## PUBLIC ACCOUNTS, 1924-1925.

DETAIL STATEMENT of PUBLIC WORKS FUND (General Purposes Account): RECOVERIES on Account of EXPENDITURE of PREVIOUS YEARS, for the FINANCIAL YEAR ended 31st March, 1925.

Public Works Di	PARTME	ΝΤ :				£	s.	d.	£	s.	d.	£	s	. (
Adjustment of ex	penditur	e to 31st l	March, F	924, conse	equent									
on substitutio														
Railway (trans	fer from	Vote R	ailway (	Construct	ion to			1						
Vote Roads, &						28,014	18	2						
Instalment of pu				rf		2,000								
Refunds—		у, ор		•		_,000								
Salaries						9	0	-0						
Cost of prelimin			Taiori R	iver prote	etive-	v	0	٠,						
works (adju	stment 4	of expen	diture e	harred a	rainet									
Vote Roads,	& one in	nrevious	voor oh	ould have	heen									
charged agai	nst Vote	Landa M	iscellane	oure have	been	225	17	8						
Marine insuran	ca canar	al a varan	age "S	hiesev ''			2							
Repairs Hende	reon cool	etores		ussex			14							
Royalties on mil			hotanga	hin /lumi		32	17	10						
in lieu of), (ac	ling-omm	t of owne	nditura /	ma (tum)	coinet									
Vote Railway	Constant	t or expe	uld har	o boon ob	gamet			- 1						
			milla &	o poor or	argeu	5,000	Δ							
against Vote T. Rents Sale of—	mber-su	րիդ, թա			1		10							
Sale of	• •	• •	• •	• •		ΔI	10	· ·			į			
Buildings						224	Ħ	0			i			
Colindar	• •	• •	• •			300								
Cylinder Cylinder Furniture Land Pipes and stee Surplus and of	• •	• •	• •			300 4	_	- 1						
f and	• •	• •	• •	• •										
Land	,	• •	• •			3,543								
Pipes and stee	1 4.		• •		• •	241								
Surpas and of	osoiete s	tores	• •		• •	79	14	10	00 ===					
					_				39,757	18	O			
DEPARTMENT OF A	GRICULT	URE :-												
Sale of—						110	10							
Equipment, &c		• •	• •	• •		112					-			
Furniture	• •	• •	• •	• •		U	0	0	110	10				
DEPARTMENT OF T	() [ ] ] ] [ ]	II	rmir Din	nonma .	1				118	1.0	9			
Refund of value	of over	adabla .~ ~ aldaba	atoriol	ood by !	Monne									
Cook Motor Co	or exper	nuabie in	ateriat i	used by I	mount				61	7	e			
Cook Motor Co	mpany (	iamitea)	• •	• •	••	• •			91	- 1	U			
DEPARTMENT ON I	MMIGRAT	ION :			1									
Sale of typewrite		••				14	8	0						
Recovery cost of	cable	• •					2	0			Ì			
receivery cost of	CTO TO	••		• • •					15	10	-0			
POST AND TELEGRA	ты Бер	ARTMENT						1	10	•	~			
Sale of shed									90	0	0			
Date of filled	• •	• •	• •	• •		••		1	30	o	"			
DEFENCE DEPARTM	FNT ·-													
Sale of—											- 1			
Buildings						Qn	10							
Surplus and ob	aalata uta	anne Sta			• • •		17.				İ			
Rails			• •		• •	280								
			Laber 1			200					ı			
Repayment of	morrgage	, om arn	ı-snea, 1	nvercargi		200	U	0	579	19	_			
DEPARTMENT OF E	DITCATTO	N •			[-				519	12	v			
Sale of—	DUCALIO	.,									ì			
770						102	11	10						
Surplus and ob		oras kra	• •		• • •		5							
Portable oven								0						
roruanie oven	• •	• •	• •	• •		40	U	v	151	17	- 1			
				•	-				191	1.4	1	£40,79	4 10	1.
								- 1-				1.40.75	-+ 10	- 1

STATEMENT of IMPRESTS of the PUBLIC WORKS FUND OUTSTANDING on the 31st March, 1925, showing the SERVICES for which they were issued.

General Pu	rposes Account,—					£	s.	d
$\mathbf{Vote}$	-Railway-construction			 ••	 	 21,565	14	
	-Additions to open Lines		• •	 	 	 35,041	7	
	-Department of Immigrati	on		 	 	 69,012	0	
	-Roads, &c			 	 	 13,512	11	
	—Telegraph Extension			 	 	 70,323	0	
	-Contingent Defence			 	 	 0	13	
	-Lands, miscellaneous			 	 	 4.989	Ó	
	-Plant, Material, and Store	es		 	 	 5	8	1
	Unauthorized			 	 	 1.000	0	