

## PUBLIC ACCOUNTS, 1925-1926.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	43,778	3	11			
<b>VALUATION DEPARTMENT :—</b>									
Instalments by departmental officers on account of purchase of motor-cars .. .. .	362	16	11						
Sale of furniture .. .. .	3	10	3						
				366	7	2			
<b>ELECTORAL DEPARTMENT :—</b>									
Sale of—									
Maps .. .. .	0	12	0						
Office furniture .. .. .	22	9	3						
Stores, &c. .. .. .	3	12	6						
Recovery of cost of recount of votes .. .. .	4	6	6						
				31	0	3			
<b>DEPARTMENT OF AGRICULTURE :—</b>									
Sale of—									
Old buildings .. .. .	30	0	0						
Farm implements, furniture, &c., Mounahaki .. .. .	627	18	8						
Motor-cars, &c. .. .. .	597	7	8						
Office furniture .. .. .	5	0	0						
Surplus and obsolete stores, &c. .. .. .	9	18	6						
Kegs, crockery, &c., Te Kauwhata .. .. .	60	2	0						
Recovery from underwriters of value of plaster casts .. .. .	7	18	5						
Law-costs recovered .. .. .	98	5	8						
Refund of expenses of second poll, Dairy Control Board.. .. .	965	14	10						
				2,402	5	9			
<b>DEPARTMENT OF TOURIST AND HEALTH RESORTS :—</b>									
Sale of—									
Surplus and obsolete stores .. .. .	5	12	6						
Office furniture .. .. .	1	15	0						
Recovery of contributions to Wairoa-Waikaremoana Mail-service .. .. .	50	0	0						
Recovery of Customs duty .. .. .	16	16	7						
				74	4	1			
<b>DEPARTMENT OF EDUCATION :—</b>									
Sale of—									
Motor-cars, cycles, &c. .. .. .	39	0	0						
Surplus and obsolete stores, &c. .. .. .	1,204	0	0						
Typewriters .. .. .	8	2	0						
Recovery of freight.. .. .	14	13	8						
Instalments by departmental officers on account of purchase of motor-cars .. .. .	193	11	3						
Recovery of part value of Railway season ticket not used .. .. .	13	1	10						
Recovery of students and bursars fees overpaid .. .. .	58	14	0						
Refund of Training College allowance .. .. .	10	6	8						
Refund of rates, Christchurch Receiving-home .. .. .	1	12	8						
Refund on account of National Scholarships .. .. .	4	9	4						
Recovery of expenses of Inspectors of Schools for visit to Samoa and Fiji .. .. .	169	14	10						
Recovery of agricultural bursary fees .. .. .	28	4	6						
Refund of amount overpaid to Special Classes, Mount Cook School .. .. .	8	15	8						
				1,754	6	5			
<b>UNAUTHORIZED.</b>									
<b>DEPARTMENT OF EXTERNAL AFFAIRS :—</b>									
Repayment of advance made to Samoan Administration for year 1924-25 .. .. .	..	..	..	2,000	0	0			
<b>NATIVE DEPARTMENT :—</b>									
Amount received from Native Trustee to cover expenditure for installation of water-supply, Wainui and Onuku Villages .. .. .	..	..	..	235	7	10			
							2,235	7	10
Total Ordinary Revenue Account .. .. .	..	..	..	..	..	..	£50,641	15	5