

LANDS AND SURVEY DEPARTMENT—*continued*.
GERALDINE COUNTY RIVER DISTRICT ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Receipts.</i>				<i>Payments.</i>			
To Cash in Local Bodies' Deposit Account of Receiver of Land Revenue, Christchurch, at 1st April, 1931	By Amount paid to Geraldine County River Board under Geraldine County River District Act, 1921-22
Rents	Amount paid to Consolidated Fund on account of administration expenses under section 4, Land Laws Amendment Act, 1927
	66	4	9		206	0	7
	150	12	9		10	16	11
	<u>£216 17 6</u>				<u>£216 17 6</u>		

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>				<i>Cr.</i>			
To Payments to Geraldine County River Board under section 7, Geraldine County River Districts Act, 1921-22	By Balance carried forward from previous year	..	75	11 0
Administration expenses payable to Consolidated Fund under section 4, Land Laws Amendment Act, 1927	Accrued rent	..	190	13 5
Balance carried forward				
	206	0	7				
	7	10	8				
	52	13	2				
	<u>£266 4 5</u>				<u>£266 4 5</u>		

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>				<i>Assets.</i>			
Capital	Leased land
Rents charged in advance	Sundry debtors for rent
Revenue Account—Balance carried forward				
	3,733	10	0		3,733	10	0
	32	11	1		85	4	3
	52	13	2				
	<u>£3,818 14 3</u>				<u>£3,818 14 3</u>		

W. ROBERTSON, Under-Secretary for Lands.

WM. E. SHAW, Accountant.

I hereby certify that the Statement of Receipts and Payments, Revenue Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—J. H. FOWLER, Deputy Controller and Auditor-General.

GORE HIGH SCHOOL ENDOWMENT ACCOUNT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Receipts.</i>				<i>Payments.</i>			
To Rents	By Administration expenses paid to Consolidated Fund under section 4, Land Laws Amendment Act, 1927
	65	0	0	Payment to Board of Governors of Gore High School under section 89, Reserves and other Lands Disposal and Public Bodies Empowering Act, 1919
	<u>£65 0 0</u>				61	15	0
	<u>£65 0 0</u>				<u>£65 0 0</u>		

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>				<i>Cr.</i>			
To Balance brought forward from previous year	By Accrued rent
Administration expenses due to Consolidated Fund under section 4, Land Laws Amendment Act, 1927	Balance carried forward
Amount paid to Board of Governors of Gore High School under section 89, Reserves and other Lands Disposal Act, 1919				
	16	5	0		65	0	0
	3	5	0		16	5	0
	61	15	0				
	<u>£81 5 0</u>				<u>£81 5 0</u>		

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>				<i>Assets.</i>			
Capital	Land
Rents charged in advance	Revenue Account—Balance carried forward
	1,300	0	0		1,300	0	0
	16	5	0		16	5	0
	<u>£1,316 5 0</u>				<u>£1,316 5 0</u>		

W. ROBERTSON, Under-Secretary for Lands.

WM. E. SHAW, Accountant.

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