

PUBLIC ACCOUNTS, 1937-1938.

STATEMENT 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.
HAWKE'S BAY EARTHQUAKE RELIEF FUND.				
Contributions—Hawke's Bay	4 0 2	..	4 0 2	..
Payment to Public Trustee for investment ..	..	4 0 2	..	4 0 2
			4 0 2	4 0 2
HONEY-EXPORT CONTROL ACT, 1924.				
Balance, 1st April, 1937 .. ..	..	..	37 4 9	..
Levy on export	272 5 0	..	272 5 0	..
Payments to Board .. ..	..	169 8 3		
Transfer to Vote "Customs"—Cost of collecting, &c. .. ..	..	8 18 4	..	178 6 7
Balance, 31st March, 1938 .. ..	..	..	..	131 3 2
			309 9 9	309 9 9
HOSPITALS AND CHARITABLE INSTITUTIONS ACT, 1926.				
Balance, 1st April, 1937—				
Marlborough Hospital Board	53 10 10			
Waikato Hospital Board	38 4 7		91 15 5	..
Rates collected—				
Auckland Hospital Board	9 18 2			
Marlborough Hospital Board	78 16 6			
Waikato Hospital Board	351 4 5		439 19 1	..
Payments to Hospital Boards—				
Marlborough Hospital Board .. ..	..	128 10 4		
Waikato Hospital Board .. ..	..	344 0 0	..	472 10 4
Balance, 31st March, 1938—				
Auckland Hospital Board .. ..	..	9 18 2		
Marlborough Hospital Board .. ..	..	3 17 0		
Waikato Hospital Board .. ..	..	45 9 0	..	59 4 2
			531 14 6	531 14 6
HUNTER SOLDIERS' ASSISTANCE TRUST ACCOUNT.				
Balance, 1st April, 1937—				
Cash	1,317 6 11			
Investments	2,000 0 0		3,317 6 11	..
Rents	801 6 5	..		
Repayment of advances	610 17 4			
Interest on advances	240 4 11			
Interest on investments	80 0 0		1,732 8 8	..
Hunter Gift for the Settlement of Discharged Soldiers Act, 1921—				
Section 6 (a), expenses .. ..	..	67 9 1		
Section 6 (b), advances .. ..	..	382 16 0		
Section 6 (b), grants .. ..	..	1,922 10 0	..	2,372 15 1
Balance, 31st March, 1938—				
Cash .. ..	..	677 0 6		
Investments .. ..	..	2,000 0 0	..	2,677 0 6
			5,049 15 7	5,049 15 7