

PUBLIC ACCOUNTS, 1926-1927.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			40,457	7	7			
PENSIONS DEPARTMENT :—									
Sale of—									
Office furniture, &c.	8	13	6						
Surgical boots and artificial limbs, &c.	66	11	7						
Tent	1	0	0						
Typewriter	1	0	3						
				77	5	4			
MINES DEPARTMENT :—									
Sale of—									
Casings, Blenheim	455	9	6						
Plant	25	13	2						
Surplus and obsolete stores, &c.	6	11	0						
Typewriter	9	16	9						
Kumara water-race	1,000	0	0						
Refund of rent, mining claim	0	5	0						
Recovery of—									
Drilling expenses	64	12	6						
Cost of drill equipment lost	79	5	6						
Law-costs, &c.	10	13	0						
Marine insurance, s.s. "Kent"	13	16	0						
				1,666	2	5			
DEPARTMENT OF INTERNAL AFFAIRS :—									
Sale of—									
Publications	468	6	4						
Surplus and obsolete stores, &c.	14	1	0						
Furniture and fittings	154	14	5						
Typewriters	30	8	0						
Instalment of loan on "Donbank" paid by Y.M.C.A. ..	500	0	0						
Refund from Teachers' Superannuation and Public Service Superannuation Fund of cost-of-living bonus paid ..	148	7	8						
				1,315	17	5			
PRINTING AND STATIONERY DEPARTMENT :—									
Refund, salary of officer on loan to Publicity Office ..	..			14	5	6			
MENTAL HOSPITALS DEPARTMENT :—									
Sale of—									
Surplus and obsolete stores	43	11	10						
Steam boiler	100	0	0						
				143	11	10			
DEPARTMENT OF HEALTH :—									
Sale of—									
Motor-cars, cycles, &c.	127	12	10						
Hospital equipment	176	5	10						
Surplus and obsolete stores, &c.	19	16	6						
Office fittings	20	0	0						
Refund on account of—									
Wages and material in connection with erection new laundry, King George V Hospital	969	14	2						
Value of lint short supplied	1	9	0						
				1,314	18	4			
NAVAL DEFENCE :—									
Refund of amount of Navy Bill No. 2970, Book No. 2, erroneously credited	414	16	8						
Sale of typewriter	7	4	0						
				422	0	8			
DEFENCE DEPARTMENT :—									
Sale of—									
Surplus and obsolete stores, equipment, &c.	1,454	8	0						
Typewriters	1	7	3						
Motor-cars, &c.	23	0	0						
Old clothing, &c.	485	19	0						
Buildings	345	0	0						
Refund of Regimental Fund grants	3	0	0						
				2,312	14	3			
MARINE DEPARTMENT :—									
Sale of—									
Boat	5	8	0						
Buildings	33	19	6						
Horse	2	19	6						
Office furniture and fittings	27	15	6						
Surplus and obsolete stores, &c.	36	10	6						
Charter of G.s.s. "Tutanekai"	2,215	1	10						
				2,321	14	10			
Carried forward	..			50,045	18	2			