

PUBLIC ACCOUNTS, 1922-1923.

DETAIL STATEMENT of PUBLIC WORKS FUND (General Purposes Account): RECOVERIES
on Account of EXPENDITURE of Previous Years for the Financial Year ended 31st
MARCH, 1923.

	£	s.	d.	£	s.	d.	£	s.	d.
DEFENCE DEPARTMENT :—									
Refund of compensation paid twice in respect of rifle range	208	6	6						
Sale of Defence property	1,459	18	3						
				1,668	4	9			
EDUCATION DEPARTMENT :—									
Sale of furniture from Miramar Home .. .. .	..			284	1	11			
EXTERNAL AFFAIRS DEPARTMENT :—									
Overhead charges to cover administration of Samoa for year ended 31st March, 1921 .. .. .	..			15	15	0			
HEALTH DEPARTMENT :—									
Sale of buildings, furniture, &c., Te Waikato Sanatorium ..	..			1,399	7	6			
LANDS AND SURVEY DEPARTMENT :—									
Cost of survey in respect of Smedley Estate	34	15	4						
Lots reserved for State coal-mines	1,384	4	0						
				1,418	19	4			
MINES DEPARTMENT :—									
Interest on purchase price of Thames-Hauraki buildings and allotment, to 31st March, 1922	57	18	0						
Sale of water-race, Erin-go-Bragh	300	0	0						
Sale of stores	35	0	0						
Sale of buildings	8	0	0						
				400	18	0			
POST AND TELEGRAPH DEPARTMENT :—									
Sale of buildings .. .. .	..			139	5	0			
PUBLIC WORKS DEPARTMENT :—									
Sale of buildings	733	0	0						
Sale of materials	2,321	13	3						
Sale of buggy	6	13	0						
Rents of cottages	21	15	6						
Sale of sections	30	0	0						
Refund of salaries	81	13	0						
Sale of reserves	100	10	0						
				3,295	4	9			
RAILWAY DEPARTMENT :—									
Sale of buildings .. .. .	..			125	15	0			
ADJUSTMENTS BETWEEN VOTES :—									
Amount debited to Public Works Fund, Vote Agricultural, in 1921-22, now transferred to Vote Lighthouses ..	27	5	3						
Amount debited to Vote Immigration in 1921-22, now transferred to Deposits Account: Emigrants ..	140	0	0						
Amount debited to Public Works Fund, Vote Railway Construction, in 1921-22, now transferred to Vote General	100	2	9						
Amount debited to Public Works Fund, Vote Roads, in 1921-22, now transferred to Vote Harbour-works ..	16	16	9						
Amount debited to Public Works Fund, Vote Courthouses, in 1921-22, now transferred to Vote Police-stations ..	13	3	3						
				297	8	0			
							£9,044	19	3