

PUBLIC ACCOUNTS, 1927-1928.

DETAILS of RECEIPTS and DISBURSEMENTS of DEPOSIT ACCOUNTS—*continued*.

	Particulars of Receipts.	Particulars of Disbursements.	Total Receipts for Year.	Total Disbursements for Year.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
MASSEY MEMORIAL FUND.				
Balance, 1st April, 1927 .. ..	.. ..	..	21 16 0	..
Contributions paid into the Public Account ..	10 15 0	..	10 15 0	..
Balance, 31st March, 1928 .. ..	..	..	..	32 11 0
			32 11 0	32 11 0
MEAT-EXPORT CONTROL ACT, 1921-22.				
Balance, 1st April, 1927 .. ..	.. ..	..	881 6 5	..
Levy on export	35,138 18 3	..	35,138 18 3	..
Payments to Board .. ..	..	33,186 14 1	..	..
Transfers to Customs Vote—Cost of collecting, &c. .. ..	..	335 3 11	..	..
Adjustment of amounts erroneously credited as levy .. ..	..	3 11 0	..	33,525 9 0
Balance, 31st March, 1928 .. ..	..	..	..	2,494 15 8
			36,020 4 8	36,020 4 8
MINING ACT, 1926, SECTION 447, SUB-SECTION (5).				
Revenue received under section 25 (c) Mining Act, 1926—				
Amounts transferred from Local Bodies Account, being accumulated balances of Goldfields Revenue payable to Native owners—				
Coromandel Native Account	358 2 7	..	1,369 1 8	..
Ohinemuri Native Account	1 8 3	..	..	..
Te Aroha Native Account	21 14 0	..	..	..
Thames Native Account	987 16 10	..	..	..
Goldfields Revenue payable to Native owners and special Endowments—				
Coromandel Native Account	6 0 0	..	100 19 3	..
Ohinemuri Native Account	0 2 6	..	..	..
Thames Native Account	27 0 3	..	..	..
Thames High School	64 9 6	..	..	..
Greymouth Harbour Board	3 7 0	..	..	..
Revenues paid over under section 447 (5) Mining Act, 1926—				
To Native owners—				
Coromandel Native Account .. ..	..	3 0 0	..	30 16 11
Ohinemuri Native Account .. ..	..	0 6 0	..	..
Thames Native Account .. ..	..	26 5 3	..	..
Te Aroha Native Account .. ..	..	0 16 8	..	..
To Greymouth Harbour Board .. ..	..	0 9 0	..	..
Balance, 31st March, 1928—	..	..	..	1,439 4 0
Coromandel Native Account	361 2 7	..	..	..
Ohinemuri Native Account	1 4 9	..	..	..
Te Aroha Native Account	20 17 4	..	..	..
Thames Native Account	988 11 10	..	..	..
Thames High School	64 9 6	..	..	..
Greymouth Harbour Board	2 18 0	..	..	..
			£1,470 0 11	£1,470 0 11
MISCELLANEOUS DEPOSITS.				
Balance, 1st April, 1927 .. ..	.. ..	..	74,605 3 9	..
Amounts lodged	141,922 13 5	..	141,922 13 5	..
Amounts paid out .. ..	..	204,589 4 10	..	204,589 4 10
Balance, 31st March, 1928 .. ..	..	..	..	11,938 12 4
			216,527 17 2	216,527 17 2