

PUBLIC ACCOUNTS, 1938-1939.

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.
KAURI-GUM INDUSTRY ACCOUNT.				
Balance, 1st April, 1938 .. ..	.. ..	..	64 5 0	..
Miscellaneous receipts	65 17 9	..	65 17 9	..
Expenditure under Finance Act, 1933 (No. 2), section 23 (3) .. ..	..	22 18 2	..	22 18 2
Balance, 31st March, 1939 .. ..	..	..	..	107 4 7
			130 2 9	130 2 9
KING GEORGE V MEMORIAL FUND DEPOSIT ACCOUNT.				
Balance, 1st April, 1938—				
Cash	89,624 9 9	..	177,624 9 9	..
Investments	88,000 0 0	..	..	..
Donations	12 19 9	..	4,311 14 9	..
Interest on investments	4,298 15 0	..	..	..
Balance, 31st March, 1939—				
Cash .. ..	..	2,316 4 6	..	181,936 4 6
Investments .. ..	..	179,620 0 6	..	..
			181,936 4 6	181,936 4 6
LAND AGENTS ACT, 1921-22, SECTION 7.				
Fidelity and guarantee bonds	500 0 0	..	500 0 0	..
Balance, 31st March, 1939 .. ..	..	..	..	500 0 0
			500 0 0	500 0 0
*LOCAL BODIES ACCOUNT.				
Balance, 1st April, 1938 .. ..	..	..	17,091 4 3	..
Receipts	45,006 12 1	..	45,006 12 1	..
Payments .. ..	..	45,344 0 11	..	45,344 0 11
Balance, 31st March, 1939 .. ..	..	..	..	16,753 15 5
*See separate statement on pages 39-43.			62,097 16 4	62,097 16 4
MEAT-EXPORT CONTROL ACT, 1921-22.				
Balance, 1st April, 1938 .. ..	..	..	1,796 6 2	..
Levy on export	74,593 13 3	..	74,593 13 3	..
Payments to Board .. ..	..	71,154 13 10	..	..
Transfer to Vote "Customs"—Cost of collect- ing, &c. .. ..	..	748 13 6	..	71,903 7 4
Balance, 31st March, 1939 .. ..	..	..	..	4,486 12 1
			76,389 19 5	76,389 19 5
MINING ACT, 1926.				
Balance, 1st April, 1938—				
Thames and Coromandel Native Account	51 6 7	..	96 15 5	..
Thames and Coromandel European Account	37 19 10	..	..	..
Thames High School	3 17 9	..	..	..
Greymouth Harbour Board	3 11 3	..	..	..
Goldfields revenue received under section 25 (c), Mining Act, 1926, payable to Native and European owners, and special endow- ments—				
Section 447 (5), Mining Act, 1926—				
Thames and Coromandel Native Account	106 17 0	..	235 9 3	..
Thames and Coromandel European Ac- count	52 4 4	..	..	..
Section 6, Thames Boys' and Girls' High School Act, 1878—				
Thames High School	28 15 9	..	..	..
Section 7, Greymouth Harbour Board Act, 1884—				
Greymouth Harbour Board	47 12 2	..	..	..
Carried forward .. ..	..	..	332 4 8	..