

PUBLIC ACCOUNTS, 1923-1924.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st MARCH, 1924—continued.

				£	s.	d.
Brought forward .. .. .	..	..	..	112,245	3	0
MISCELLANEOUS REVENUE—continued.						
		<i>Department.</i>				
Water-power license revenue .. .. .	..	Public Works ..	..	395	9	11
Water-race receipts .. .. .	..	Mines ..	..	1,524	14	11
Wharf dues .. .. .	..	Lands & Survey ..	..	26	11	3
Miscellaneous—						
Amount charged to unauthorized expenditure instead of State Coal-mines Account in 1921-22 .. .. .	..	Mines ..	..	60	12	11
Annual charge for pipe-line .. .. .	..	Public Works ..	..	1	10	0
Canteen rights .. .. .	..	Defence ..	..	10	10	0
Discharges from Navy .. .. .	..	Naval Defence ..	..	144	0	0
Equity in exchange part section of land, Denniston .. .. .	..	Lands & Survey ..	..	100	0	0
Expenses of Survey, Tahaiia Settlement .. .. .	..	Lands & Survey ..	..	90	12	9
Imperial war risk premiums .. .. .	..	Treasury ..	..	1,047	11	6
Interest on contract deposits .. .. .	..	Treasury ..	..	2	49	11
Overcharges for coach and steamer fares .. .. .	..	Tourist ..	..	48	6	5
Payment of balance of purchase price, Burnham Estate .. .. .	..	Education ..	..	775	0	0
Police penalty .. .. .	..	Justice ..	..	2	0	0
Portion of salary of engineer engaged on drainage-work at Harihari, Westland .. .. .	..	Lands & Survey ..	..	81	7	1
Repayment of loan for grass-seed .. .. .	..	Lands & Survey ..	..	34	15	1
Repayment of loan for lime .. .. .	..	Lands & Survey ..	..	48	3	10
Repayment of loan, Mangawara River Board .. .. .	..	Internal Affairs ..	..	650	0	0
Repayment of loan, Grey River Valley Syndicate .. .. .	..	Mines ..	..	939	17	0
Repayment of loan, W. J. Mathers .. .. .	..	Internal Affairs ..	..	5	13	1
Repayment of loan, Donbank, Y.M.C.A. .. .. .	..	Internal Affairs ..	..	500	0	0
Repayment of legal expenses and salaries, Ashburton High School Board .. .. .	..	Education ..	..	100	0	0
Repayment of amount due to Board of Pensions, Canada .. .. .	..	Pensions ..	..	114	0	0
Refund of postages, &c. .. .. .	..	Internal Affairs ..	..	30	14	10
Refund of rent of mining claims .. .. .	..	Mines ..	..	50	6	9
Refund of university fees and training college bonds .. .. .	..	Education ..	..	44	10	9
Refund of advances made by High Commissioner from Relief Funds .. .. .	..	Internal Affairs ..	..	143	15	0
Refund of advances by New Zealand Government Agent, Sydney .. .. .	..	Internal Affairs ..	..	13	0	0
Refund of overpayments .. .. .	..	Treasury ..	..	1	4	1
Refund of rates .. .. .	..	Treasury ..	..	16	12	0
Refund of damage to bicycle .. .. .	..	Nat. Provident ..	..	5	0	0
Refund of expenditure incurred for swamp-land drainage .. .. .	..	Lands & Survey ..	..	279	16	6
Refund of amount of pension and penalty under the Pensions Act, 1913 .. .. .	..	Pensions ..	..	18	0	0
Rent of boarding .. .. .	..	Public Works ..	..	1	10	0
Rent of portion of High Commissioner's Office .. .. .	..	Internal Affairs ..	..	150	0	0
Rent of sand-pits .. .. .	..	Public Works ..	..	90	0	0
Recoveries by Tourist Department .. .. .	..	Tourist ..	..	11	17	11
Recovery from Imperial Government re Tongariro .. .. .	..	Internal Affairs ..	..	1	4	0
Salary licensing clerk, Port Chalmers, 1st April, 1915, to 31st March, 1923, recovered from Port Chalmers Borough Council .. .. .	..	Justice ..	..	160	0	0
Sale of cigars, &c. .. .. .	..	Internal Affairs ..	..	78	13	6
Sale of wool by High Commissioner on account of Agriculture Department .. .. .	..	Agriculture ..	..	9	16	7
Sundries						
Refund of railway fares, &c. .. .. .	..	Various ..	..	73	18	1
Sundry royalties .. .. .	..	Various ..	..	36	14	3
Miscellaneous small amounts .. .. .	..	Various ..	..	14	0	7
Surplus Trentham canteen funds .. .. .	..	Defence ..	..	7	9	7
Surplus cash at railway-stations .. .. .	..	Railway ..	..	69	0	1
Transfer from Mining Advances Account of repayment of principal, Consolidated Oilfields of Taranaki (Limited) .. .. .	..	Mines ..	..	639	0	0
Value of improvements, Janefield estate .. .. .	..	Agriculture ..	..	250	0	0
Water charges, Lake Takapuna Board of Control .. .. .	..	Lands & Survey ..	..	442	6	5
Less refunds of amounts credited to Miscellaneous Revenue in previous years .. .. .	..	..	..	121,587	9	7
				225	10	6
Total .. .. .	..	..	..	£121,361	19	1