## PUBLIC ACCOUNTS, 1888-89.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st March, 1889.

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1 275 45	and the second	**				\$ €		£	∙s d.	£	s. d
INTEREST ON PUBLIC		<del>-</del> -						ř	-		
On Credit Balances The Public Acc		Hington		4	7	5 060	3 10				
The New Zeala				on.		2.778	$\frac{3}{19} \frac{10}{7}$		1.		
The Foreign In							11 10				100
The Receiver-G	leneral's I	Deposit	Account	, Welling	gton	133	6 8				
0 610 000 6			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		, ,	<del></del>		8,057	1 11		
On £10,000 6-per cen							19 11 5 3				
On instalments of I On unpaid instalm						22	3 3				*
Parkville Speci					Janu,	24	11 4				
On advances to Gre					cent.		12 6				
On advances to We	stport Ha	rbour B	oard, at	4½ per ce	ent.	1,264	12 10				
On advance to Oam			ard, 281	days at	5 per						
cent. on £5,000 On Bond of £600, g			rmont t	o the Go	vorn	. 192	9 3				
ment of the co											
Company			•••	••		48	12 9				
								2,357	3 10		
Under "The Gove	rnment I	loans t	o Local	Bodies	Act,						
1886,"— On Converted I	Johontura	e				A 901	7 2				
On New Loans	>coentuite		••	• •	- 1						
TH 2300000			*		.	-,,,,,,		9,101	4 10		
Rents, etc.:-										19,515	10 7
Rent of Reserves	• •	• •	• •	• •	••	• •					
Storage of Powder	••	••	• •	••.	•••	• •		1,559	8 2	0.094	10 '
Tolls:-										2,034	
Manawatu Gorge B	ridge		• •	• •				• •	1	501	2 (
UNKNOWN GOLD DUTY							ļ		l		
Collected at Auckla	nd, Dune	din, and	l Christe	hurch			1			21	16 11
UNDER "THE PUBLIC	REVENUE	s Act.	1878:"								
								4,782	1 3		
	On Converted Debentures										
			states	• •		. • •					
			unts of	Receive	re of	• •	j	350	19 0		
			Julius OI	10000170		*	1	236	0.0		
Unclaimed moneys	in Depos	sits Mis	scellaneo	us, six y	years		1		- 1		
outstanding				• •			1				
Unclaimed moneys						• •	İ	249			
Unclaimed moneys Sundries	m neceiv	er-Gene	ital s Dej	posto Acc	bunt	• •		3,798 5	$\begin{array}{c c} 6 & 9 \\ 5 & 4 \\ \end{array}$		
Bullulio	••	• •	••	• • •		• •				10,478	4 8
WATER-RACE RECEIPTS					1		-			•	
Argyle							ĺ	464	18 3		
Greymouth	••						Ì	16	13 4		
Kumara			• •	• •		• •	ĺ	8,417			
Mont d'Or	• •	• •	• •	• •				33	6 8		
Nelson	• •	• •	• •			• •	1		0 4 1		
	• •	• •			• • •	• •		45 283	8 4		
Nelson Creek Waimea				••		••		283			
Waimea	••	••	•••	••	1			283	3 4		
Waimea Miscellaneous:—			•	••				283	3 4	10,852	18 C
Waimea Miscellaneous:— Three per cent. Con	nmission		on pay	ment of			16. 0	283	3 4	10,852	18 0
Waimea  MISCELLANEOUS:  Three per cont. Conperial Pensions	nmission				Im-	775	16 8	283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cent. Cor perial Pensions Amount transferred	nmission  to Rever	 iue, pu	rsuant t		Im-			283	3 4	10,852	18 0
Waimea Miscellaneous:— Three per cent. Cor perial Pensions Amount transferred "Public Trust (	nmission to Rever	 nue, pu , 1872''	rsuant t	o section	Im- 1 40,	775		283	3 4	10,852	18 0
Waimea  MISCELLANEOUS:— Three per cent. Corperial Pensions Amount transferred "Public Trust ( Balances paid inte	nmission to Rever Office Act, o the Pu	 nue, pu , 1872'' .blic Ac	rsuant t	o section by the C	Im-  1 40,			283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cent. Corperial Pensions Amount transferred "Public Trust ( Balances paid into missioners of "Wellington Lo	nmission to Rever Office Act, o the Pu the Publi oan Act, 1	 nue, pu , 1872'' blic Ac c Debt 866''	rsuant t	o section by the C	Im- 1 40,			283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cent. Corperial Pensions Amount transferred "Public Trust of Balances paid intensioners of "Wellington Lo North Otago Dis	nmission to Rever Office Act, o the Pu the Publi oan Act, 1	 nue, pu , 1872'' blic Ac c Debt 866''	rsuant t	o section by the C Fund,— £44	Im- n 40, lom-			283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cent. Corperial