

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.
MONEY-ORDER SETTLEMENT ACCOUNT.				
Balance, 1st April, 1928	..	..	3,891 12 10	..
Amounts received for settlement of money- order transactions on behalf of the Post Office	219,742 4 6	..	219,742 4 6	..
Amounts paid	..	219,038 14 5	..	219,038 14 5
Balance, 31st March, 1929	..	..	..	4,595 2 11
			223,633 17 4	223,633 17 4
MOUMAHAKI ENDOWMENT.				
<i>Revenue Account.</i>				
Balance, 1st April, 1928	..	..	2,178 17 11	..
Reserves and other Lands Disposal and Public Bodies Empowering Act, 1924, Sec- tion 130—	..	..	..	..
Rents from leases	1,642 19 10	..	1,642 19 10	..
Refund to Vote Agriculture of expenditure on agricultural instruction chargeable against the endowment	..	2,002 4 5	..	..
Administration expenses under Land Laws Amendment Act, 1927, Section 4 ..	..	82 3 0	..	2,084 7 5
Balance, 31st March, 1929	..	..	..	1,737 10 4
<i>Capital Account.</i>				
Balance, 1st April, 1928	..	..	733 1 4	..
Sales of buildings	87 19 6	..	87 19 6	..
Balance, 31st March, 1929	..	..	..	821 0 10
			4,642 18 7	4,642 18 7
NATIONAL HEALTH INSURANCE STAMPS.				
Balance, 1st April, 1928	..	..	131 16 5	..
Amounts received from sale of stamps ..	33 18 7	..	33 18 7	..
Amounts from sale of stamps paid to Ministry of Health, London	..	146 8 6	..	146 8 6
Balance, 31st March, 1929	..	..	..	19 6 6
			165 15 0	165 15 0
NAVAL REMITTANCES ACCOUNT.				
Balance, 1st April, 1928	..	..	3,672 2 7	..
Remittances from officers and ratings of the New Zealand Division of the Royal Navy	11,069 15 5	..	11,069 15 5	..
Amounts paid through the Admiralty ..	..	11,134 2 11	..	11,134 2 11
Balance, 31st March, 1929	..	..	..	3,607 15 1
			14,741 18 0	14,741 18 0
NELSON RIFLE PRIZE FUND.				
Balance, 1st April, 1928—				
Cash	44 13 3	..	1,044 13 3	..
Investments	1,000 0 0	..	..	..
Interest on investments	45 15 0	..	45 15 0	..
Finance Act, 1928, Section 14—				
Payments on account of prizes for rifle shooting	..	67 10 0	..	67 10 0
Balance, 31st March, 1929—				
Cash	..	..	..	22 18 3
Investments	..	..	..	1,000 0 0
			1,090 8 3	1,090 8 3