

PUBLIC ACCOUNTS, 1929-1930.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	4,717	16	8			
DEPARTMENT OF LANDS AND SURVEY:—									
Recovery of survey fees, Parawai Native Township ..	197	17	4						
Recovery of—									
Depreciation on Parrett tractor	12	8	9						
Cost of improvements, Otago University Reserve ..	51	2	10						
Survey costs, Southland Education Endowments ..	400	16	9						
Repayment of advances for purchase of grass-seed ..	3	4	9						
Refund from Rangitai Land Drainage Account of rates on unoccupied lands	514	6	7						
Sale of—									
Horse	7	0	0						
Motor-cars	146	4	1						
Office furniture and fittings	1	6	0						
Surplus and obsolete stores	17	3	10						
Tide-gauge	185	0	0						
				1,536	10	11			
VALUATION DEPARTMENT:—									
Sale of office furniture and fittings .. .. .	..	..	..	15	19	6			
ELECTORAL DEPARTMENT:—									
Sale of—									
Counter	12	12	6						
Linoleum	30	2	2						
Maps	5	13	6						
Office furniture and fittings	2	1	0						
Rolls	1	10	1						
Surplus and obsolete stores	2	3	9						
Typewriter and silencer	6	10	0	60	13	0			
DEPARTMENT OF AGRICULTURE:—									
Repayment of loans to agricultural associations, &c. ..	220	16	0						
Sale of—									
Buildings	14	10	0						
Farm implements	83	16	6						
Meteorological equipment from Central Farm taken over by Scientific and Industrial Research Department ..	14	2	6						
Improvements, Poroti Block	5	2	0						
Motor cars and cycles	245	12	3						
Office furniture and fittings	9	9	0						
Surplus and obsolete stores	59	15	6						
Typewriter and machine	5	4	6						
Weighbridge	30	0	0	688	8	3			
DEPARTMENT OF TOURIST AND HEALTH RESORTS:—									
Amount recovered on account of defalcation	17	0	0						
Amount recovered on account of boat wrecked while on loan	35	10	0						
Sale of—									
Boat	0	10	0						
Office furniture and fittings	12	9	2						
Surplus and obsolete stores	19	6	6						
Scrap metal	122	8	3	207	3	11			
DEPARTMENT OF EDUCATION:—									
Instalments on account of purchase of motor-cars and motor-bus	296	17	3						
Recovery of—									
Amount of boarding-out payments, Cyril Ward, from Trust Account	78	0	0						
Bursary fees overpaid	64	1	11						
Cost of furniture supplied Minister's room, Wanganui ..	11	9	6						
Transfer from Education Loans Account of amount wrongly charged Consolidated Fund <i>re</i> new Christchurch Training College	26	2	6						
Sale of—									
Elliot-Fisher machine	58	19	0						
Motor cars and cycles	27	13	0						
Surplus and obsolete stores	23	19	9						
Typewriter	1	6	6	588	9	5			
DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH:—									
Sale of—									
Instruments	161	6	11						
Publications	28	7	2						
Surplus and obsolete stores	8	0	0	197	14	1			
Total .. .. .	..	..	..	..	..	..	£8,012	15	9