Pensions Amount transferred "Public Trust ( Balances paid intensioners of "Wellington Lo North Otago Dis Act Account	nmission  to Rever Office Act, the Publi san Act, 1: strict Publi	nue, pu , 1872 '' blic Ac c Debt 866 '' lic Worl	rsuant t count b Sinking ks Loan	o section by the C Fund,— £44	Im- n 40, dom- 1 5			283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cont. Corperial Pensions Amount transferred "Public Trust of Balances paid int missioners of "Wellington Lo	nmission  to Rever Office Act, the Publi san Act, 1: strict Publi	nue, pu , 1872 '' blic Ac c Debt 866 '' lic Worl	rsuant t	o section by the C Fund,— £44	Im- n 40, dom- 1 5	18,000	0 0	283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cent. Corperial Pensions Amount transferred "Public Trust ( Balances paid intensioners of "Wellington Lo North Otago Dis Act Account	nmission  to Rever Office Act, the Publi san Act, 1: strict Publi	nue, pu , 1872 '' blic Ac c Debt 866 '' lic Worl	rsuant t count b Sinking ks Loan	o section by the C Fund,— £44	Im- n 40, dom- 1 5	18,000 472		283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cant. Corperial Pensions Amount transferred "Public Trust ( Balances paid into missioners of "Wellington Lo North Otago Dis Act Account Westland Loan	nmission to Rever Office Act, o the Pu the Publisan Act, I: strict Publit Act Accor	nue, pu , 1872 '' blic Ac c Debt 866 '' lic Worl unt	rsuant t	o section by the C Fund,— £44	Im- 1 40, 1 5 0 9 6 9	18,000 472 1	0 0 0 18 11 17 6	283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cont. Conperial Pensions Amount transferred "Public Trust ( Balances paid int missioners of "Wellington Lo North Otago Dis Act Accoun Westland Loan  Conscience-money 2½ per cent. recove cost of collectin	to Rever Office Act, to the Publican Act, I strict Public Act Accord	nue, pu , 1872'' blic Ac c Debt 866'' lic Worl Local ds Reve	rsuant t count b Sinking ks Loan Bodies o	o section by the C Fund,— £44 0 14 428	Im- 1 40, 1 5 0 9 6 9	18,000 472 1	0 0 18 11 17 6 16 2	283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cont. Corperial Pensions Amount transferred "Public Trust ( Balances paid into missioners of "Wellington Lower Wellington Lower Wellington Lower Westland Loan Conscience-money 21 per cent. recover cost of collectin Deposits forfeited, F	to Rever Office Act, the Publican Act, 1 strict Publit Act Accor	nue, pu, 1872" blic Ac Debt 866" lic Worl Local ds Reve	rsuant t count b Sinking ks Loan Bodies o	o section by the C Fund,— £44 0 10 428	Im- 1 40, 1 5 0 9 6 9	18,000 472 1 338 184	0 0 18 11 17 6 16 2 11 10	283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cent. Corperial Pensions Amount transferred "Public Trust ( Balances paid into missioners of "Wellington Lo North Otago Dis Act Accoun Westland Loan  Conscience-money 2½ per cent. recove cost of collectin Deposits forfeited, E	to Rever Office Act, o the Pu the Publi an Act, 1: strict Publit Act Accor red from g Goldfiel ines and	nue, pu , 1872'' blic Ac c Debt 866'' lic Worl  unt  Local ds Reve Penalti	rsuant t count b Sinking ks Loan Bodies o	o section by the C Fund,— £44 0 14 428	Im 1 40, Jom- 1 5 0 9 6 9 nt of	18,000 472 1 338 184 25	0 0 0 18 11 17 6 16 2 11 10 10 0	283	3 4	10,852	18 C
