

## PUBLIC ACCOUNTS, 1925-1926.

DETAIL STATEMENT of CONSOLIDATED FUND RECOVERIES on Account of EXPENDITURE of PREVIOUS YEARS for the FINANCIAL YEAR ended 31st MARCH, 1926.

## Ordinary Revenue Account.

	£	s.	d.	£	s.	d.	£	s.	d.
LEGISLATIVE DEPARTMENT :—									
Sale of typewriters .. .. .	..	..	..	..	29	14	0		
TREASURY DEPARTMENT :—									
Refund of advances made to stranded New-Zealanders by High Commissioner .. .. .	..	..	..	10	0	0			
Recovery of charges on shipments of worn and mutilated coin .. .. .	..	..	..	501	0	11			
Sale of office furniture .. .. .	..	..	..	16	9	0			
					527	9	11		
LAND AND INCOME TAX DEPARTMENT :—									
Sale of ladders .. .. .	..	..	..	3	7	6			
					3	7	6		
STAMP DUTIES DEPARTMENT :—									
Sale of—									
Typewriters .. .. .	..	..	..	20	19	0			
Office furniture and fittings .. .. .	..	..	..	55	7	6			
Surplus and obsolete stores, &c. .. .. .	..	..	..	5	18	9			
					82	5	3		
NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT :—									
Sale of obsolete stores .. .. .	..	..	..	4	6	2			
Refund of contributions paid from Vote .. .. .	..	..	..	46	10	5			
					50	16	7		
PUBLIC WORKS DEPARTMENT :—									
Sale of—									
Surplus and obsolete stores, &c. .. .. .	..	..	..	202	8	4			
Buildings .. .. .	..	..	..	41	0	0			
Typewriters .. .. .	..	..	..	5	8	0			
					248	16	4		
NATIVE DEPARTMENT :—									
Adjustment of amount received from Native Trustee and credited to Credits in Reduction, Civil List .. .. .	..	..	..	..	120	0	0		
DEPARTMENT OF INDUSTRIES AND COMMERCE :—									
Sale of surplus and obsolete stores .. .. .	..	..	..	..	22	1	0		
DEPARTMENT OF JUSTICE :—									
Sale of—									
Typewriters .. .. .	..	..	..	31	16	0			
Surplus and obsolete stores, &c. .. .. .	..	..	..	40	0	6			
					71	16	6		
PRISONS DEPARTMENT :—									
Sale of—									
Surplus and obsolete stores, &c. .. .. .	..	..	..	83	10	0			
Typewriter .. .. .	..	..	..	6	0	0			
					89	10	0		
POLICE DEPARTMENT :—									
Sale of—									
Horses .. .. .	..	..	..	9	17	6			
Surplus and obsolete stores, &c. .. .. .	..	..	..	53	18	5			
Motor-cars and cycles .. .. .	..	..	..	58	10	4			
					122	6	3		
PENSIONS DEPARTMENT :—									
Recovery of amount paid for medical examination .. .. .	..	..	..	3	2	11			
Sale of furniture .. .. .	..	..	..	1	5	0			
					4	7	11		
MINES DEPARTMENT :—									
Sale of—									
Plant .. .. .	..	..	..	107	15	9			
Surplus and obsolete stores, &c. .. .. .	..	..	..	218	6	0			
Publications .. .. .	..	..	..	25	14	6			
Forfeited deposit on account of lost equipment and drilling expenses .. .. .	..	..	..	55	10	0			
Refund for lost drive pipe, Rimu Gold Dredging Company .. .. .	..	..	..	39	5	0			
Recovery of drilling expenses .. .. .	..	..	..	704	16	3			
Recovery of loss of carbons and casings .. .. .	..	..	..	48	4	5			
				1,199	11	11			
Less refunds of amounts received in previous years .. .. .	..	..	..	13	18	0			
					1,185	13	11		
Carried forward .. .. .	..	..	..	..	2,558	5	2		