

PUBLIC ACCOUNTS, 1928-1929.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	8,652	13	6			
DEPARTMENT OF LABOUR :—									
Sale of—									
Dictaphone	18	0	0						
Motor-cars and cycles	41	16	4						
Office furniture and fittings	3	2	6						
Surplus and obsolete stores	0	8	6						
Typewriters	6	3	3						
				69	10	7			
DEPARTMENT OF LANDS AND SURVEY :—									
Recovery of—									
Cost of improvements, Otago University Reserve	76	17	11						
Survey costs, Te Aroha Trust Board	72	15	0						
Repayment of advances for purchase of grass-seed	120	6	0						
Sale of—									
Office furniture and fittings	6	15	0						
Surplus and obsolete stores	5	8	0						
				282	1	11			
VALUATION DEPARTMENT :—									
Sale of letter-press	..	..	..	0	4	6			
ELECTORAL DEPARTMENT :—									
Sale of—									
Maps	0	10	6						
Office furniture and fittings	19	0	2						
				19	10	8			
DEPARTMENT OF AGRICULTURE :—									
Instalments by departmental officers on account of purchase of motor-cars	15	11	0						
Repayment of loans to agricultural associations, &c.	269	16	3						
Sale of—									
Buildings	39	10	0						
Cereal-mill	60	0	0						
Farm implements	6	10	6						
Horses	30	0	0						
Improvements, Poroti Block	33	0	0						
Motor-cars, &c.	208	7	1						
Office furniture and fittings	18	5	0						
Surplus and obsolete stores	45	3	2						
Typewriter and machine	15	0	0						
				741	3	0			
DEPARTMENT OF TOURIST AND HEALTH RESORTS :—									
Amount recovered on account of defalcation ex Cadet Crawford	4	0	0						
Sale of—									
Live-stock	30	1	9						
Office furniture and fittings	42	2	2						
Surplus and obsolete stores	8	0	0						
Tekoteko	4	0	0						
Timber	2	14	0						
				90	17	11			
DEPARTMENT OF EDUCATION :—									
Amount paid in settlement of bond by bursary-holder	10	0	0						
Instalments on account of purchase of motor-cars and motor-bus	332	1	9						
Recovery of—									
Bursary fees overpaid	21	9	0						
Maintenance overpaid	4	11	8						
Part value of railway season ticket not used	0	15	0						
Rent paid to Wellington Education Board	290	12	6						
Refund of—									
Boarding-out payments	13	10	0						
Travelling-expenses of teachers attending training college	1	19	2						
Subsidy to Barrhill Public Library	2	11	9						
Sale of—									
Motor-cars and cycles	48	8	2						
Surplus and obsolete stores	17	5	0						
Typewriter	2	12	6						
				745	16	6			
DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH :—									
Balance of grant from Empire Marketing Board for erecting insectory at Cawthron Institute	333	0	0						
Recovery from New Zealand Dairy Produce Control Board of balance of contributions due 31st March, 1928	90	9	0						
Refund of cost repairs electric impulse dial	1	10	0						
Amount refunded from the High Commissioner's Deposit Account, being amount remitted for payment of grant to Dr. H. O. Askew, who had returned to New Zealand	50	0	0						
				474	19	0			
UNAUTHORIZED.									
MARINE DEPARTMENT :—									
Part repayment of loan made in 1926-27 for establishing a wireless school at Auckland	..	..	..				9	6	0
Total	..	..	..	..	..	..	£11,086	3	7