

## 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.
<b>NEW ZEALAND UNIVERSITY ENDOWMENT, WESTLAND.</b>								
Balance, 1st April, 1927—								
Cash .. .. .	186	3 5						
Investments .. .. .	1,900	0 0			2,086	3 5		
Rents from lands reserved under the University Endowment Act, 1868 .. .. .	3	0 0						
Interest on investments .. .. .	85	10 0			88	10 0		
Balance, 31st March, 1928—								
Cash .. .. .							274	13 5
Investments .. .. .							1,900	0 0
					2,174	13 5	2,174	13 5
<b>NORTH ISLAND EXPERIMENTAL DAIRY SCHOOL ACCOUNT.</b>								
Balance, 1st April, 1927 .. .. .					7,588	5 11		
Receipts from lands under the Reserves and Crown Lands Disposal and Enabling Act, 1896, section 8, and Waimate Agricultural Reserve Dairy School Act, 1906—Rents ..	245	0 0			245	0 0		
Balance, 31st March, 1928 .. .. .							7,833	5 11
					7,833	5 11	7,833	5 11
<b>OPOSSUM FEES.</b>								
Balance, 1st April, 1927 .. .. .					21	0 0		
Royalties, fees, and fines, under Part III of the Animals Protection and Game Act, 1921-22 .. .. .	9,430	0 7			9,430	0 7		
Refunds of royalties, &c. .. .. .				7 16 0				
Transfers to Ordinary Revenue Account—Registration and other fees, Animals Protection and Game Act, 1921-22 .. .. .				9,292 3 1			9,299 19 1	
Balance, 31st March, 1928 .. .. .							151 1 6	
					9,451	0 7	9,451	0 7
<b>ORCHARD-TAX ACT, 1927.</b>								
Section 3, tax levied for general purposes ..	964	1 7			964	1 7		
Refund of revenue—								
Section 3, tax levied for general purposes ..				16 0 3			16 0 3	
Balance, 31st March, 1928 .. .. .							948 1 4	
					964	1 7	964	1 7
<b>PAYMENTS THROUGH THE HIGH COMMISSIONER.</b>								
Balance, 1st April, 1927 .. .. .					9,208	0 11		
Amounts remitted to the High Commissioner for payment on behalf of various persons ..	46,661	2 4			46,661	2 4		
Amounts paid by the High Commissioner ..				42,871 10 1			42,871 10 1	
Balance, 31st March, 1928 .. .. .							12,997 13 2	
					55,869	3 3	55,869	3 3
<b>POST OFFICE SAVINGS-BANK DEPOSITS.</b>								
Balance, 1st April, 1927 .. .. .					3,875	0 0		
Amounts received by the High Commissioner from various depositors .. .. .	36,870	13 1			36,870	13 1		
Amounts paid to Post Office .. .. .				40,305 13 1			40,305 13 1	
Balance, 31st March, 1928 .. .. .							440 0 0	
					40,745	13 1	40,745	13 1