

PUBLIC ACCOUNTS, 1883-84.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1884.

	£	s.	d.	£	s.	d.	£	s.	d.
INTEREST ON PUBLIC MONEYS:—									
On Credit Balances of—									
The Public Account, Wellington	5,124	10	6						
The New Zealand Public Account, London .. .	1,406	15	1						
The Foreign Imprest Account, London .. .	147	18	9						
The Receiver-General's Deposit Account, Wellington ..	994	17	2						
				7,674	1	6			
On the mortgage, Lowry Bay Estate				156	0	0			
On amount advanced to the Wanganui Harbour Board ..				599	8	6			
On coupons issued under "Treasury Bills Act, 1869, No. 2," unclaimed				15	6	8			
On instalments of One-Million Loan, not paid at due dates				3	1	3			
							8,447	17	11
ADVANCES REPAID:—									
T. A. Lake, on account of pension							44	7	0
MISCELLANEOUS:—									
3 per cent. commission allowed on payment of Imperial pensions				974	8	7			
Deposits forfeited, Fines and Penalties				106	1	0			
Balance of escheated property of late Maria Gover of New Plymouth	90	0	0						
Estreated recognizances	369	5	4						
				459	5	4			
Fees on issue of Gold-Mining Leases, &c.				238	0	0			
Amount received on account of purchase-money, Lowry Bay Estate				2,500	0	0			
Amount recovered from Government Insurance Department for professional services of the Crown Law Officers				10	9	0			
Balance at credit of "The North Otago Districts Public Works Loan Act, 1882:" Account received from the Commissioners of the Public Debt Sinking Funds ..	36	9	2						
Balance at credit of "The Westland Loan Act, 1873:" Account received from the Commissioners of the Public Debt Sinking Funds	1,530	19	11						
				1,567	9	1			
Outstanding and Void Money Orders				450	8	3			
License to occupy under provisions of "The Harbour Act Amendment Act, 1883"				10	0	0			
							6,316	1	3
RENTS, ETC:—									
Rent of reserves				1,190	17	10			
Rent, seizures, &c.				1,235	2	5			
Royalty, Waiheke Mine				5	1	0			
Storage of powder				761	8	9			
							3,192	10	0
UNKNOWN GOLD DUTY:—									
Received at—									
Dunedin							2	10	2
UNDER "THE PUBLIC REVENUES ACT, 1878":—									
Unclaimed Balances of Intestate Estates				762	4	4			
Unclaimed Courts of Law Trust Moneys				65	10	10			
Unclaimed Gold Fields Deposits				368	16	4			
Unclaimed Land Revenue Deposits				185	2	3			
Unclaimed Miscellaneous Deposits				381	6	6			
							1,763	0	3
WATER-RACE RECEIPTS:—									
Argyle				374	8	4			
Kumara				9,895	10	0			
Mikonui				58	6	8			
Nelson Creek				1,745	11	3			
Waimea				2,091	10	3			
							13,665	6	6
SUNDRIES									
							51	9	1
DEPARTMENTAL RECOVERIES:—									
Postmaster-General and Commissioner of Telegraphs,—									
Profit derived from sale of material and cost of erecting private wires				99	5	0			
Minister for Public Works:—									
Public Buildings,—									
Sale of old buildings, &c.	23	5	0						
Miscellaneous Services,—									
Tolls collected—									
Manawatu Gorge Bridge	204	18	3						
Panmure and Tamaki Bridge	155	0	8						
Newmarket and Buckland's Gates	1,613	0	0						
				1,996	3	11			
							2,095	8	11
TOTAL MISCELLANEOUS REVENUE							£35,578	11	1