

PUBLIC ACCOUNTS, 1923-1924.

DETAIL STATEMENT of PUBLIC WORKS FUND (General Purposes Account): RECOVERIES
on Account of EXPENDITURE of Previous Years, for the FINANCIAL YEAR ended 31st
MARCH, 1924.

	£	s.	d.	£	s.	d.	£	s.	d.
DEFENCE DEPARTMENT :—									
Sale of residence, Dunedin	16	2	0						
Sale of old buildings, Mahanga Bay	28	0	0						
Sale of rails	280	5	0						
				324	7	0			
EDUCATION DEPARTMENT :—									
Sale of furniture at Miramar Home	6	6	6						
Sale of desks at Richmond School	15	0	0						
Sale of school residence, Makirikiri	44	6	0						
Sale of Nelson Receiving Home	1,025	0	0						
				1,090	12	6			
IMMIGRATION DEPARTMENT :—									
Refund of passage-money of civilian passengers per "Tofua"				1,267	8	2			
PRISONS DEPARTMENT :—									
Sale of Lyttelton Prison Reserve, in terms of section 110 of the Reserves and other Lands Disposal and Public Bodies Empowering Act, 1919				2,539	17	6			
MINES DEPARTMENT :—									
Sale of assets, Muddy Terrace Sluicing Company	2,000	0	0						
Sale of pipes, Mountain Hill Water-race	310	0	0						
				2,310	0	0			
PUBLIC WORKS DEPARTMENT :—									
Sale of Crown land adjoining Te Mata Settlement	171	0	0						
Sale of pelton wheel, Thames-Hauraki pumping plant	7	0	0						
Proportion of salary of caretaker, Government Buildings, Stratford	60	0	0						
Surplus material returned to stores	9	0	0						
Deduction from Coromandel County Council subsidy in respect of cost of Carroll's and Hospital Bridges	175	8	10						
Deduction from Lumsden Town Board subsidy to cover expenses of Commission, Lumsden Main Road	8	16	0						
				431	4	10			
POST AND TELEGRAPH DEPARTMENT :—									
Refund of board and lodging				12	5	0			
RAILWAY DEPARTMENT :—									
Sale of timber, rock-drills, &c.	35	8	0						
Sale of launch	50	0	0						
Rent of whares, &c.	39	16	10						
Sale of huts, pipes, &c.	50	15	3						
Compensation for land taken at Patumahoe for Waiuku Branch Railway	41	11	3						
Sale of buildings, &c.	28	18	0						
Sale of land at Terrace End	694	13	3						
Sale of land, SENTRY Hill deviation	225	0	0						
Rent of railway-siding	0	10	0						
				1,166	12	7			
							£9,142	7	7