

## PUBLIC ACCOUNTS, 1889-90.

## DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1890.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>INTEREST ON PUBLIC MONEYS :—</b>									
On Credit Balances of—									
The Public Account, Wellington .. .. .	5,412	13	11						
The New Zealand Public Account, London .. .. .	6,685	14	4						
The Foreign Imprest Account, London .. .. .	91	9	11						
The Receiver-General's Deposit Account, Wellington .. .. .	173	0	5						
				12,362	18	7			
On advances to Westport Harbour Board at 5 per cent. ..	2,042	5	2						
On advances to Greymouth Harbour Board at 5 per cent. ..	119	10	6						
On Wellington and Manawatu Railway Company Debentures .. .. .	35	18	4						
On advance of £3,000 made to Public Trust Office .. .. .	2	17	6						
On deposit paid on account of general average "May Queen" .. .. .	0	4	2						
				2,200	15	8			
Under "The Government Loans to Local Bodies Act, 1886 :—									
On Converted Debentures .. .. .	4,181	3	4						
On New Loans .. .. .	8,010	4	1						
				12,191	7	5			
							26,755	1	8
<b>ADVANCES REPAID :—</b>									
Manawatu County in reduction of advance of £2,000 .. .. .							1,483	9	2
<b>RENTS, ETC. :—</b>									
Rents of Reserves .. .. .				568	14	4			
Storage of Powder .. .. .				833	10	5			
							1,402	4	9
<b>TOLLS :—</b>									
Manawatu Gorge Bridge .. .. .							600	0	0
<b>UNKNOWN GOLD DUTY :—</b>									
Collected at Auckland, Christchurch, and Dunedin .. .. .							5	3	4
<b>UNDER "THE PUBLIC REVENUES ACT, 1878 :—</b>									
Unclaimed Balances of Intestate Estates .. .. .				1,030	2	7			
Unclaimed Courts of Law Trust Moneys .. .. .				5	17	2			
Unclaimed Miscellaneous Deposits .. .. .				615	3	4			
Unclaimed Goldfields Deposits .. .. .				277	19	9			
Sundries .. .. .				0	1	4			
							1,929	4	2
<b>WATER-RACE RECEIPTS :—</b>									
Argyle .. .. .				358	7	8			
Kumara .. .. .				4,275	4	3			
Mont d'Or .. .. .				25	0	0			
Nelson Creek .. .. .				529	18	4			
Waimea .. .. .				1,243	16	1			
							6,432	6	4
<b>MISCELLANEOUS :—</b>									
Three per cent. Commission on payment of Imperial Pensions .. .. .				1,047	13	1			
Conscience-money .. .. .				6	0	0			
Half Survey fees forfeited on withdrawals of applications for Mining Leases, &c. .. .. .				102	6	0			
Forfeiture of Bail Money—Surety for F. C. Dean .. .. .				164	2	6			
Foreshore Licenses .. .. .				34	10	0			
Escheat Act, 1868, Balance of Estate of W. H. Luke .. .. .				75	0	0			
Hire of Diamond Drill .. .. .				40	0	0			
Proceeds of Sale of Unclaimed Goods, Seizures, &c. .. .. .				53	12	10			
Fees for copying Crown Grants .. .. .				5	10	0			
Amount received from Commissioners of Public Debts' Sinking Funds in respect of Wellington Loan, 1862 .. .. .				1	8	4			
Amount received from Mr. T. Wall to make good amount paid to Repeka Mawae te Tauri in extinguishment of claim to part Sections 56 and 57, Aramoho .. .. .				50	0	0			
2½ per cent. recovered from Local Bodies on account of cost of collecting Goldfields Revenue .. .. .				315	14	9			
Void Money-orders .. .. .				405	0	1			
Office Fees of Wardens' Courts .. .. .				23	2	6			
Fines inflicted on Gaol Warders .. .. .				12	10	0			
Sundries .. .. .				50	18	10			
							2,387	8	11
							40,994	18	4
Less entry made in 1886-87 (now reversed)—"Repayment of advance by Manawatu County" .. .. .							2,000	0	0
							£88,994	18	4