

LANDS AND SURVEY DEPARTMENT—continued.
GREYMOUTH TECHNICAL AND HOKITIKA HIGH SCHOOLS ACCOUNT.

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

<i>Receipts.</i>				<i>Payments.</i>			
To Balance, 1st April, 1931—Cash in Treasury	£	s.	d.	By Administration expenses (section 4, Land Laws Amendment Act, 1927)	£	s.	d.
Deposit Account	79	8	5	Payments to Greymouth Technical School (section 49, Reserves, &c., Act, 1925)	104	2	0
Rents	223	3	5	Payment to Hokitika High School (section 15, Hokitika High School Act, 1883)	104	1	10
Royalties	4	12	8	Balance—Cash in Treasury Deposit Account, 31st March, 1932	87	9	11
	£307	4	6		£307	4	6

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

<i>Dr.</i>				<i>Cr.</i>			
To Administration expenses (section 4, Land Laws Amendment Act, 1927)	£	s.	d.	By Balance brought down from previous year	£	s.	d.
Payment to Hokitika High School (section 15, Hokitika High School Act, 1883)	11	10	9	Accrued royalties	61	18	9
Payment to Greymouth Technical School (section 49, Reserves, &c., Act, 1925)	104	1	10	Accrued rents	3	15	0
Consolidated Fund—Interest on amount paid as compensation for improvements, Poerua Run	104	2	0		270	14	4
Balance brought down	51	5	9				
	65	7	9				
	£336	8	1		£336	8	1

BALANCE-SHEET AS AT 31ST MARCH, 1932.

<i>Liabilities.</i>				<i>Assets.</i>			
Capital	£	s.	d.	Land—	£	s.	d.
Sundry creditors, miscellaneous—departmental	5,327	14	2	Leased	5,769	15	0
Consolidated Fund—Compensation for improvements Poerua Run	130	0	0	Unleased	694	7	6
Consolidated Fund—Interest on amount paid as compensation for improvements, Poerua Run	1,006	8	4	Sundry debtors for rents	6,464	2	6
Rents charged in advance	51	5	9	Sundry debtors for royalties	74	10	7
Revenue Account—Balance carried forward	69	0	0	Cash—Treasury Deposit Account as at 31st March, 1932	23	13	0
	65	7	9		87	9	11
	£6,649	16	0		£6,649	16	0

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.