

PUBLIC ACCOUNTS, 1925-1926.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			2,558	5	2			
DEPARTMENT OF INTERNAL AFFAIRS :—									
Refund of advances made to stranded New-Zealanders by High Commissioner	18	0	0						
Sale of—									
Motor-cars	55	7	4						
Publications	105	9	7						
Surplus and obsolete stores, &c.	123	17	5						
Furniture	99	10	6						
Champagne	40	0	0						
Typewriters	33	16	0						
Instalment of loan on "Donbank" by Y.M.C.A.	750	0	0						
Refund of freight charged in error	0	1	0						
				1,226	1	10			
AUDIT DEPARTMENT :—									
Sale of furniture .. .. .	..			7	12	8			
MENTAL HOSPITALS DEPARTMENT :—									
Sale of—									
Motor-cars, &c.	81	0	0						
Spray-pump	4	0	0				85	0	0
DEPARTMENT OF HEALTH :—									
Sale of—									
Motor-cars, cycles, &c.	298	17	0						
Hospital equipment	145	14	0						
Surplus and obsolete stores, &c.	84	17	5						
Live stock, &c., at Institutions	56	7	2						
Refund of overpayment of salary	19	7	10						
Recovery of amount wrongly paid Coromandel Hospital Board	33	2	1				638	5	6
NAVAL DEFENCE :—									
Adjustment of amount paid as prize-money	3	10	0						
Settlement of claim for expenses incurred by New Zealand on behalf of Admiralty	7,504	8	9				7,507	18	9
DEFENCE DEPARTMENT :—									
Sale of—									
Surplus and obsolete stores, &c.	333	4	1						
Typewriters	38	5	0						
Deficiency on stores loaned to H.M.S. "Chatham"	15	4	11						
Recovery of travelling-expenses	55	13	2				442	7	2
CUSTOMS DEPARTMENT :—									
Sale of office furniture .. .. .	..						21	0	0
MARINE DEPARTMENT :—									
Sale of surplus and obsolete stores, &c.	54	9	0						
Charter for special trip of "Tutanekai" to Niue Island	2,000	0	0						
Recovery from Wellington Harbour Board for conversion of Soames Island Light to Automatic	8	9	6				2,062	18	6
DEPARTMENT OF LABOUR :—									
Sale of—									
Cycles, &c.	1	0	0						
Typewriters	7	4	0						
Surplus and obsolete stores, &c.	0	18	6						
Office fittings	87	13	9						
Recovery under Finance Act, 1924, section 26, from State Advances Office for workers' dwellings	25,214	13	10				25,311	10	1
DEPARTMENT OF LANDS AND SURVEY :—									
Sale of—									
Surplus and obsolete stores, &c.	175	17	0						
Motor-cars, &c.	49	8	9						
Typewriters	6	6	0						
Repayment of advances for purchase of lime and grass- seed	27	5	4						
Refund from State Forests Account of cost of survey	3,478	13	3						
Hire of tractor, Hauraki Plains	101	8	11						
Recovery of improvements, Hedgehope Settlement	38	9	0						
Recovery of value of stores destroyed by fire	15	10	0						
Recovery of cost of improvements, Otago University Reserve	24	6	0				3,917	4	3
Carried forward .. .. .	..			43,778	3	11			