

## PUBLIC ACCOUNTS, 1926-1927.

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>MEAT-EXPORT CONTROL ACT, 1921-22.</b>				
Balance, 1st April, 1926 .. ..	.. ..	..	2,235 10 11	..
Levy on export .. ..	31,225 17 1	..	31,225 17 1	..
Payments to Board .. ..	..	32,216 19 6	..	..
Transfers to Customs Vote—Cost of collecting, &c. .. ..	..	340 4 7	..	..
Adjustment of amounts erroneously credited as levy .. ..	..	22 17 6	..	..
Balance, 31st March, 1927 .. ..	..	..	..	32,580 1 7
				881 6 5
			33,461 8 0	33,461 8 0
<b>MISCELLANEOUS DEPOSITS.</b>				
Balance, 1st April, 1926 .. ..	.. ..	..	46,519 18 8	..
Amounts lodged .. ..	369,836 9 9	..	369,836 9 9	..
Amounts paid out .. ..	..	341,751 4 8	..	341,751 4 8
Balance, 31st March, 1927—				
Cash .. ..	..	..	..	46,605 3 9
Investments (Belgian Relief Fund) .. ..	..	..	..	28,000 0 0
			416,356 8 5	416,356 8 5
<b>MONEY-ORDER SETTLEMENT ACCOUNT.</b>				
Balance, 1st April, 1926 .. ..	..	..	3,447 4 11	..
Amounts received for settlement of money-order transactions on behalf of the Post Office .. ..	50,298 18 4	..	50,298 18 4	..
Amounts paid .. ..	..	49,398 16 10	..	49,398 16 10
Balance, 31st March, 1927 .. ..	..	..	..	4,347 6 5
			53,746 3 3	53,746 3 3
<b>MOUMAHAKI ENDOWMENT ACCOUNT.</b>				
<i>Revenue Account.</i>				
Balance, 1st April, 1926 .. ..	.. ..	..	1,693 10 10	..
Rents from leases .. ..	1,079 17 8	..	1,079 17 8	..
Refunds of rents .. ..	..	123 9 8	..	..
Refund to Vote Agriculture of expenditure on agricultural instruction chargeable against the Endowment .. ..	..	839 7 5	..	..
Balance, 31st March, 1927 .. ..	..	..	..	962 17 1
				1,810 11 5
<i>Capital Account.</i>				
Balance, 1st April, 1926 .. ..	.. ..	..	689 7 4	..
Sales of buildings .. ..	43 14 0	..	43 14 0	..
Balance, 31st March, 1927 .. ..	..	..	..	733 1 4
			3,506 9 10	3,506 9 10
<b>NATIONAL HEALTH INSURANCE STAMPS.</b>				
Balance, 1st April, 1926 .. ..	.. ..	..	34 5 4	..
Amounts received from sale of stamps .. ..	124 12 4	..	124 12 4	..
Amounts from sale of stamps paid to Board of Trade, London .. ..	..	39 12 0	..	..
Adjustment of amount incorrectly credited .. ..	..	1 18 0	..	..
Balance, 31st March, 1927 .. ..	..	..	..	41 10 0
				117 7 8
			158 17 8	158 17 8