

PUBLIC ACCOUNTS, 1915-1916.

DETAIL STATEMENT of MISCELLANEOUS ORDINARY REVENUE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..	..	..	..	..	..	419,860	10	3
MISCELLANEOUS:—									
Analysis fees	78	15	0						
Conscience-money	39	2	8						
Fees authorizing King's Counsel to appear against the Crown	18	18	0						
Fines imposed under the Defence Act, 1909	147	14	6						
Forfeited deposit for clothing-supply	20	0	0						
Forfeited deposit, coal lease	25	0	0						
Forfeited deposit for supply of wire	14	19	6						
						339	9	8	
Goldfields revenue accrued during the year where the Act is not in operation—									
Fiord County	1	0	0						
Sounds County	25	18	3						
						26	18	3	
Gold duty—									
Origin unknown	..	..	..			2	13	4	
License fee, Horohoro Water-power	..	..	..			600	0	0	
Hire of jacks, &c.	..	..	..			2	0	0	
Part profits on £500,000 Imperial Government Treasury Bills	..	..	..			288	6	6	
Office fees	..	..	..			8	0	6	
Passport fees	..	..	..			311	5	0	
Poundage of 4d. allowed on income-tax paid to the Inland Revenue Department through the High Commissioner, from 6th April, 1914, to 5th April, 1915	..	..	..			91	9	8	
Rent of Mokaui Ferry	..	..	..			55	0	0	
Repayment of advances to holders of village-homestead leases	..	..	..			161	13	0	
Stamp duty on unused cheques	..	..	..			1	19	4	
Sale of office furniture, &c.—									
Labour Department	7	5	0						
Justice Department	2	1	6						
Internal Affairs Department	3	10	0						
Public Works Department	11	6	9						
Defence Department	12	12	6						
						36	15	9	
Sale of obsolete stores—									
Defence Department	27	4	6						
Public Works Department	0	5	0						
						27	9	6	
Sale of old buildings—									
Courthouse, Waipu	20	0	0						
Courthouse, Ahipara	15	0	0						
Departmental buildings, Gisborne	225	0	0						
House at Akitio (survey)	45	0	0						
Old Police cottage, Ross	10	10	0						
Old hut (survey)	30	0	0						
Old gaol, Ashburton	7	5	0						
Police-station, Geraldine	37	0	0						
Post-office building, Rotorua	70	0	0						
Post-office building, Glenorchy	9	0	0						
Post-office building, Hangaroa	202	15	0						
						671	10	0	
Sale of seizures	..	..	..			688	7	6	
Surplus cash at railway-stations, &c.	..	..	..			47	12	11	
Sales—									
Obsolete gunpowder	393	6	1						
Steel-plate printing-press	350	0	0						
Perforating-machine	25	0	0						
Trap and harness, Hokitika	13	17	9						
Scrap-iron, copper, brass, &c.	127	0	4						
Horse (Health Department)	11	3	9						
Old crusher	10	0	0						
Motor-cycle	15	0	0						
Bricks	1	12	0						
						946	19	11	
Tolls collected at Nine-mile Ferry	..	..	..			199	6	2	
Various small amounts	..	..	..			1	12	2	
Value of buildings on old post-office site, Owaka	..	..	..			140	0	0	
									4,648 9 2
Less refunds	..	..	..						421,508 19 5
									3 9 8
Total	..	..	..						£424,505 9 9