

PUBLIC ACCOUNTS, 1928-1929.

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, 1928	..	..	..	..	..	..	32	11	0	..	..	..
Payments to the Public Trustee	..	..	..	32	11	0	..	..	..	32	11	0
Balance, 31st March, 1929	..	..	..	..	..	..	..	..	..	..	..	..
							32	11	0	32	11	0
MEAT-EXPORT CONTROL ACT, 1921-22.												
Balance, 1st April, 1928	..	..	..	..	..	..	2,494	15	8	..	..	..
Levy on export	33,869	0	4	..	..	..	33,869	0	4	..	..	..
Payments to Board	..	..	..	34,556	17	10	..	..	..	..	..	..
Transfers to Customs Vote—Cost of collecting, &c.	..	..	..	349	0	7	..	..	..	..	..	..
Adjustment of amounts erroneously credited as levy	..	..	..	157	17	8	..	..	..	35,063	16	1
Balance, 31st March, 1929	..	..	..	..	..	..	..	..	..	1,299	19	11
							36,363	16	0	36,363	16	0
MINING ACT, 1926, SECTION 447, SUB-SECTION (5).												
Balance, 1st April, 1928—												
Coromandel Native Account	361	2	7	..	..	..	1,439	4	0	..	..	..
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	..	..	..	..	..	..	..	..	..
Revenue received under Section 25 (c) Mining Act, 1926—												
Goldfields Revenue payable to Native owners, and special Endowments—												
Coromandel Native Account	0	15	0	..	..	..	150	19	8	..	..	..
Thames Native Account	118	15	11	..	..	..	..	..	..	..	..	..
Thames High School	29	8	9	..	..	..	..	..	..	..	..	..
Greymouth Harbour Board	2	0	0	..	..	..	..	..	..	..	..	..
Revenues paid over under Section 447 (5), Mining Act, 1926, to—												
Native owners—												
Thames Native Account	..	..	..	3	4	4	..	..	..	1,514	13	8
Waikato-Maniapoto District Maori Land Board, in terms of Section 17 of the Native Land Amendment and Native Land Claims Adjustment Act, 1928—												
Coromandel Native Account	..	..	..	361	2	7	..	..	..	..	..	..
Ohinemuri Native Account	..	..	..	1	4	9	..	..	..	..	..	..
Te Aroha Native Account	..	..	..	20	17	4	..	..	..	..	..	..
Thames Native Account	..	..	..	1,029	8	5	..	..	..	..	..	..
Thames High School	..	..	..	93	18	3	..	..	..	..	..	..
Greymouth Harbour Board	..	..	..	4	18	0	..	..	..	75	10	0
Balance, 31st March, 1929—												
Coromandel Native Account	..	..	..	0	15	0	..	..	..	..	..	..
Thames Native Account	..	..	..	74	15	0	..	..	..	..	..	..
							1,590	3	8	1,590	3	8
MISCELLANEOUS DEPOSITS.												
Balance, 1st April, 1928	..	..	..	..	..	..	11,938	12	4	..	..	..
Amounts lodged	184,041	9	10	..	..	..	184,041	9	10	..	..	..
Amounts paid out	..	..	..	150,991	0	7	..	..	..	150,991	0	7
Balance, 31st March, 1929	..	..	..	..	..	..	..	..	..	44,989	1	7
							195,980	2	2	195,980	2	2