PUBLIC ACCOUNTS, 1928-1929.

DETAIL STATEMENT of CONSOLIDATED FUND RECOVERIES—continued.

Ordinary Revenue Account—continued.

							- (
Brought for	ward				£	s.	d.	£ s. 8,652 13	d. 6	£	s.	d
DEPARTMENT OF LABOUR:—				_								
Sale of—												
Dictaphone	• •	• •	• •	••	18	0	0					
Motor-cars and cycles	••	• •	• •	••		$\frac{16}{2}$	$\frac{4}{6}$					
Office furniture and fittin Surplus and obsolete stor		• •	• •		$\frac{3}{0}$		6					
Typewriters		• •	• •		6		3	4.5				
	~			-				69 10	7			
DEPARTMENT OF LANDS AND Recovery of—	SURVEY:	:										
Cost of improvements, O	tago Univ	ersity R	eserve		76	17	11		ļ			
Survey costs, Te Aroha T]		15	0					
Repayment of advances for Sale of—	purchase	of grass	-seed		120	6	0					
Office furniture and fittin	ខេន				6	15	0					
Surplus and obsolete stor		••	••			8						
7				-				282 1	11			
Valuation Department:— Sale of letter-press							İ	0 4	6			
Sale of Touci-press	••	••	••	••	••			0 4	"			
ELECTORAL DEPARTMENT:-												
Sale of—					^	10	0					
Maps Office furniture and fittin		• •	• •	••		10	$\frac{6}{2}$					
omee furmoure and fittin	క్రా	• •	• •				۵	19 10	8			
DEPARTMENT OF AGRICULTUR							İ	20 10				
Instalments by departme	ental offic	ers on	accou	int of								
		· ·		• •	15		0					
Repayment of loans to agri Sale of—	cultural as	ssociatio	us, &c.	• • •	269	16	3					
Buildings					39	10	0					
Cereal-mill			• •			ő	0					
Farm implements	••	• • •				10	6					
Horses		• •	• •	••	30	0	0					
Improvements, Poroti Bl Motor-ears, &c				. ••	$\begin{array}{c} 33 \\ 208 \end{array}$		$\begin{vmatrix} 0 \\ 1 \end{vmatrix}$					
Office furniture and fittin			• • •		18	5	0					
Surplus and obsolete stor		••	•••		45		2					
Typewriter and machine	• •				15	0	0					
DEPARTMENT OF TOURIST AN								741 3	U			
Amount recovered on acc Crawford	ount of 0	leraicati	on ex	Cadet	4	0	0					
Sale of—	••	••	••		4:	U						
Live-stock					30	1	9		1			
Office furniture and fittin	ıgs	• •	• •		42	2	2					
Surplus and obsolete stor Tekoteko	es	• •	• •	••	8	0	0					
Tekoteko Timber	••	• •	• •	::	$\frac{4}{2}$	14	0	20				
imper	• •	••	• •	-				90 17 1	.1			
DEPARTMENT OF EDUCATION			_									
Amount paid in settlement			sarv-ho		10	0	0					
Instalments on account of	. purchase				-0							
	т	e or mo		rs and		1	a					
motor-bus Recovery of—	••	• or mo		rs and	332	1	9					
Recovery of— Bursary fees overpaid	••	e or mo		rs and	332 21	9	9					
Recovery of— Bursary fees overpaid Maintenance overpaid	••		otor-car		$\begin{array}{c} 332 \\ 21 \\ 4 \end{array}$	9 11	0 8					
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea	 son ticket		otor-car		$ \begin{array}{c} 332 \\ 21 \\ 4 \\ 0 \end{array} $	9 11 15	0 8 0					
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington	 son ticket		otor-car		$\begin{array}{c} 332 \\ 21 \\ 4 \end{array}$	9 11 15	0 8					
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments	 son ticket Education	 not used n Board	otor-car		332 21 4 0 290	9 11 15	0 8 0					
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea	son ticket Education	 not use n Board 	otor-car		332 21 4 0 290 13	9 11 15 12 10	0 8 0 6 0 2					
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea Subsidy to Barrhill Publi	son ticket Education	 not use n Board 	otor-car		332 21 4 0 290 13	9 11 15 12	0 8 0 6					
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Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea Subsidy to Barrhill Publi Sale of— Motor-cars and cycles	son ticket Education	or not used a Board or not used otor-car	college	332 21 4 0 290 13 1 2	9 11 15 12 10 19 11	0 8 0 6 0 2 9						
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea Subsidy to Barrhill Publi Sale of— Motor-cars and cycles Surplus and obsolete stor	son ticket Education	 not use n Board 	otor-car		332 21 4 0 290 13 1 2	9 11 15 12 10 19 11	0 8 0 6 0 2 9					
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea Subsidy to Barrhill Publi Sale of— Motor-cars and cycles Surplus and obsolete stor Typewriter	son ticket Education uchers atte te Library	not used a Board nding tre	otor-car	college	332 21 4 0 290 13 1 2	9 11 15 12 10 19 11 8	0 8 0 6 0 2 9	745 16	6			
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea Subsidy to Barrhill Publi Sale of— Motor-cars and cycles Surplus and obsolete stor Typewriter DEPARTMENT OF SCIENTIFIC A	son ticket Education tchers atte	not used Board nding tre	d aining o	college	332 21 4 0 290 13 1 2	9 11 15 12 10 19 11 8	0 8 0 6 0 2 9	745 16	6			
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea Subsidy to Barrhill Publi Sale of— Motor-cars and cycles Surplus and obsolete stor Typewriter DEPARTMENT OF SCIENTIFIC A Balance of grant from	son ticket Education chers atte ic Library ces AND INDU	on to use a Board nding tra strial I	d aining (college	332 21 4 0 290 13 1 2 48 17 2	9 11 15 12 10 19 11 8 5 12	0 8 0 6 0 2 9 2 0 6	745 16	6			
Recovery of— Bursary fees overpaid Maintenance overpaid Part value of railway sea Rent paid to Wellington Refund of— Boarding-out payments Travelling-expenses of tea Subsidy to Barrhill Publi Sale of— Motor-cars and cycles Surplus and obsolete stor Typewriter DEPARTMENT OF SCIENTIFIC Balance of grant from erecting insectory at Ca	son ticket Education chers atte to Library es AND INDU	not used Board nding tra STRIAL I	d aining c	college	332 21 4 0 290 13 1 2	9 11 15 12 10 19 11 8 5 12	0 8 0 6 0 2 9 2 0 6	745 16	6			
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