

PUBLIC ACCOUNTS, 1926-1927.

DETAIL STATEMENT of CONSOLIDATED FUND RECOVERIES—continued.

Ordinary Revenue Account—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	50,045	18	2			
DEPARTMENT OF LABOUR :—									
Sale of—									
Motor-cars	138	7	0						
Office fittings	14	2	9						
				152	9	9			
DEPARTMENT OF LANDS AND SURVEY :—									
Sale of—									
Surplus and obsolete stores, &c.	22	2	6						
Motor-cars	44	1	0						
Typewriters	5	17	0						
Office furniture and fittings	13	4	0						
Repayment of advances for purchase of grass-seed	24	8	8						
Recovery of cost of improvements, Otago University Reserve	69	6	0						
Recovery of depreciation on Parrett tractor	155	14	2						
Refund of cost of repairs to motor-car	5	17	0						
				340	10	4			
VALUATION DEPARTMENT :—									
Sale of typewriters	..	..	..	7	5	0			
ELECTORAL DEPARTMENT :—									
Sale of—									
Maps	0	4	6						
Office furniture	7	10	0						
Stores, &c.	10	10	0						
Typewriters	21	12	0						
				39	16	6			
DEPARTMENT OF AGRICULTURE :—									
Sale of—									
Old buildings	61	10	0						
Farm implements, &c.	31	18	4						
Motor-cars, &c.	167	6	2						
Wines	6	4	0						
Surplus and obsolete stores, &c.	35	4	8						
Stores : New Zealand and South Seas Exhibition	76	3	2						
Instalments by departmental officers on account of purchase of motor-cars	127	13	11						
Repayments of loans to Agricultural Associations, &c.	137	1	10						
Miscellaneous	1	3	10						
				644	5	11			
DEPARTMENT OF TOURIST AND HEALTH RESORTS :—									
Sale of—									
Exhibits, New Zealand and South Seas Exhibition	2	10	0						
Surplus and obsolete stores, &c.	8	6	9						
Office furniture and fittings	31	15	6						
Horse	10	0	0						
				52	12	3			
DEPARTMENT OF EDUCATION :—									
Sale of—									
Motor-cars, cycles, &c.	85	9	11						
Surplus and obsolete stores, &c.	314	5	10						
Instalments by departmental officers on account of purchase of motor-cars	712	6	0						
Instalments on account of school motor-bus	461	7	5						
Recovery of—									
Travelling-expenses, training-fees, &c.	51	13	6						
Chemistry fees, 1925	2	12	6						
Refund of—									
Insurance premium	5	13	5						
Expenses of advertising for teachers in Fiji	5	2	9						
Expenses of advertising in <i>Gazette</i>	14	0	0						
Military pay, salaries, &c.	35	8	1						
Railway fare	0	7	2						
Freight, New Zealand and South Seas Exhibition	18	16	9						
Refund on account of—									
Free school tickets charged for	1	18	11						
National Scholarships	371	16	9						
				2,080	19	0			
Less compensation paid by Government Accident Insurance Department, wrongly credited year 1922-23, now transferred to Westport Harbour Account	..	..	..				53,363	16	11
							439	12	9
Total Ordinary Revenue Account	..	..	..				£52,924	4	2