## PUBLIC ACCOUNTS, 1887-88.

## DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE for the FINANCIAL YEAR ended 31st March, 1888.

		<del></del>			T	***************************************					
Interest on Public Moneys :— On Credit Balances of,—						£	s. d.	£ s.	đ.	£ s.	Ċ
The Public		Wellingt	on			7,128	18 7				
The New $Z$	ealand Pu	blic Acc	ount, Lo	ndon		1,414	$13 \ 2$				
The Foreign	ı Imprest .	Account	, London	٠.		104					
The Receive	er-General	's Depos	it Accour	nt, Wellir	ngton	120	<b>5</b> 8	8,768 17	Ω		
On £50,000 4-pe						1,383		0,100 11	U		
On instalments On Fixed Depos					es		5 5 10 0	1,426 8	10		
Under "The G 1886,"—	overnment	Loans	to Loca	l Bodies	Act,			1,420 6	10		
On Convert	ed Debent	ures				3,928	4 4	-			
On New Lo				• •		1,989					
					-	<del></del>		5,917 10	4		
					1					16,112 16	;
ADVANCES REPAID :-		TD 1						050 0	0		
Akaroa and Wa			• •	• •	••	• •		$\begin{array}{ccc} 250 & 0 \\ 70 & 0 \end{array}$	0		
Le Bon's Bay R Little River Ros	oau Doard ad Board		• •	••	•••	• •		200 0			
Okain's Bay Ro	ad Board	••	• •	••	••	• •		60 0			
Pigeon Bay Ros	d Board	• •	• •	• •		• • •		100 0			
Port Levy Road	Board	• •	••	• • •	::	• •		60 0			
Akaroa County		• • •	•••	••		• • • • • • • • • • • • • • • • • • • •		600 0	ŏ		
Oamaru Boroug		••						68 15	0		
_										1,408 15	
LENTS, ETC.:-											
Rent of Reserve					• •			284 15	4		
Storage of Powe	ler	• •	• •	• •	••	• •		1,601 8	6	1 000 0	
OT T R .					ļ					1,886 3	Ī
OLLS :-	o Duiles				-					671 10	
Manawatu Gorg	e Druge	• •	• •	• •	••	••		••		671 16	•
JNKNOWN GOLD DO	JTY:—						į				
Collected at Au	ckland, Ch	ristchur	ch, and D	Dunedin	• • •			• •		9 7	.1
T (/ fil T)	T)		1050 11								
JNDER "THE PUBL								1 107 0	c		
Unclaimed bala				• •	•••	• •		$\begin{array}{ccc} 1,137 & 8 \\ 263 & 0 \end{array}$	6 3		
Unclaimed Com				• •	• •	• •			0		
Unclaimed Gold			f Distuict	- Dominto		• •		$     \begin{array}{ccc}       341 & 2 \\       55 & 7     \end{array} $	0		
Unclaimed mon				_	1	••		3 1			
Sundries	* * • *	• •	• •	• •	••	• •	İ	J L	<i>3</i>	1,799 19	
VATER-RACE RECEL	PTS :						ļ			1,100 IO	
Argyle			• •					455 12	7		
Kumara	• • • • • • • • • • • • • • • • • • • •	• • •	• • •	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •	ļ	8,919 9	7		
Mount d'Or								83 6	8		
Nelson Creek	••			• •		• •		1,045 1	8.		
