

PUBLIC ACCOUNTS, 1903-1904.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	25,301	5	6	113,099	7	10
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"—continued.									
BLOCKS—continued.									
Waimatanui .. .. .	..	..	..	79	9	0			
Waipa 2375 .. .. .	..	..	..	4	17	6			
Waipapa .. .. .	..	..	..	100	19	11			
Waipoua .. .. .	..	..	..	106	3	4			
Waitaha .. .. .	..	..	..	74	8	5			
Waitangata .. .. .	..	..	..	128	9	0			
Waitahora .. .. .	..	..	..	500	0	0			
Waiwera .. .. .	..	..	..	94	12	9			
Wanganui East .. .. .	..	..	..	65	13	8			
Waoku .. .. .	..	..	..	66	1	0			
Waoku No. 2 .. .. .	..	..	..	11	2	1			
Waoku No. 3 .. .. .	..	..	..	2	12	6			
Waro .. .. .	..	..	..	40	5	0			
Wellington Fruitgrowers .. .. .	..	..	..	87	3	1			
Whakarara .. .. .	..	..	..	5	0	1			
Whakauma .. .. .	..	..	..	36	12	8			
Whangaingatakapu .. .. .	..	..	..	6	3	4			
Wharekopae .. .. .	..	..	..	3	16	4			
Wharekopae No. 2 .. .. .	..	..	..	16	9	6			
Wharekopae-Tahora .. .. .	..	..	..	26	12	0			
Wharekopae-Tahora No. 2 .. .. .	..	..	..	26	12	4			
Whareorino .. .. .	..	..	..	27	17	4			
Wharepuhunga .. .. .	..	..	..	25	7	11			
Whatitiri .. .. .	..	..	..	53	7	9			
Whenuakura .. .. .	..	..	..	133	2	11			
Woodlands .. .. .	..	..	..	79	15	2			
Woodville .. .. .	..	..	..	1	15	0			
In anticipation of loan .. .. .	..	..	..	213	0	7			
							27,318	15	8
MISCELLANEOUS:—									
Commission, 3 per cent., on payment of—									
Board of Trade pensions	0	2	4						
Imperial pensions	992	18	9						
				993	1	1			
Conscience-money .. .. .	..	..	..	20	14	0			
Estreated recognisances—									
Younger v. Laing	110	0	0						
Rex v. Doyle	110	0	0						
				220	0	0			
Fee for auctioneer's license .. .. .	..	..	..	10	0	0			
Fines .. .. .	..	..	..	13	1	8			
Foreshore licenses and rents .. .. .	..	..	..	272	7	6			
Forfeited deposits—On contracts .. .. .	..	..	..	121	5	0			
Goldfields revenue and gold duty accrued during the year in counties where the Act is not in operation,—									
Goldfields Revenue—									
Fiord County	34	6	0						
Great Barrier Island	87	7	6						
				121	13	6			
Gold duty—									
Great Barrier Island .. .. .	..	..	..	2	12	7			
Office-fees .. .. .	..	..	..	16	2	0			
Order in Council re foreshore licenses .. .. .	..	..	..	27	10	0			
Prospecting licenses .. .. .	..	..	..	16	0	0			
Rent of bond .. .. .	..	..	..	12	10	0			
Rent of punt and gear, Mokau Ferry .. .. .	..	..	..	30	0	0			
Repayment of advances made to settlers for grass-seed .. .. .	..	..	..	433	14	2			
Royalty on gravel .. .. .	..	..	..	67	3	0			
Sale of buildings—									
Immigration barracks, Timaru	36	10	0						
Native-school, Te Teko	18	0	0						
Native school, Te Kaha	5	0	0						
Native school, Kaiapoi	10	0	0						
Flour-mill, Dunedin	20	0	0						
Police building, Manaiia	8	0	0						
Police building, Nelson	6	4	6						
				103	14	6			
Sale of seizures .. .. .	..	..	..	173	4	5			
Sale of water at Rotorua .. .. .	..	..	..	244	10	0			
Sale of scrap-lead .. .. .	..	..	..	19	8	8			
Shell permits .. .. .	..	..	..	13	1	6			
Surplus cash at railway-stations, &c. .. .. .	..	..	..	14	2	9			
Sundries—									
Cost of war medals	1	2	6						
Fee for duplicate Crown grant	1	0	0						
Hire of flags	0	10	0						
Sale of timber, Tauranga	2	5	0						
Sale of office-furniture	2	2	9						
Sale of old tank and range	6	10	0						
Value of improvements paid by Makuri Dairy Company on Section 6, Block 8, Makuri District	2	7	6						
Various small amounts	1	4	6						
				11	2	3			
							2,956	18	7
Total .. .. .	..	..	..	..	..	..	£143,375	2	1