## LANDS AND SURVEY DEPARTMENT—continued.

## GREYMOUTH TECHNICAL AND HOKITIKA HIGH SCHOOLS ACCOUNT.

# RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

				Receipts.				s.	d.	Payments.			,
To	Balance,	1st	April,	1930 — Cash	in	Deposit				By Administration expenses (section 4, Land Laws		s.	a.
	Account					·	58	15	0	Amendment Act, 1927)	13	6	9
	Rents						266	16	8	Payment to Greymouth Technical School (section		^	
										10, 100001 (00, 1201)	116	8	3
										Payment to Hokitika High School (section 15,			
										Hokitika High School Act, 1883)	116	8	3
										Balance - Cash in Deposit Account, 31st			
										March, 1931	79	8	5
										•	2025		_
							£325	11	8		£325	11	8
									_	!			-=

#### REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1931.

Dr.	Tand I	0.3375	£	s.	d.	l	Cr. By Balance	brought for	wa.rd	from previ	ous vear		£ 43		
To Administration expenses (section 4,		uws		6	a					· ·	··	• • •			ŏ
Amendment Act, 1927) Payment to Hokitika High School		15,	10	U	9		Accrued	•		::		• • •	$2\overline{52}$		
Hokitika High School Act, 1883)			116	8	3	-									
Payment to Greymouth Technical Sc	chool (sect	tion				- [	,								
49, Reserves, &c., Act, 1925)				8	3	ì									
Balance carried forward	• •	• •	61	18	9										
			£308	2	0								£308	2	0
					_	į	i								

## BALANCE-SHEET AS AT 31ST MARCH, 1931.

	i	Liabilitie	8.		£	s.	d.					Assets.			_		
Capital		• •	••		7,273		8		Land—				£	s. d.	£	s.	d.
Sundry creditors				• •	1,136	8	_		Leased	• •	• •		5,970				
Rents charged in a	dvance				60	0	0		Unleased				2,439	10 0			_
Revenue Account-	Balance	carried	forward		61	18	9								8,409	10	0
revenue mecanic								1	Sundry debtor	s for	rent				17	19	8
								1	Sundry debtor	s for	royalties				24	10	8
								Ì	Cash — Deposi			as at	31st	March			
								!	1931		• •				79	8	5
							_								ao ====		
					£8,531	8	9								£8,531	8	9
							_	i									

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.—G. F. C. Campbell, Controller and Auditor-General.