

PUBLIC ACCOUNTS, 1928-1929.

DETAIL STATEMENT of CONSOLIDATED FUND RECOVERIES—continued.

Ordinary Revenue Account—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			432	6	6			
PENSIONS DEPARTMENT :—									
Sale of—									
Typewriters	7	12	6						
T.B. equipment	7	17	0						
				15	9	6			
MINES DEPARTMENT :—									
Instalment of purchase-money, Blenheim Oil-well Reclamation Co.	150	0	0						
Recovery of—									
Cost of drilling plant lost	36	18	6						
Rent due, Paritutu Oil Co.	20	18	8						
Repayment of loan, Hikurangi Coal Co.	1,000	0	0						
Sale of instruments and apparatus	13	13	6						
				1,221	10	8			
DEPARTMENT OF INTERNAL AFFAIRS :—									
Deposit by Hikurangi Town Board for petition for constitution of borough	10	0	0						
Inspection fee, turbine pump	6	6	0						
Instalment of loan on "Donbank," paid by Y.M.C.A.	500	0	0						
Refund of—									
Advance by High Commissioner for funeral expenses	1	6	10						
Amount overcharged on publications in 1925-26	26	16	0						
Cost of wreath for grave in France	1	5	0						
General average adjustment s.s. "Rio Caro"	0	2	4						
Insurance on exhibition stores destroyed by fire	59	8	0						
Shipping-expenses on silver coin from Royal Mint	2	19	6						
Sale of—									
Boat	5	0	0						
Motor-cars and cycles	23	18	11						
New Zealand flags by the High Commissioner	11	10	0						
Office furniture and fittings	83	2	6						
Photographs	269	5	2						
Publications	2,333	7	3						
Surplus and obsolete stores	30	4	0						
				3,364	11	6			
MENTAL HOSPITALS DEPARTMENT :—									
Sale of—									
Bicycle	1	19	7						
Motor-cars, &c.	29	2	6						
Office furniture	12	0	0						
Surplus and obsolete stores	3	0	0						
				46	2	1			
DEPARTMENT OF HEALTH :—									
Dental bursaries forfeited	200	0	0						
Sale of—									
Dental equipment	5	18	0						
Departmental equipment	28	17	9						
Motor-cars and cycles	161	5	5						
Poultry	2	0	0						
Scales and weights	171	12	1						
Surplus and obsolete stores, &c.	34	17	6						
				604	10	9			
NAVAL DEFENCE DEPARTMENT :—									
Amount received in settlement of mess transport transferred in H.M.S. "Dunedin" and "Chatham"	..			273	18	4			
DEFENCE DEPARTMENT :—									
Rebate on impure bread bought	4	11	8						
Refund by National Pageant Board of expenses of military pageant	7	10	3						
Refund of—									
Camp pay	3	9	6						
Cost of supplies lost by Railway Department	0	7	11						
Lighting account paid	0	13	6						
Sale of—									
Aircraft stores	310	0	0						
Fired cartridge cases	1,158	10	9						
Old clothing	41	14	9						
Powder-cases	457	14	5						
Surplus and obsolete stores	503	9	5						
				2,488	2	2			
CUSTOMS DEPARTMENT :—									
Sale of typewriter	..			0	9	0			
MARINE DEPARTMENT :—									
Sale of—									
Boat and oars	5	0	0						
Furniture from lighthouse	13	17	0						
Motor-cars	92	0	0						
Surplus and obsolete stores	94	16	0						
				205	13	0			
Carried forward	..			8,652	13	6			