

PUBLIC ACCOUNTS, 1922-1923.

DETAIL STATEMENT of ORDINARY REVENUE ACCOUNT, RECOVERIES on ACCOUNT of EXPENDITURE of PREVIOUS YEARS, for the FINANCIAL YEAR ended 31st MARCH, 1923.

	£	s.	d.	£	s.	d.
AGRICULTURE DEPARTMENT :—						
Sale of motor cars and cycles	1,207	15	0			
Miscellaneous sales, farm equipment, &c.	1,051	19	10			
				2,259	14	10
EDUCATION DEPARTMENT :—						
Sale of motor-cars	665	10	0			
Miscellaneous sales	1	10	0			
Refunds of salaries	3	11	8			
				670	11	8
INTERNAL AFFAIRS DEPARTMENT :—						
Sale of motor-cars, &c.	315	18	3			
Refund of miscellaneous advances	566	0	7			
Mint charges, transfer from Silver and Bronze Coin Account	199	6	2			
Refund of Government contribution on account of national health and unemployment, stamps	12	15	6			
				1,094	0	6
JUSTICE DEPARTMENT :—						
Refund value of cancelled stamps				0	4	0
LABOUR DEPARTMENT :—						
Sale of motor-cycles, &c.				18	5	0
LANDS AND SURVEY DEPARTMENT :—						
Refund of advances on account of grass-seed	188	4	1			
Refunds of rent from reserves recovered from State Forests Department	1,376	10	8			
Cost of surveys	15	0	0			
Land for Settlements—						
Cost of surveys	273	0	0			
Land for Settlement, Discharged Soldiers' Settlement—						
Depreciation of tractor	49	16	8			
				1,902	11	5
MARINE DEPARTMENT :—						
Sale of "Amokura," buildings, and obsolete stores	1,435	2	3			
Refund of travelling expenses by R. Duncan	20	0	0			
				1,455	2	3
MINES DEPARTMENT :—						
Final settlement by Taranaki Oil-wells Company (Limited)	1,600	0	0			
Sale of pipes and horse	10	0	0			
Sale of buildings and plant, Government Firewood Depot	130	18	2			
Deduction from subsidy due to Inangahua County Council for rent on mining claims	1	17	8			
				1,742	15	10
PERMANENT CHARGES, INTEREST AND SINKING FUND :—						
Recompment of interest from Workers' Dwellings Account under section 4, Finance Act, 1919, up to 1st October, 1922				52,100	0	0
POLICE DEPARTMENT :—						
Sale of obsolete stores				147	11	4
POST AND TELEGRAPH DEPARTMENT :—						
Transfer from Public Works Fund of amount expended on motor-garage				3,808	10	6
PRISONS DEPARTMENT :—						
Sale of motor-cars				475	0	0
PUBLIC HEALTH DEPARTMENT :—						
Sale of motor-cars, &c.	298	0	0			
Sale of hospital equipment, plant, &c.	1,149	3	5			
				1,447	3	5
PUBLIC SERVICE COMMISSIONER'S OFFICE :—						
Fees, Public Service Entrance Examinations				1,538	15	8
PUBLIC WORKS DEPARTMENT :—						
Sale of partitions, &c.				10	0	0
TOURIST DEPARTMENT :—						
Refund of salary	45	11	9			
Sale of trap	10	0	0			
				55	11	9
TREASURY DEPARTMENT :—						
Refund of amounts advanced by High Commissioner	60	13	0			
Telegrams beyond Dominion	44	0	0			
Amount in Foreign Imprest Account not collected	0	11	0			
				105	4	0
WESTPORT HARBOUR ACCOUNT :—						
Compensation paid by Government Accident Insurance in respect of Thomas Mitchell				439	12	9
Total				£69,270	14	11