	••	• •					ļ	1,625 18	0		
Waimea	• •									12,129 8	
_	••				1						
fiscellaneous :					£ T						
Iscellaneous : Three per cent.	Commissio	on allow	ed on pa		f Im-			1 100 5	10		
Iscellaneous:— Three per cent. perial Pens	Commissio	on allowe	ed on pa	••	• •		·	1,102  5			
Iscellaneous:— Three per cent. perial Pens	Commissio	on allowe	ed on pa	••	• •			0 6	0		
Iscellaneous:— Three per cent. perial Pens: Conscience-mon Costs and Exper	Commissicions ey nses, " Gre	on allowers:	ed on pay	••	• •			$\begin{array}{cc} 0 & 6 \\ 75 & 0 \end{array}$	0		
Inscellaneous:— Three per cent. perial Pens: Conscience-mon Costs and Exper Deposits forfeite	Commissions ey	on allowed :: ymouth and Pena	ed on pa :: Harbour lties	••	4"	  		$\begin{array}{ccc} 0 & 6 \\ 75 & 0 \\ 105 & 5 \end{array}$	0 0 0		
Inscellaneous:— Three per cent. perial Pens: Conscience-mon Costs and Exper Deposits forfeite Foreshore Licer	Commissions ey	on allowers :: ymouth nd Pena	ed on pa  Harbour lties	••	4 "			$\begin{array}{ccc} 0 & 6 \\ 75 & 0 \\ 105 & 5 \\ 60 & 0 \end{array}$	0 0 0		
Inscellaneous:— Three per cent. perial Pens: Conscience-mon Costs and Expet Deposits forfeite Foreshore Licer Forfeiture of Ba	Commissic ions ey nses, "Gre ed, Fines a ases iil-money	on allowers :: ymouth nd Pena ::	ed on pa  Harbour lities	••	4 "			$\begin{array}{ccc} 0 & 6 \\ 75 & 0 \\ 105 & 5 \\ 60 & 0 \\ 84 & 18 \end{array}$	0 0 0 0		
Three per cent.  perial Pens: Conscience-mon Costs and Exper Deposits forfeite Foreshore Licer Forfeiture of Ba Office Fees, Wan	Commissions ey nses, "Greed, Fines a ses ill-money rdens' Cour	on allowers, which is a second	ed on pa	••	4"			0 6 75 0 105 5 60 0 84 18 99 13	0 0 0 0 0		
Inscellaneous:— Three per cent. perial Pens: Conscience-mon Costs and Exper Deposits forfeite Foreshore Licer Forfeiture of Ba Office Fees, War Rent of Province	Commissions ey nses, "Gre ed, Fines a uses il-money rdens' Cour ial Hall, N	on allowers. ymouth nd Pena rts	ed on pa	Act, 188	44"			0 6 75 0 105 5 60 0 84 18 99 13 18 12	0 0 0 0 0		
Three per cent.  perial Pens. Conscience-mon Costs and Exper Deposits forfeite Foreshore Licer Forfeiture of Ba Office Fees, Wan Rent of Provinc Proceeds of sale	Commissions ey	on allowed ymouth nd Pena  rts Jelson imed Go	ed on pa	Act, 188   ures, &c.	4 "			0 6 75 0 105 5 60 0 84 18 99 13 18 12 54 7	0 0 0 0 0		
Three per cent.  perial Pensi Conscience-mon Costs and Exper Deposits forfeite Foreshore Licer Forfeiture of Ba Office Fees, War Rent of Province	Commissions ey nses, "Gre ed, Fines a uses il-money rdens' Cour ial Hall, N	on allowers. ymouth nd Pena rts	ed on pa	Act, 188	44"			0 6 75 0 105 5 60 0 84 18 99 13 18 12	0 0 0 0 0 0 0 7	1,842 2	1
Three per cent.  perial Pens. Conscience-mon Costs and Exper Deposits forfeite Foreshore Licer Forfeiture of Ba Office Fees, Wan Rent of Provinc Proceeds of sale	Commissions ey	on allowed ymouth nd Pena  rts Jelson imed Go	ed on pa	Act, 188   ures, &c.	4 "			0 6 75 0 105 5 60 0 84 18 99 13 18 12 54 7	0 0 0 0 0 0 0 7	1,842 2	1
Three per cent.  perial Pens. Conscience-mon Costs and Exper Deposits forfeite Foreshore Licer Forfeiture of Ba Office Fees, Wan Rent of Provinc Proceeds of sale	Commissions ey	on allowers, ymouth nd Pena rts Jelson imed Go	ed on pa	Act, 188	4 "			0 6 75 0 105 5 60 0 84 18 99 13 18 12 54 7	0 0 0 0 0 0 0 7	1,842 2 £35,860 10	_