Waimea  MISCELLANEOUS:— Three per cant. Corperial Pensions Amount transferred "Public Trust of Balances paid into missioners of "Wellington Loe North Otago Dis Act Account Westland Loan  Conscience-money 23 per cent. recover cost of collectin Deposits forfeited, Foreshore Licenses Forfeiture of Bail M	to Rever Office Act, to the Pu the Publishan Act, I strict Publist Act According Goldfiel ines and	nue, pu , 1872'' blic Ac c Debt 866'' lic Worl  unt  Local chocal chocal	rsuant t	o section by the C Fund, £44 0 10 428	Im- 1 40, 20m- 1 5 0 9 6 9	18,000 472 1 338 184 25	0 0 18 11 17 6 16 2 11 10	283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cont. Corperial Pensions Amount transferred "Public Trust ( Balances paid into missioners of "Wellington Lower Wellington Lower Wellington Lower Westland Loan  Conscience-money 2½ per cent. recover cost of collectin Deposits forfeited, Foreshore Licenses Forfeiture of Bail M Revenues of Countil	to Rever Office Act, to the Pu the Publican Act, I strict Public Act Accor g Goldfiel ines and coney	nue, pu , 1872'' blic Ac c Debt 866'' lic Worl  unt  Local chocal chocal	rsuant t	o section by the C Fund, £44 0 10 428	Im- 1 40, 20m- 1 5 0 9 6 9	18,000 472 1 338 184 25	0 0 0 18 11 17 6 16 2 11 10 10 0	283	3 4	10,852	18 0
Waimea  MISCELLANEOUS:— Three per cant. Corperial Pensions Amount transferred "Public Trust of Balances paid into missioners of "Wellington Loe North Otago Dis Act Account Westland Loan  Conscience-money 23 per cent. recover cost of collectin Deposits forfeited, Foreshore Licenses Forfeiture of Bail M	to Rever Office Act, to the Pu the Publican Act, I strict Public Act Accor g Goldfiel ines and coney	nue, pu , 1872'' blic Ac c Debt 866'' lic Worl  unt  Local chocal chocal	rsuant t	o section by the C Fund, 424  0 14  428  on account	Im 1 40, 2 om- 1 5 0 9 6 9 at of The	18,000 472 1 338 184 25	0 0 0 18 11 17 6 16 2 11 10 10 0	283	3 4	10,852	18 C
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Waimea  Miscellaneous:— Three per cent. Corperial Pensions Amount transferred "Public Trust ( Balances paid into missioners of "Wellington Lo North Otago Dis Act Account Westland Loan  Conscience-money 2½ per cent. recover cost of collectin Deposits forfeited, Foreshore Licenses Forfeiture of Bail M Revenues of Counti Counties Act, Fiord County Marsden County	nmission  to Rever Office Act, to the Pu the Publi ban Act, I strict Publi th Act Accor  red from g Goldfiel ines and toney es except 1886"—  '	, 1872 '' blic Ac c Debt 866'' lic Worl unt Local ds Reve Penalti ed fron	rsuant t	o section by the C Fund,  \$44  0 10  428  on accoun  ion of "  \$44	Im 1 5 0 9 6 9 at of The 3 0 1 2 0 0	18,000 472 1 338 184 25 3	0 0 0 18 11 17 6 16 2 11 10 10 0 1 0	283	3 4	10,852	18 C
Waimea  Miscellaneous:— Three per cont. Corperial Pensions Amount transferred "Public Trust ( Balances paid intensioners of "Wellington Lo North Otago Dis Act Account Westland Loan  Conscience-money 2½ per cent. recover cost of collectin Deposits forfeited, Eforeshore Licenses Forfeiture of Bail M Revenues of Counti Counties Act, Fiord County Marsden County Sounds County	nmission  to Rever Office Act, to the Pu the Publi ban Act, I strict Publi th Act Accor  red from g Goldfiel ines and toney es except 1886"—  '	, 1872 '' blic Ac c Debt 866'' lic Worl Local ds Reve Penalti	rsuant to count be Sinking ks Loan Bodies of some es n operati	o section by the C Fund,— £44  0 1428  on account  on of " £4 6 6 6	Im 1 5 0 9 6 9 at of The 3 0 1 2 0 0	18,000 472 1 338 184 25 3	0 0 0 18 11 17 6 16 2 11 10 10 0	283	3 4	10,852	18 0
Waimea  Miscellaneous:— Three per cont. Corperial Pensions Amount transferred "Public Trust ( Balances paid intensioners of "Wellington Lo North Otago Dis Act Account Westland Loan  Conscience-money 2½ per cent. recover cost of collectin Deposits forfeited, Eforeshore Licenses Forfeiture of Bail M Revenues of Counti Counties Act, Fiord County Marsden County Sounds County	nmission  to Rever Office Act, to the Pu the Publi ban Act, I strict Publi th Act Accor  red from g Goldfiel ines and toney es except 1886"—  '	, 1872 '' blic Ac c Debt 866'' lic Worl Local ds Reve Penalti	rsuant to count he Sinking ks Loan Bodies of the service of th	o section by the C Fund,— £44  0 1428  on account  on of " £4 6 6 6	Im 1 5 0 9 6 9 at of The 3 0 1 2 0 0	18,000 472 1 338 184 25 3	0 0 0 18 11 17 6 16 2 11 10 10 0 1 0	283	3 4	10,852	