.	24	13	0						
Repayment of advances for purchase of lime and grass-seed	63	3	10						
Refund, cost of survey—									
Kelso Settlement	125	0	0						
Kopuku Settlement	60	0	0						
Tairua Settlement	90	8	0						
Tokoroa Settlement	425	0	0						
Compensation for improvements, Secondary Education									
Endowment Reserves	120	0	0						
Hire of hall, Ruatorea	1	0	0						
Survey fees	7	16	0						
				1,028	2	4			
Carried forward .. .. .	..	..	..	32,025	11	2			