

PUBLIC ACCOUNTS, 1934-1935.

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, 1934 .. ..	.. ..	..	5 15 8	..
Rents	260 10 7	..	260 10 7	..
Section 50 (3), Finance Act, 1932,— Payments to Consolidated Fund under section 31, Education Reserves Act, 1928— Subsections (1) and (2)—Administration expenses .. ..	.. ..	10 17 10		
Section 50 (1), Finance Act, 1932,— Refund to Consolidated Fund in respect of amounts expended under section 29, Education Reserves Act, 1928— Principal .. ..	.. ..	175 0 0		
Interest .. ..	.. ..	25 10 0		
Balance, 31st March, 1935 .. ..	.. ..	..	..	211 7 10
				54 18 5
			266 6 3	266 6 3
HAWKE'S BAY EARTHQUAKE RELIEF FUND.				
Contributions,— Hawke's Bay	4 11 4	..	4 11 4	..
Payments to Public Trustee,— Hawke's Bay .. ..	.. ..	4 11 4	..	4 11 4
			4 11 4	4 11 4
HONEY-EXPORT CONTROL ACT, 1924.				
Balance, 1st April, 1934 .. ..	.. ..	..	1 13 9	..
Levy on export	316 3 3	..	316 3 3	..
Payments to Board .. ..	.. ..	298 7 3		
Transfer to Customs Vote—Cost of collecting &c. .. ..	.. ..	15 14 1		
Balance, 31st March, 1935 .. ..	.. ..	..	..	314 1 4
				3 15 8
			317 17 0	317 17 0
HOSPITALS AND CHARITABLE INSTITUTIONS Act, 1926.				
Balance, 1st April, 1934— Auckland Hospital Board	0 1 0	..		
Marlborough Hospital Board	1 16 7	..		
Waikato Hospital Board	102 1 7	..	103 19 2	..
Rates collected— Auckland Hospital Board	28 4 5	..		
Marlborough Hospital Board	194 12 6	..		
Waikato Hospital Board	288 11 9	..	511 8 8	..
Payments to Hospital Boards— Marlborough Hospital Board .. ..	.. ..	169 13 0		
Waikato Hospital Board .. ..	.. ..	287 11 11		
Transfer to Vote "Valuation" for cost of levying rates— Marlborough Hospital Board .. ..	.. ..	5 0 0		
Waikato Hospital Board .. ..	.. ..	50 0 0		
Balance, 31st March, 1935— Auckland Hospital Board .. ..	.. ..	28 5 5		
Marlborough Hospital Board .. ..	.. ..	21 16 1		
Waikato Hospital Board .. ..	.. ..	53 1 5	..	103 2 11
			615 7 10	615 7 10