

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.
HOSPITALS AND CHARITABLE INSTITUTIONS				
ACT, 1909.				
Balance, 1st April, 1926—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
North Canterbury Hospital Board ..	..	..	400 9 8	..
Waikato Hospital Board ..	..	..	1 12 4	..
Rates collected—				
Auckland Hospital Board ..	9 17 11			
Waikato Hospital Board ..	18 14 3			
Picton Hospital Board ..	76 8 11			
North Canterbury Hospital Board ..	117 17 8			
		..	222 18 9	..
Payments to Hospital Boards—				
North Canterbury Hospital Board ..	..	518 7 4		
Picton Hospital Board ..	..	22 16 6		
Transfers to Valuation Vote for cost of levying rates—				
Auckland Hospital Board ..	..	9 17 11		
Picton Hospital Board ..	..	53 12 5		
Waikato Hospital Board ..	..	19 16 7		
Adjustments of erroneous lodgments—Waikato Hospital Board ..	..	0 10 0		
		..	..	625 0 9
Balance, 31st March, 1927 ..	..	..	..	..
			625 0 9	625 0 9
IMMIGRATION RESTRICTION ACT, 1908.				
Balance, 1st April, 1926 ..	..	..	3,090 0 0	..
Lodgments made by aliens ..	5,110 0 0	..	5,110 0 0	..
Repayments to aliens ..	..	3,790 0 0	..	3,790 0 0
Balance, 31st March, 1927 ..	..	..	..	4,410 0 0
			8,200 0 0	8,200 0 0
IMPERIAL STAMPS AND POSTAL ORDERS.				
Balance, 1st April, 1926 ..	..	..	628 9 0	..
Stamps and postal orders supplied to H.M. New Zealand ships by the Admiralty ..	37 0 0	..	37 0 0	..
Postal orders paid ..	..	41 8 0	..	..
Transfer to Vote, Naval Defence ..	..	161 6 6	..	202 14 6
Balance, 31st March, 1927 ..	..	..	..	462 14 6
			665 9 0	665 9 0
LARSEN, H. V. S.				
Balance, 1st April, 1926 ..	..	..	..	..
Transfer from Discharged Soldiers Settlement Account ..	1,853 0 1	..	..	..
Interest on investments ..	25 7 9	..	1,878 7 10	..
Payment to Commissioner of Crown Lands ..	..	1,878 7 10	..	1,878 7 10
Balance, 31st March, 1927 ..	..	..	..	..
			1,878 7 10	1,878 7 10
MASSEY MEMORIAL FUND.				
Balance, 1st April, 1926 ..	..	..	10 0 0	..
Contributions paid into the Public Account ..	11 16 0	..	11 16 0	..
Balance, 31st March, 1927 ..	..	..	..	21 16 0
			21 16 0	21 16 0