

PUBLIC ACCOUNTS, 1906-1907.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			31,426	9	3	191,006	19	8
RECEIPTS UNDER SECTION 74 OF "THE LOCAL BODIES' LOANS ACT, 1901"— <i>continued.</i>									
Blocks— <i>continued.</i>									
Whareorino	..			55	3	5			
Wharepuhunga	..			17	7	3			
Whatitiri	..			56	18	1			
Whenuakura	..			118	6	2			
Winton	..			26	10	4			
Woodlands	..			79	18	6			
In anticipation of loans	..			125	9	3			
				31,906	2	3			
Less refunds of revenue on account of previous years ..	..			3	2	6			
							31,902	19	9
MISCELLANEOUS:—									
Analysis of water, arsenic, &c.	..			85	15	0			
Bail-money unclaimed, Wellington	..			20	5	0			
Commission, 3 per cent., on payment of—									
Board of Trade pensions	0	1	2						
Imperial pensions	920	7	5						
				920	8	7			
Conscience-money	..			23	14	6			
Estreated recognisances—									
Milner, alias Wakefield	..			10	0	0			
Fees collected by various Maori Land Boards	..			642	6	4			
Fines	..			11	5	0			
Foreshore licenses and rents	..			333	6	8			
Forfeited deposits—									
On contracts (£250 repaid out of "Unauthorised") ..	..			264	19	6			
Goldfields revenue and gold duty accrued during the year where the Act is not in operation—									
Goldfields Revenue—									
Fiord County	91	18	4						
Sounds County	74	0	11						
Great Barrier Island	134	4	5						
				300	3	8			
Gold duty—									
Great Barrier Island	..			90	4	1			
Office fees	..			24	17	0			
Orders in Council re foreshore licenses, and wharf extensions	..			42	0	0			
Rent of punt and gear, Mokau Ferry	..			17	10	0			
Repayment of advances made to settlers for grass-seed ..	..			363	3	8			
Royalty on gravel	..			31	16	11			
Sale of buildings—									
Old Receiving Home, Hereford Street, Christchurch ..	43	19	0						
Old buildings, Industrial School, Caversham	31	0	0						
Old police building, Craigieburn	10	0	0						
Old police building, Okato	4	5	0						
Old buildings, rear of Colonial Bank, Hereford Street, Christchurch	5	18	6						
Remains of Wyndham Courthouse, destroyed by fire ..	2	1	9						
Government wharf, no longer required by Roads Department, Napier	6	0	0						
Government cottages at Russell (four)	24	0	0						
				127	4	3			
Sale of water at Rotorua	..			354	4	2			
Sale of seizures	..			88	18	6			
Shell permits	..			26	6	6			
Surplus cash at railway-stations, &c.	..			23	9	2			
Sundries—									
Face value of beer-duty stamps sold to foreign collector, Paris	0	13	7						
In payment for New Zealand war medals	1	10	0						
Inspection fees for dogs from Sydney	0	10	0						
Money found on escaped prisoner from New Plymouth ..	0	19	5						
Sale of old copper, Dunedin	0	16	0						
Sale of fishing-boat, Auckland	3	1	6						
Sale of unclaimed boat, Christchurch	0	19	9						
Sale of mantelpiece at Jack's Point Lighthouse	1	5	0						
Sale of cutlery by Public Works Storekeeper	18	4	2						
Sale of old tents by District Engineer, Auckland	3	11	9						
Sale of old matting and tank from Courthouse, Whangarei	0	19	9						
Sale of wool, Te Rau-a-Moa Improved-farm Settlement	70	16	6						
Various small amounts	2	15	10						
				106	3	3			
Tolls collected at Nine-mile Punt Ferry	..			66	14	0			
							3,974	15	9
Total	..			..			226,884	15	2