

PUBLIC ACCOUNTS, 1936-1937.

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.
GREYMOUTH AND HOKITIKA HIGH SCHOOL ACTS, 1883.				
Balance, 1st April, 1936 .. ..	.. ..	..	234 18 0	..
Rents	324 0 8	..	324 0 8	..
Section 50 (3), Finance Act, 1932— Payments to Consolidated Fund under section 31, Education Reserves Act, 1928— Subsections (1) and (2)—Administration expenses .. ..	.. ..	17 5 6	..	..
Section 50 (1), Finance Act, 1932— Refund to Consolidated Fund in respect of amounts expended under section 29, Education Reserves Act, 1928— Principal .. ..	.. ..	400 0 0	..	431 7 11
Interest .. ..	.. ..	14 2 5	..	127 10 9
Balance, 31st March, 1937 .. ..	.. ..	..	558 18 8	558 18 8
HAWKE'S BAY EARTHQUAKE RELIEF FUND.				
Balance, 1st April, 1936 .. ..	.. ..	..	4 10 3	..
Payment to Public Trustee for investment .. ..	.. ..	4 10 3	..	4 10 3
			4 10 3	4 10 3
HONEY-EXPORT CONTROL ACT, 1924.				
Balance, 1st April, 1936 .. ..	.. ..	..	1 12 10	..
Levy on export	453 1 3	..	453 1 3	..
Payments to Board .. ..	.. ..	396 11 9	..	..
Transfer to Vote "Customs"—Cost of collecting, &c. .. ..	.. ..	20 17 7	..	417 9 4
Balance, 31st March, 1937 .. ..	.. ..	..	..	37 4 9
			454 14 1	454 14 1
HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1926.				
Balance, 1st April, 1936— Auckland Hospital Board	23 17 4	..	..	..
Marlborough Hospital Board	5 3 5	..	..	..
Waikato Hospital Board	5 8 4	..	34 9 1	..
Rates collected— Auckland Hospital Board	9 2 5	..	..	..
Marlborough Hospital Board	218 19 9	..	..	..
Waikato Hospital Board	365 2 8	..	593 4 10	..
Payments to Hospital Boards— Auckland Hospital Board .. ..	.. ..	32 19 9	..	..
Marlborough Hospital Board .. ..	.. ..	165 12 4	..	..
Waikato Hospital Board .. ..	.. ..	282 6 5	..	..
Transfer to Vote "Valuation" for cost of levying rates— Marlborough Hospital Board .. ..	.. ..	5 0 0	..	535 18 6
Waikato Hospital Board .. ..	.. ..	50 0 0	..	..
Balance, 31st March, 1937— Marlborough Hospital Board .. ..	.. ..	53 10 10	..	..
Waikato Hospital Board .. ..	.. ..	38 4 7	..	91 15 5
			627 13 11	627 13 11